



GAUTAM EXIM LIMITED

Admin Office :

C7/57-59, GAUTAM EXIM HOUSE,
Next to 21st Century Hospital, N.H.No.8,
G.I.D.C., Vapi-396 195, Gujarat, INDIA.
Tel.: 91-260-2432998, 2430106,
Fax : 91-260-2431988

Mumbai Branch:

K.K. Chambers, Ground Floor, Room No. 2, P.T. Road,
Behind ICICI Bank, Fort, Mumbai-400 001. INDIA
Tel.: 91-22-2203 0080, 09322235961.
Email:mani@gautamexim.com
Web:www.gautamexim.com

May 26, 2019

To,
Bombay Stock Exchange Ltd.
Phoroze Jeejeebhoy Tower
Dalal Street,
Fort, Mumbai – 400001.

Dear Sir/Madam,

Sub: Correction in Audited Financial Results for the half year and year ended 31/03/2019

Scrip Code: 540613

Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we have submitted audited/ Standalone Financial Results for the half year and year ended 31st March, 2019 in which there is error in Financial Results in formula based excel sheet in Net profit/Loss for the period from continuing operation for half yearly figure 31st March, 2019, which has been corrected.

We are hereby submitting corrected financial results of the Company.

You are requested to please take the same on your record.

Thanking You,

Yours Faithfully,

For GAUTAM EXIM LIMITED

S. B. Shah



SILKY BHIKHALAL SHAH
Company Secretary

Encl.: As above



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To,
Bombay Stock Exchange Limited
P.J. Towers,
Dalal Street,
Mumbai – 400 001 Maharashtra

Scrip Code – 540613

Sub.: Audited Standalone Financial Results for the half year and year ended March 31, 2019;

Dear Sir,

We wish to inform you that the Board of the Company at its meeting held today, commenced at 12.00 noon and concluded at 1.15 p.m. has approved the Audited Standalone financial results of the Company for the half year and year ended on March 31, 2019.

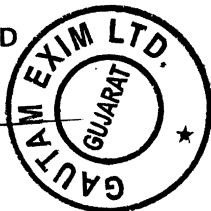
Pursuant to Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are pleased to enclose herewith Audited Financial Results along with Auditors' Report of the Company for the half year and year ended on March 31, 2019 which has been approved and taken on record at the meeting.

Kindly take the same on your record and acknowledge.

Thanking you,

Yours faithfully,

For GAUTAM EXIM LIMITED



Balasubramanian Raman
Managing Director
Din : 00410443

Chetan D. Khakhkar

B. Com, FCA, DISA (ICAI)
Chartered Accountant



Auditor's Report on Half Yearly Financial Results and Year to Date Result of GAUTAM EXIM LIMITED pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To
The Board of Directors of
GAUTAM EXIM LIMITED

We have audited the Annual financial results of GAUTAM EXIM LIMITED ("The Company") for the half year ended 31st March, 2019 and year to date results for the period from 1st April, 2018 to 31st March, 2019 attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the Securities and Exchange Board of India (Listing Obligation and Disclosure Requirements) Regulations, 2015, This half yearly financial results as well as year to date financial results have been prepared on the basis of interim financial statement, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial result based on our audit of the such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard (AS) 25 for Interim Financial Reporting, prescribed, under section 133 of the Companies Act, 2013 read with relevant rules issued and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by the management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us this year to date financial results;

- i. have been presented in accordance with the requirement of Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard, and
- ii. gives a true and fair view of the net profit and other financial information for the half year ended 31st March, 2019 and year to date results for the period from 1st April, 2018 to 31st March, 2019.

For C D KHAKHAR & CO.,
Chartered Accountants
(Firm Registration No. 141767W)

CA CHETAN D KHAKHAR
Proprietor
Membership No. 122647

25th May, 2019
Vapi

C. D. KHAKHAR & CO.

OFF: 103, Tirupati Towers, GIDC Char Rasta, Vapi - 396195. Mob.: 9879616246 | Email : chetanusa.ca@gmail.com

GAUTAM EXIM LIMITED

CIN : L51100GJ2005PLC046562

STATEMENT OF ASSETS AND LIABILITIES

| Sr. No. | Particulars | As at 3/31/2019 Audited | (Rs. In Lacs) As at 3/31/2018 Audited |
|----------|---|-------------------------------|--|
| A | EQUITY AND LIABILITIES | | |
| 1 | Shareholder's Funds | | |
| | (a) Share Capital | 308.10 | 308.10 |
| | (b) Reserve and Surplus | 757.29 | 636.71 |
| | (c) Money Received against share warrants | 0.00 | 0.00 |
| | Total Shareholder's Funds | 1065.39 | 944.81 |
| 2 | Share application Money pending allotment | 0.00 | 0.00 |
| 3 | Non - Current Liabilities | | |
| | (a) Long-term borrowings | 408.24 | 411.22 |
| | (b) Deferred tax liabilities (Net) | 0.81 | 1.05 |
| | (c) Other Long term liabilities | 0.00 | 0.00 |
| | (d) Long term provisions | 0.00 | 0.00 |
| | Total Non-Current Liabilities | 409.05 | 412.26 |
| 4 | Current Liabilities | | |
| | (a) Short-term borrowings | 2647.97 | 2335.73 |
| | (b) Trade Payables | | |
| | (i) Total outstanding dues of micro enterprises and small enterprises | 0.00 | 0.00 |
| | (ii) Total outstanding dues of creditors other than micro enterprises and small enterprises | 1027.30 | 1787.86 |
| (c) | Other Current Liabilities | 515.73 | 324.82 |
| (d) | Short-term provisions | 30.88 | 78.32 |
| | Sub-total Current Liabilities | 4221.88 | 4526.73 |
| | TOTAL EQUITY AND LIABILITIES | 5696.32 | 5883.80 |
| B | ASSETS | | |
| 1 | Non-Current Assets | | |
| | (a) Fixed Assets | | |
| | (I) Tangible Assets | 45.23 | 49.88 |
| | (II) Intangible Assets | 0.00 | 0.00 |
| | (III) Capital work-in-process | 0.00 | 0.00 |
| | (IV) Intangible assets under development | 0.00 | 0.00 |
| | (b) Non-current investments | 0.00 | 0.00 |
| | (c) Deferred Tax Assets (net) | 0.00 | 0.00 |
| | (d) Long term loans and advances | 2.55 | 2.54 |
| | (e) Other non-current assets | 0.00 | 0.00 |
| 2 | Current Assets | | |
| | (a) Current Investment | 0.00 | 0.00 |
| | (b) Inventories | 0.00 | 0.00 |
| | (c) Trade Receivables | 4197.08 | 4036.56 |
| | (d) Cash and bank balance | 739.17 | 1170.66 |
| | (e) Bank Balance other than Cash and Cash equivalents | 0.00 | 0.00 |
| | (f) Short-term loan and advances | 709.79 | 586.79 |
| | (g) Other Current assets | 2.51 | 37.37 |
| | TOTAL ASSETS | 5696.32 | 5883.80 |

For and on behalf of the Board of Directors
of Gautam Exim Limited



B. Raman
Balasubramanian Raman
Managing Director
DIN : 00410443

GAUTAM EXIM LIMITED

CIN : L51100GJ2005PLC046562

Redg. Office : C7/57 59 MIRGASIR COMPLEX OPP ADVANCE COMPLEX N H NO 8 GIDC VAPI GJ 396195 IN

Contact No. 9824101950 Fax No. 2431988 E-mail : grpl1850@gmail.com, Website : gautamexim.com

FINANCIAL RESULTS FOR THE HALF AND FOR THE YEAR ENDED ON 31-03-2019

(Rs. In Lacs)

| | Particulars | Half Year Ended | Preceeding Half year ended | Corresponding half year ended in the previous year | Year to date figure for corresponding period ended | Year to date figure for corresponding period ended |
|----|---|-----------------------|----------------------------|--|--|--|
| | | 31/03/2019 Audited | 30/09/2018 Unaudited | 31/03/2018 Audited | 31/03/2019 Audited | 31/03/2018 Audited |
| 1 | Income from Operation | | | | | |
| | (a) Net Sales / Income from Operations | 29185.06 | 21137.45 | 22319.8 | 50322.51 | 37634.28 |
| | (b) Other Operating Income | 179.18 | 92.31 | 32.65 | 271.49 | 133.52 |
| | Total Income from Operations | 29364.24 | 21229.76 | 22352.45 | 50594.00 | 37767.80 |
| 2 | Expenses | | | | | |
| | (a) Cost of Materials consumed | 0 | 0 | 0.00 | 0.00 | 0.00 |
| | (b) Purchase of stock in Trade | 28767.73 | 20869.38 | 21941.26 | 49637.11 | 37148.63 |
| | (c) Change in inventories of finished goods, | 0 | 0 | 0 | 0.00 | 0.00 |
| | (d) Employee benefits expense | 50.11 | 25.23 | 21.14 | 75.34 | 34.49 |
| | (e) Finance costs | 194.83 | 184.03 | 143.19 | 378.86 | 233.76 |
| | (f) Depreciation and amortisation expense | 3.75 | 3 | 4.34 | 6.75 | 6.15 |
| | (g) Other Expenses | 202.23 | 61.2 | 110.96 | 263.43 | 153.14 |
| | Total Expenses | 29218.65 | 21142.84 | 22220.89 | 50361.49 | 37576.17 |
| 3 | Profit / (Loss) from operations before exceptional and extraordinary items and tax | 145.59 | 86.92 | 131.56 | 232.51 | 191.63 |
| 4 | Exceptional Items | 0 | 0 | 0.00 | 0.00 | 0.00 |
| 5 | Profit / (Loss) before extraordinary items and tax | 145.59 | 86.92 | 131.56 | 232.51 | 191.63 |
| 6 | Extraordinary items | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 7 | Profit/ (Loss) before tax | 145.59 | 86.92 | 131.56 | 232.51 | 191.63 |
| 8 | Tax Expenses | | | | | |
| | (a) Current tax (Net) | 54.36 | 27.00 | 54.19 | 81.36 | 72.19 |
| | (b) Deferred tax | -0.23 | 0.00 | 0.16 | -0.23 | 0.16 |
| | Total Tax Expenses | 54.13 | 27.00 | 54.35 | 81.13 | 72.35 |
| 9 | Net Profit / (Loss) for the period from Continuing Operation | 91.46 | 59.92 | 77.21 | 151.38 | 119.28 |
| 10 | Net Profit / (Loss) for the period from discontinuing Operation | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 11 | Net profit/(Loss) for the period | 91.46 | 59.92 | 77.21 | 151.38 | 119.28 |
| 12 | Details of Equity Share capital | | | | | |
| | Paid-Up Share Capital | 308.10 | 308.10 | 308.10 | 308.10 | 308.10 |
| | Face value of Equity Share Capital | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 |
| 13 | Reserves Excluding Revaluation reserve | | | | 757.29 | 636.71 |



| | | | | | | |
|----|---|------|------|------|------|------|
| 14 | (a) Earnings per shares (Before extraordinary items) | | | | | |
| | (i) Basic | 2.97 | 1.94 | 2.51 | 4.91 | 3.87 |
| | (ii) Diluted | 2.97 | 1.94 | 2.51 | 4.91 | 3.87 |
| | (b) Earnings per Share (after extraordinary items) | | | | | |
| | (i) Basic | 2.97 | 1.94 | 2.51 | 4.91 | 3.87 |
| | (ii) Diluted | 2.97 | 1.94 | 2.51 | 4.91 | 3.87 |

Notes

- 1 The Audited Financial Results were reviewed by the Audit Committee and approved by Board of Directors at their meeting held on 25th May, 2019 and the statutory Auditor has issued unqualified Report on the same.
- 2 The Company is engaged in the business of imports and Traders of Waste paper & Chemicals and finished paper hence there is no separate reporting segment.
- 3 Bill discounting charges paid to bank on bills discounted has been netted to the extend of Bill discounting charges recovered from customers and shown under "Finance Costs" and previous years figures regrouped accordingly.
- 4 The Board of Directors of the Company has at its meeting held on 25th May, 2019 recommended a final dividend of Rs. 1 per share for the financial year ended 31st March, 2019. The said final dividend shall be paid upon approval by the Shareholders of the Company, at the ensuing Annual General Meeting.
- 5 Previous preiod's/year figures have been re-grouped whenever necessary to correspond with the current perio's/year figures.

Dated : 25-05-2019
Place : Vapi



For and on behalf of the Board of Direct
of Gautam Exim Limited

B. Raman
Balasubramanian Raman
Managing Director
DIN : 00410443



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Dated : 25th May, 2019

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To,
BSE Limited
Department of Corporate Services
Phiroze Jeejeebhoy Tower,
Dalal Street,
Mumbai – 400001

Scrip Code – 540613

Sub.: Declaration in respect of Audit Report with Unmodified Opinion pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

Dear Sir,

Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we hereby confirm and declare that the Statutory Auditor of the Company have issued Audit Report with unmodified opinion on standalone financial statement of the Company for the financial year ended 31st March, 2019.

Kindly take the above on record.

Yours faithfully,

For GAUTAM EXIM LIMITED

Balasubramanian Raman
Managing Director
DIN : 00410443

