



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

November 15, 2019

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

Sub.: Correction in Un-Audited Financial Results submitted for the half year ended 30/09/2019

Ref.: Scrip Code – 540613

Dear Sir/Madam,

This is with reference to the outcome of Board Meeting of the company submitted with Stock exchange on Dt. 11th November, 2019; we herewith submit the revised Standalone un-audited financial Results of the Company for the half year ended 30th September, 2019 for the following reason;

‘Inadvertently the previous year’s figure of “Statement of Assets and Liabilities” was taken the figure of March, 2018 Instead of March, 2019, which has been corrected.

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

Thanking You,

Yours Faithfully,

For GAUTAM EXIM LIMITED



SILKY BHIKHALAL SHAH
Company Secretary

Encl.: As above



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Dated : November 11, 2019

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

Scrip Code – 540613

Sub. : Outcome of the Board Meeting held on November 11, 2019;

Dear Sir/Madam,

This is to inform you that the Board of Directors of Gautam Exim Limited (the "Company") has at its meeting held today commenced at 11.00 a.m. and concluded at 01:00 p.m.;

1. Consider and approved Standalone unaudited Financial Results of the Company for the half year and year ended 30th September, 2019 along with the Limited Review Report.

Kindly acknowledge this and update in your records.

Thanking You,

Yours faithfully,

For GAUTAM EXIM LIMITED

Balasubramanian Raman
Managing Director
DIN : 00410443

Encl : As above



Limited Review report on Half yearly and Year to Date Unaudited Standalone financial Results 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

1. We have reviewed the accompanying statement of Standalone Unaudited Financial Results of the GAUTAM EXIM LIMITED (the "Company") for the half year ended 30th September, 2019 attached the year to date results for the period from 1st April, 2019 to 30th September, 2019 attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirement) Regulation 2015. The statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.
2. We conducted our review in accordance with Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information performed by the Independent Auditor of the Entity" issued By the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the statement is free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit, and accordingly, we do not express an audit opinion.
3. Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards specified in section 133 of the Companies Act, 2013 and other recognized accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirement) Regulation 2015, including the manner in which it is to be disclosed, or that it contains any material misstatement.

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

CA CHETAN D KHAKHAR
Proprietor
Membership No. 122647



11th November, 2019
Vapi

C. D. KHAKHAR & CO.

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

RES.: "Aashish" 27, Road - D, Pali Hill - 3, Tithal Road, Valsad - 396001.

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 : grrpl1850@gmail.com, Website : gautamexim.com

FINANCIAL RESULTS FOR THE HALF YEAR ENDED ON 30-09-2019

(Rs. In Lacs)

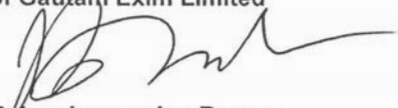
Sr. No.	Particular	Half Year Ended			For the Year Ended 31.03.2019 Audited FY 2018-19
		30-09-19 Unaudited CY H1	31-03-19 Audited LY H2	30-09-18 Audited LY H1	
1	Income from Operation				
	(a) Net Sales / Income from Operations	21070.23	29185.06	21137.45	50322.51
	(b) Other Operating Income	101.08	179.18	92.31	271.49
	Total Income from Operations	21171.31	29364.24	21229.76	50594.00
2	Expenses				
	(a) Cost of Materials consumed	0.00	0.00	0.00	0.00
	(b) Purchase of stock in Trade	20783.99	28767.73	20869.38	49637.11
	(c) Change in inventories of finished goods, work-in-progress and stock in trade	0.00	0.00	0.00	0.00
	(d) Employee benefits expense	49.15	50.11	25.23	75.34
	(e) Finance costs	120.51	194.83	184.03	378.86
	(f) Depreciation and amortisation expense	3.00	3.75	3.00	6.75
	(g) Other Expenses	149.50	202.23	61.20	263.43
	Total Expenses	21106.15	29218.65	21142.84	50361.49
3	Profit / (Loss) from operations before exceptional and extraordinary items and tax	65.16	145.59	86.92	232.51
4	Exceptional Items	0.00	0.00	0.00	0.00
5	Profit / (Loss) before extraordinary items and tax	65.16	145.59	86.92	232.51
6	Extraordinary items	0.00	0.00	0.00	0.00
7	Profit/ (Loss) before tax	65.16	145.59	86.92	232.51
8	Tax Expenses				
	(a) Current tax (Net)	17.50	48.92	27.00	75.92
	(b) Deferred tax	0.00	-1.13	0.00	-1.13
	Total Tax Expenses	17.50	47.79	27.00	74.79
9	Net Profit / (Loss) for the period from Continuing Operation	47.66	97.80	59.92	157.72
10	Net Profit / (Loss) for the period from discontinuing Operation	0.00	0.00	0.00	0.00
11	Net profit/(Loss) for the period	47.66	97.80	59.92	157.72
12	Details of Equity Share capital				
	Paid-Up Share Capital	308.10	308.10	308.10	308.10
	Face value of Equity Share Capital	10.00	10.00	10.00	10.00
13	Reserves Excluding Revaluation reserve	804.95	757.29	659.55	757.29

(a) Earnings per shares (Before extraordinary items)				
(i) Basic	1.55	3.17	1.94	5.12
(ii) Diluted	1.55	3.17	1.94	5.12
(b) Earnings per Share (after extraordinary items)				
(i) Basic	1.55	3.17	1.94	5.12
(ii) Diluted	1.55	3.17	1.94	5.12

Notes

- 1 The above financial results of the company for the six month ended Sept. 30, 2019 as reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 11th November, 2019.
- 2 The above results have been subjected to a "Limited Review" by the Statutory Auditors of the Company.
- 3 The Company is engaged in the business of imports and Traders of Waste paper & Chemicals.
- 4 Previous period / year figures have been re-grouped / re-classified where consider necessary to confirm to current period classification.

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



**Balasubramanian Raman
Managing Director
DIN : 00410443**

Dated : 11/11/2019
Place : Vapi

GAUTAM EXIM LIMITED

CIN : L51100GJ2005PLC046562

STATEMENT OF ASSETS AND LIABILITIES

Sr. No.	Particulars	(Rs. In Lacs)	
		Half year Ended 30-09-2019 Unaudited	Year Ended 31-03-2019 Audited
A	EQUITY AND LIABILITIES		
1	Shareholder's Funds		
	(a) Share Capital	308.10	308.10
	(b) Reserve and Surplus	804.95	757.29
	(c) Money Received against share warrants	0.00	0.00
	Total Shareholder's Funds	1113.05	1065.39
2	Share application Money pending allotment	0.00	0.00
3	Non - Current Liabilities		
	(a) Long-term borrowings	409.33	408.23
	(b) Deferred tax liabilities (Net)	-1.70	0.82
	(c) Other Long term liabilities	0.00	0.00
	(d) Long term provisions	0.00	0.00
	Total Non-Current Liabilities	407.63	409.05
4	Current Liabilities		
	(a) Short-term borrowings	2753.13	2647.97
	(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	1745.05	1027.30
(c)	Other Current Liabilities	727.30	515.73
(d)	Short-term provisions	45.46	30.88
	Sub-total Current Liabilities	5270.94	4221.88
	TOTAL EQUITY AND LIABILITIES	6791.62	5696.32
B	ASSETS		
1	Non-Current Assets		
	(a) Fixed Assets		
	(I) Tangible Assets	42.23	45.23
	(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	2.54	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	5480.52	4197.08
	(d) Cash and bank balance	666.97	739.17
	(e) Short-term loan and advances	578.87	709.79
	(f) Other Current assets	20.49	2.51
	TOTAL ASSETS	6791.62	5696.32

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


Balasubramanian Raman
Managing Director
DIN : 00410443