

Date: 22nd May, 2024

To,
BSE Limited
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai – 400 001.

Script Code: **543372**

Sub.: Outcome of Board Meeting held on 22nd May, 2024

Dear Sir / Madam,

With reference to the above cited subject, we would like to inform you that Pursuant to Regulation 33 of Securities and Exchange Board of India (Listing Obligation and Disclosure Requirements) Regulation 2015 we are enclosing herewith;

1. Statement showing Audited Financial Results of the Company for the half year and year ended 31st March, 2024 along with the Audit Report and
2. Declaration in respect of un-modified opinion on Audited Financial Results as on year ended 31st March, 2024, in compliance with Regulation 33 of Listing Regulations.
3. To take on record the re-appointment of **M/s. K Pratik & Associates**, Practicing Company Secretaries, as **Secretarial Auditor** of the Company for the Financial Year 2024-25. A brief profile of Secretarial Auditor is attached herewith as **Annexure A**.
4. To take on record the re-appointment of **M/s. Vinod Kumar S. Virpuriya & Co.**, Chartered Accountant as the **Internal Auditor** of the Company for the Financial Year 2024-25. A brief profile of Internal Auditor is attached herewith as **Annexure A**.

It is also intimated that the date of re-opening of trading window will be as per the following details:

Closure of Trading Window From	Closure of Trading Window Till	Purpose of Closure of Trading Window
01-04-2024	24-05-2024	Declaration of audited financial results for the half year and year ended March 31, 2024

The said Board Meeting commenced at 04.30 P.M. and concluded at 05.30 P.M.

Kindly take the same on your records.

Thanking you.

FOR GETALONG ENTERPRISE LIMITED

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RAHUL JAIN
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SWEETY RAHUL JAIN
MANAGING DIRECTOR
DIN : 07193077



A Y & COMPANY

404, Fourth Floor, ARG Corporate Park
Gopal Bari, Ajmer Road, Jaipur (Raj.)
Tel No. - +91-9649687300; 0141-4037257
Email: info@aycompany.co.in

Independent Auditor's report on Financial Results of Getalong Enterprise Limited for the half Year and year ended March 31, 2024 pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

To

**The Board of Directors of
Getalong Enterprise Limited**

Opinion

We have audited the accompanying statement of Financial Results ("the Statement") of Getalong Enterprise Limited (hereinafter referred to as "the Company") for the Half Year and year ended March 31, 2024, attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ("Listing Regulations").

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid year to date financial results:

- (i) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended in this regard; and
- (ii) give a true and fair view in conformity with the aforesaid Accounting Standards and other accounting principles generally accepted in India of the net profit and other financial information of the Company for the year ended March 31, 2024.

Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing ("SAs") specified under section 143(10) of the Companies Act, 2013 ("the Act"). Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Results section of our report. We are independent of the Company in accordance with the code of ethics issued by the Institute of Chartered Accountants of India together with the ethical requirements that are relevant to our audit of the Financial Results under the provisions of the Act and the Rules thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion on the Financial Results.

Management's and Board of Directors' Responsibilities for the Financial Results

These Financial Results have been prepared on the basis of the financial statements.

The Company's Management and the Board of Directors are responsible for the preparation and presentation of these Financial Results that give a true and fair view of the net profit/loss and other financial information in accordance with the recognition and measurement principles laid down in Accounting Standards prescribed under Section 133 of the Act and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. This responsibility also includes maintenance of adequate accounting records in accordance



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with the provisions of the Act; safeguarding of the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and the design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring accuracy and completeness of the accounting records, relevant to the preparation and presentation of the Financial Results that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the Financial Results, the Management and the Board of Directors are responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the Board of Directors either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

The Board of Directors is responsible for overseeing the Company's financial reporting process.

Auditor's Responsibilities for the Audit of the Financial Results

Our objectives are to obtain reasonable assurance about whether the Financial Results as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these Financial Results.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal financial controls relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of such controls.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the Management and Board of Directors.
- Evaluate the appropriateness and reasonableness of disclosures made by the Board of Directors in terms of the requirements specified under Regulation 33 of the Listing Regulations.
- Conclude on the appropriateness of Management and Board of Directors use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion.



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Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.

- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.
- Obtain sufficient appropriate audit evidence regarding the Financial Results of the Company to express an opinion on the Financial Results.

Materiality is the magnitude of misstatements in the Financial Results that, individually or in aggregate, makes it probable that the economic decisions of a reasonably knowledgeable user of the Financial Results may be influenced. We consider quantitative materiality and qualitative factors in (i) planning the scope of our audit work and in evaluating the results of our work; and (ii) to evaluate the effect of any identified misstatements in the Financial Results.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

Other Matter

The Financial Results include the results for the Half Year ended March 31, 2024 being the balancing figures between the audited figures of the full financial year and the published unaudited year to date figures up to 1st half year of the current financial year.

For, M/S A Y & CO
Chartered Accountants
F.R.N: - 020829C



Arpit Gupta
Partner
M.NO.-421544
UDIN – 24421544BKFPKE7208

Date: May 22, 2024
Place - Mumbai

GETALONG ENTERPRISE LIMITED

(Formerly Known as Getalong Enterprise Private Limited)

CIN - L93000MH2020PLC342847

Office no. 307-308, Yogeshwar, 135/139, Kazi Sayed Street, Masjid Bunder West, Mumbai, Maharashtra - 400003, India

Website : www.getalongenterprise.com; Email : info@getalongenterprise.com

Statement of Audited Financial Results for the Half Year & Year ended on March 31, 2024 Pursuant to regulation 33 of SEBI (LODR) Regulation, 2015

(Amount in Lakhs)

	Particulars	Half Year ended on	Half Year ended on	Half Year ended on	Year to date figures for the	Year to date figures for the
		31/03/2024	30/09/2023	31/03/2023	year ended on 31/03/2024	year ended 31/03/2023
		Audited	Unaudited	Audited	Audited	Audited
	INCOME FROM OPERATIONS					
I	Revenue from Operations	137.34	33.03	33.33	170.38	67.46
II	Other Income	15.40	34.54	16.41	49.94	23.54
III	Total Revenue (I+II)	152.75	67.57	49.74	220.32	91.00
IV	EXPENSES					
	Cost of Material Consumed	-	-	-	-	-
	Purchase of Stock in Trade	-	-	0.00	0.00	0.00
	Change in inventories of Finished Goods, Work-in-progress & Stock in Trade	0.00	0.00	-	-	-
	Employee Benefit Expenses	15.02	12.44	11.28	27.47	20.83
	Finance Cost	4.51	4.94	5.70	9.45	8.03
	Depreciation & Amortization Expense	0.92	0.69	0.54	1.60	0.76
	Other Expenses	7.46	9.63	8.15	17.09	12.17
	Total expenses (IV)	27.91	27.69	25.67	55.61	41.79
V	Profit before Exceptional & Extraordinary Items and tax (III-IV)	124.84	39.88	24.09	164.71	49.22
VI	Exceptional Items	-	-	-	-	-
VII	Profit before Extraordinary Items and tax (V-VI)	124.84	39.88	24.09	164.71	49.22
VIII	Prior period items (Net)	-	-	0.60	-	0.60
IX	Profit before tax (VII-VIII)	124.84	39.88	23.49	164.71	48.62
X	Tax Expenses					
	1 Current Tax	-7.65	7.65	6.75	0.00	12.14
	2 Deferred Tax	0.34	1.44	0.94	1.78	2.44
	3 Tax Related to Earlier Years	6.50	0.00	(0.03)	6.50	-0.03
	Total Tax Expenses (X)	-0.81	9.09	7.66	8.28	14.55
XI	Profit/(Loss) for the period from continuing operations (IX-X)	125.64	30.78	15.83	156.43	34.07
XII	Profit/(Loss) from discontinuing operation	-352.44	6.04	-238.21	-346.40	32.71
XIII	Tax Expenses of discontinuing operations	-1.52	1.52	-59.96	0.00	8.23
XIV	Profit/(Loss) from discontinuing operation after tax (XII-XIII)	-350.92	4.52	-178.25	-346.40	24.48
XV	Profit/(Loss) for the Period (XI+XIV)	-225.27	35.31	-162.42	-189.97	58.55
XVI	Paid up Equity Share Capital	200.00	182.84	182.84	200.00	182.84
XVII	Reserves & Surplus	799.19	767.44	738.62	799.19	738.62
XVIII	Earnings per equity share					
	(1) Basic	-11.79	1.93	-8.88	-9.95	3.20
	(2) Diluted	-11.79	1.93	-8.88	-9.95	3.20

Notes:-

- The above Unaudited Financial Results have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at their respective meeting held on May 22, 2024
- The Statutory Auditors of the Company have carried out the statutory audit of the above financial results of the Company.
- The Company is only having one segment of business i.e. Consultants in the field of Direct & Indirect Taxes.
- There are no investor complaints received/pending as on March 31, 2024
- Previous year/s/ period figures have been regrouped/ reclassified/ restated, wherever necessary to conform to classification of current year/period.

For Getalong Enterprise Limited

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Sweety Rahul Jain
Managing Director
DIN : 07193077

Place : Mumbai
Date : May 22, 2024

GETALONG ENTERPRISE LIMITED
(Formerly Known as Getalong Enterprise Private Limited)
CIN - L93000MH2020PLC342847

Office no. 307-308, Yogeshwar, 135/139, Kazi Sayed Street, Masjid Bunder West, Mumbai, Maharashtra - 400003, India

Website : www.getalongenterprise.com; Email : info@getalongenterprise.com

Statement of Assets & Liabilities as on March 31, 2024

(Amount in Lakhs)

Particulars		As on 31st March	As on 31st March
		2024	2023
		Audited	Audited
I.	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	Share capital	200.00	182.84
	Reserves and surplus	799.19	738.62
		999.19	921.46
2	Non-current liabilities		
	Long Term Borrowings	-	-
	Deferred Tax Liabilities (Net)	-	-
	Other Long Term Liabilities	-	-
	Long Term Provision	-	-
		-	-
3	Current liabilities		
	Short Term Borrowings	171.16	936.50
	Trade Payables		
	(i) Total outstanding dues of micro enterprises and small enterprises		
	(ii) Total outstanding dues of creditors other than micro enterprises and small enterprises	131.27	183.73
	Other Current Liabilities	15.39	90.73
	Short Term Provisions	-	20.37
		317.82	1,231.33
	TOTAL	1,317.01	2,152.80
II.	ASSETS		
	Non-current assets		
	Property Plant & Equipments		
1	Fixed assets		
	(i) Tangible Assets	102.11	97.96
	(ii) Intangible Assets	-	-
	(iii) Capital Work in Progress	328.00	235.98
	Non Current Investments	437.76	170.87
	Long Term Loans & Advances	-	166.50
	Deferred Tax Assets	3.38	5.16
	Other Non Current Assets	5.30	5.30
		876.55	681.77
2	Current assets		
	Current Investments	-	-
	Inventories	-	-
	Trade Receivables	31.41	970.52
	Cash and cash equivalents	1.32	4.58
	Short Term Loans & Advances	0.14	0.64
	Other Current Assets	407.60	495.29
		440.47	1,471.03
	TOTAL	1,317.01	2,152.80

For Getalong Enterprise Limited

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Sweety Rahul Jain
Managing Director
DIN : 07193077

Place : Mumbai
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Audited Statement of Cash Flows for the year ended on March 31, 2024

(Amount in Lakhs)

Particulars	For the year ended on	For the year ended on
	31.03.2024	31.03.2023
Cash flows from operating activities		
Profit before taxation	164.71	48.62
Profit from Discontinued Operations	-346.40	32.71
Adjustments for:		
Depreciation	1.60	0.76
Investment income	(22.26)	(17.83)
Finance Cost	9.45	8.03
Working capital changes:		
(Increase) / Decrease in Trade Receivables	939.12	3,255.63
(Increase) / Decrease in Short Term Loans & Advances	0.50	315.83
(Increase) / Decrease in Other Current Assets	87.69	9.69
(Increase) / Decrease in Inventories	-	42.48
Increase / (Decrease) in Trade Payables	(52.46)	(4,373.10)
Increase / (Decrease) in Other Current Liabilities	(75.34)	82.99
Cash generated from operations	706.62	(594.19)
Payment/Adjustment on Account of Tax Expenses	(26.87)	(40.46)
Net cash from operating activities	679.74	(634.65)
Cash flows from investing activities		
Purchase of property, plant and equipment	(97.78)	(55.39)
Proceeds from Long Term Loans & Advances	166.50	(165.66)
(Increase)/Decrease in Non current Investments	(266.89)	102.69
(Increase)/Decrease in Other Non Current Assets	0.00	1.88
Investment income	22.26	17.83
Net cash used in investing activities	(175.91)	(98.67)
Cash flows from financing activities		
Proceeds/ (Repayment) of Short term Borrowings	-765.34	725.03
Payment of Finance Cost	(9.45)	(8.03)
Proceeds from Issue of Share Capital	17.16	-
Proceeds from Security Premium	250.54	-
Net cash used in financing activities	(507.09)	717.01
Net increase in cash and cash equivalents	(3.26)	(16.31)
Cash and cash equivalents at beginning of period	4.58	20.89
Cash and cash equivalents at end of period	1.32	4.58

For Getalong Enterprise Limited

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Sweety Rahul Jain
Managing Director
DIN : 07193077

Place : Mumbai
Date : May 22, 2024



Getalong Enterprise Ltd.

AN ISO 9001:2015 COMPANY

Date: 22nd May, 2024

To,
BSE Limited
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai – 400 001.

Script Code: **543372**

Declaration pursuant to SEBI (Listing Obligation and Disclosure Requirements)
(Amendment) Regulation, 2016

Dear Sir / Madam,

This is with reference to the Annual Audited Financial Statement and Audit Report given by the Statutory Auditors of the Company dated 22nd May, 2024 for the Financial Year ended 31st March, 2024, we would like to inform that the Auditors have given an un-modified opinion in their Annual Audited Financial Statement and Audit Report for the financial year ending 31st March, 2024.

This is for your information and records.

Thanking you

FOR GETALONG ENTERPRISE LIMITED

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MANAGING DIRECTOR
DIN : 07193077



Annexure A

Details as required under the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circular No. CIR/CFD/CMD/4/2015 dated 9 September 2015

1. For Re-Appointment of **Secretarial Auditor** of the Company for the Financial Year 2024-25

Particular/ Requirement	Details
Name of Auditor	M/s. K. Pratik & Associates
Reason for Change	Appointment
Date of Appointment	22-05-2024
Tenure	One Year for F.Y. 2024-25
Brief Profile	M/s. Pratik & Associates, Company Secretaries is a Sole Proprietorship, promoted and managed by Mr. Pratik Kalsariya (ICSI Membership No. A33502) who is a Practising Company Secretary specialized in Corporate Laws, SEBI, FEMA and other allied Laws. He is Associate Member of the Institute of Company Secretaries of India with an experience of 10 years in practice. He is actively engaged into practice as Company Secretary since 2013 managing Secretarial and Compliance of various corporate clients.

2. For Re-Appointment of **Internal Auditor** of the Company for the Financial Year 2024-25

Particular/ Requirement	Details
Name of Auditor	M/s. Vinod Kumar S. Virpuriya & Co.
Reason for Change	Appointment
Date of Appointment	22-05-2024
Tenure	One Year for F.Y. 2024-25
Brief Profile	M/s Vinodkumar S. Virpuriya & Co. is a Chartered Accountants and Financial consultancy firm FRN No. 146574W providing solutions in a range of specialist areas including audit, tax, compliance & advisory, business services, accounts and corporate finance across more than 20 different sectors from past 8 years.