

FIVE CORE EXIM LIMITED(Formerly Known as Aurum Soft System Limited)				(Standalone)		
Sr No.	Particulars	Quarter Ended			Year Ended	
		June 30,2018	March 31,2018	June 30,2017	March 31, 2018	
		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	
I	Revenue From Operations	263.45	-	-	382.97	
II	Other Income	2.21	10.02	26.56	36.59	
III	Total Income (I+II)	265.66	10.02	26.56	419.56	
IV	EXPENSES					
	Cost of materials consumed	409.84	-	-	-	
	Purchases of Stock-in-Trade	-	-	-	360.39	
	Changes in inventories of finished goods, Stock-in -Trade and work-in-progress	(183.89)	-	-	-	
	Employee benefits expense	5.16	0.12	6.42	13.48	
	Finance costs	8.91	2.12	-	2.12	
	Depreciation and amortization expense	-	-	-	-	
	Other expenses	20.40	0.34	19.92	32.32	
	Total expenses (IV)	260.42	2.58	26.34	408.31	
V	Profit/(loss) before exceptional items and tax (I- IV)	5.24	7.44	0.22	11.25	
VI	Exceptional Items					
VII	Profit/(loss) before tax (V-VI)	5.24	7.44	0.22	11.25	
VIII	Tax expense:					
	(1) Current tax	1.36	2.13	-	2.13	
	(2) Deferred tax	-	(137.58)	-	(137.58)	
	(3) Income Tax Previous year	-	-	-	-	
	(4) Mat Credit Entitlement	-	(2.13)	-	(2.13)	
IX	Profit (Loss) for the period from continuing operations (VII-VIII)	3.88	145.02	0.22	148.83	
X	Profit/(loss) from discontinued operations					
XI	Tax expense of discontinued operations					
XII	Profit/(loss) from Discontinued operations (after tax) (X-XI)					
XIII	Profit/(loss) for the period (IX+XII)	3.88	145.02	0.22	148.83	
XIV	Other Comprehensive Income					
	A (i) Items that will not be reclassified to profit or loss	0.01	(0.23)	0.09	0.05	
	(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	
	B (i) Items that will be reclassified to profit or loss	-	-	-	-	
	(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	
XV	Total Comprehensive Income for the period (XIII+XIV)(Comprising Profit (Loss) and Other Comprehensive Income for the period)	3.87	145.25	0.13	148.78	
XVI	Earnings per equity share (for continuing operation):					
	(1) Basic	0.01	0.22	0.00	0.23	
	(2) Diluted	0.01	0.22	0.00	0.23	
XVII	Earnings per equity share (for discontinued operation):					
	(1) Basic					
	(2) Diluted					
XVIII	Earnings per equity share(for discontinued & continuing operations)					
	(1) Basic	0.01	0.22	0.00	0.23	
	(2) Diluted	0.01	0.22	0.00	0.23	

Notes:

- The above Financial Results were reviewed by the Statutory Auditors, Audit Committee and approved by Board of Directors of the Company at its meeting held on August 11, 2018.
- The above results, have been prepared in accordance with IND AS notified under the Companies (Indian Accounting Standards) GAAP and IND Rules, 2015. Reconciliation of Net Profit between previous GAAP and Ind AS.

STANDALONE FINANCIAL RESULT (Rs. In Lacs)

	Quarter Ended 30.06.2018
Net Profit	3.88
Net Profit/ (Loss) under previous GAAP	
Actuarial Gain/(Loss) on employee defined benefit funds recognised in other Comprehensive Income	(0.01)
Net Profit/ (Loss) under IND AS	3.87

- Segment Reporting is not applicable as the Company has only one segment.
- Previous Year's/ Quarter's figures are regrouped/ rearranged/ reclassified wherever necessary, to correspond with those of the Current Year's / Quarter 's classification.

For Five Core Exim Ltd



Surinder Kaur Kalra
Managing Director
DIN : 00177037

Date: 11.08.2018
Place: New Delhi



G.S.S.V. & Associates
CHARTERED ACCOUNTANTS

4B/20, Ground Floor,
Behind Haldiram, Tilak Nagar
New Delhi-110018
Office : 011-25994727
011-45037546
web : www.gssv.in
email : gsa@gssv.in

Ref. No.

Date 11/8/18

To,
The Board of Directors
Five Core Exim Ltd.
(Formerly : Aurum Soft Systems Ltd)
City Centre Plaza,
3rd Floor, Room No. 7/48
Anna Salai, Chennai
Tamil Nadu- 600020

Re: Limited Review Report on Standalone Quarterly Financial Results of Five Core Exim Ltd (Formerly : Aurum Soft Systems Ltd) pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements Regulations) 2015.

We have reviewed the accompanying statement of standalone unaudited financial results ('the Statement') of Five Core Exim Ltd (Formerly : Aurum Soft Systems Ltd) ("the Company") for the quarter ended on 30th June, 2018 ("statement") attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements Regulations) 2015 read with SEBI circular CIR/CFD/FAC/62/2016 dated 5th July, 2016.

The preparation of the statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard (Ind AS) 34, 'Interim Financial Reporting' prescribed under Section 133 of the Companies Act, 2013 ("the Act") read with Rule 3 of Companies (Ind AS) Rules, 2015 read with SEBI circular No. CIR/CFD/FAC/62/2016 dated 5th July, 2016 is the responsibility of the Company's Management and has been approved by the Board of Directors of the Company. Our responsibility is to issue a report on the statements based on our review.

We have conducted our review in accordance with the 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 of financial results 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.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement prepared in accordance with the recognition and measurement principles laid down in the applicable accounting standard i.e. Ind AS prescribed under Section 133 of



the Act read with relevant rules issued thereunder and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated 5th July, 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

FOR M/s GSSV & Associates,
Chartered Accountants
FRN: 014537N


(Gurjit Singh Anand)
Proprietor
M.No. 093052
Place: New Delhi
Date: 11.08.2018

