



Getalong Enterprise Ltd.

Date: 14<sup>th</sup> November, 2022

To,  
**BSE Limited**  
Phiroze Jeejeebhoy Towers,  
Dalal Street,  
Mumbai - 400001.

**Ref: Script Code - 543372**

**Subject: In Compliance of Regulation 30 of SEBI (LODR) Regulations, 2015- Outcome of Board meeting**

Dear Sir / Madam,

Pursuant to Regulation 30(2) of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015, this is to inform you that the Company at its Board Meeting held today on **14<sup>th</sup> November, 2022 at 03.00 p.m.** has approved the Unaudited Standalone and Consolidated Financial Results of the Company for the half year ended on **30<sup>th</sup> September, 2022** along with Limited Review Report approved by the Board of Directors of the Company in terms of Reg. 33 of SEBI (LODR) Regulations, 2015.

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
01-10-2022	16-11-2022	Declaration of un-audited standalone and consolidated financial results for half year ended 30 <sup>th</sup> September, 2022.

The Board Meeting commenced at 3.00 P.M. and concluded at 05.20 P.M.

Thanking you



For **GETALONG ENTERPRISE LIMITED**

  
**SWEETY RAHUL JAIN**  
**MANAGING DIRECTOR**  
**DIN : 07193077**

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

M: +91 85913 43631  
E : info@getalongenterprise.com  
W: getalongenterprise.com

**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 MHARASHTRA - 400003 India

Website - www.getalongenterprise.com; Email : getalongenterprise@gmail.com

Standlone Statement of Unaudited Financial Results for the Half Year ended on September 30, 2022 Pursuant to regulation 33 of SEBI (LODR) Regulation, 2015

(Amount in Lakhs)

Particulars	Half Year ended on 30/09/2022	Half Year ended on 31/03/2022	Half Year ended on 30/09/2021	Year to date figures for theyear ended on 30/09/2022	Year to date figures for theyear ended on 30/09/2021	Year to date figures for the year ended 31/03/2022
	Unaudited	Audited	Unaudited	Unaudited	Unaudited	Audited
<b>INCOME FROM OPERATIONS</b>						
I Revenue from Operations	35.41	893.88	2172.70	35.41	2172.70	3066.58
II Other Income	296.53	65.65	165.10	296.53	165.10	230.75
III <b>Total Revenue (+II)</b>	<b>331.95</b>	<b>959.54</b>	<b>2337.79</b>	<b>331.95</b>	<b>2337.79</b>	<b>3297.33</b>
IV <b>EXPENSES</b>						
Cost of Material Consumed	-	-	-	-	-	-
Purchase of Stock in Trade	-	479.39	2150.68	-	2150.68	2630.07
Change in inventories of Finished Goods, Work-in-progress & Stock in Trade	1.26	210.34	(59.08)	1.26	(59.08)	151.26
Employee Benefit Expenses	23.65	23.75	24.06	23.65	24.06	47.81
Finance Cost	2.77	5.24	0.00	2.77	0.00	5.24
Depreciation & Amortization Expense	0.22	0.06	0.09	0.22	0.09	0.15
Other Expenses	9.46	281.31	28.80	9.46	28.80	310.11
<b>Total expenses (IV)</b>	<b>37.37</b>	<b>1000.09</b>	<b>2144.55</b>	<b>37.37</b>	<b>2144.55</b>	<b>3144.64</b>
V <b>Profit before Exceptional &amp; Extraordinary Items and tax (III-IV)</b>	<b>294.58</b>	<b>(40.55)</b>	<b>193.24</b>	<b>294.58</b>	<b>193.24</b>	<b>152.69</b>
VI Exceptional Items	-	-	-	-	-	-
VII <b>Profit before Extraordinary Items and tax (V-VI)</b>	<b>294.58</b>	<b>(40.55)</b>	<b>193.24</b>	<b>294.58</b>	<b>193.24</b>	<b>152.69</b>
VIII Extraordinary Items	-	-	-	-	-	-
IX <b>Profit before tax (VII-VIII)</b>	<b>294.58</b>	<b>(40.55)</b>	<b>193.24</b>	<b>294.58</b>	<b>193.24</b>	<b>152.69</b>
X <b>Tax Expenses</b>						
1 Current Tax	73.21	(8.17)	48.65	73.21	48.65	40.48
2 Deferred Tax	1.50	(7.64)	0.04	1.50	0.04	(7.60)
3 Tax Related to Earlier Years	0.00	7.98	0.00	0.00	0.00	7.98
<b>Total Tax Expenses (X)</b>	<b>74.71</b>	<b>(7.83)</b>	<b>48.69</b>	<b>74.71</b>	<b>48.69</b>	<b>40.86</b>
XI <b>Profit/(Loss) for the period from continuing operations</b>	<b>219.87</b>	<b>(32.72)</b>	<b>144.55</b>	<b>219.87</b>	<b>144.55</b>	<b>111.82</b>
XII Profit/(Loss) from discontinuing operation	-	-	-	-	-	-
XIII Tax Expenses of discontinuing operations	-	-	-	-	-	-
XIV <b>Profit/(Loss) from discontinuing operation after tax (XI-XIII)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
XV <b>Profit/(Loss) for the period (XI+XIV)</b>	<b>219.87</b>	<b>(32.72)</b>	<b>144.55</b>	<b>219.87</b>	<b>144.55</b>	<b>111.82</b>
XVI <b>Paid up Equity Share Capital</b>	<b>182.84</b>	<b>182.84</b>	<b>107.84</b>	<b>182.84</b>	<b>107.84</b>	<b>182.84</b>
XVII <b>Reserves &amp; Surplus</b>	<b>899.94</b>	<b>680.07</b>	<b>305.37</b>	<b>899.94</b>	<b>305.37</b>	<b>680.07</b>
XVIII Earnings per equity share						
(1) Basic	12.03	-1.79	13.40	12.03	13.40	7.74
(2) Diluted	12.03	-1.79	13.40	12.03	13.40	7.74

1. The above Standalone 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 November 14, 2022
2. The Statutory Auditors of the Company have carried out the limited review of the above financial results of the Company.
3. There are no investor complaints received/pending as on September 30, 2022
4. Previous year/s/ period figures have been regrouped/ reclassified/ restated, wherever necessary to confirm to classification of current year/period.

For Getalong Enterprise Limited



Sweety Rahul Jain  
Managing Director  
DIN : 07193077

Place : Mumbai  
Date : November 14, 2022



**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 MHARASHTRA - 400003 India

Website - www.getalongenterprise.com; Email : getalongenterprise@gmail.com

Standalone Statement of Assets & Liabilities as on September 30, 2022

(Amount in Lakhs)

Particulars		As on 30th September 2022	As on 31st March 2022
		Unaudited	Audited
<b>I.</b>	<b>EQUITY AND LIABILITIES</b>		
<b>1</b>	<b>Shareholders' funds</b>		
	Share capital	182.84	182.84
	Reserves and surplus	899.94	680.07
		<b>1,082.78</b>	<b>862.91</b>
<b>2</b>	<b>Non-current liabilities</b>		
	Long Term Borrowings	-	-
	Deferred Tax Liabilities (Net)	-	-
	Other Long Term Liabilities	-	-
	Long Term Provision	-	-
		-	-
<b>3</b>	<b>Current liabilities</b>		
	Short Term Borrowings	140.41	211.47
	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	4,192.29	4,556.83
	Other Current Liabilities	47.17	7.74
	Short Term Provisions	73.21	40.48
		<b>4,453.08</b>	<b>4,816.52</b>
	<b>TOTAL</b>	<b>5,535.86</b>	<b>5,679.43</b>
<b>II.</b>	<b>ASSETS</b>		
	<b>Non-current assets</b>		
	<b>Property Plant &amp; Equipments</b>		
<b>1</b>	<b>Fixed assets</b>		
	(i) Tangible Assets	48.61	47.23
	(ii) Intangible Assets	-	-
	(iii) Capital Work in Progress	234.68	232.07
	Non Current Investments	322.15	273.56
	Long Term Loans & Advances	-	0.84
	Deferred Tax Assets	6.10	7.60
	Other Non Current Assets	7.18	7.18
		<b>618.71</b>	<b>568.48</b>
<b>2</b>	<b>Current assets</b>		
	Current Investments	-	-
	Inventories	42.48	42.48
	Trade Receivables	4,214.89	4,226.15
	Cash and cash equivalents	2.82	20.89
	Short Term Loans & Advances	351.70	316.47
	Other Current Assets	305.27	504.97
		<b>4,917.16</b>	<b>5,110.96</b>
	<b>TOTAL</b>	<b>5,535.86</b>	<b>5,679.43</b>

For Getalong Enterprise Limited

  
Sweety Rahul Jain  
Managing Director  
DIN : 07193077

Place : Mumbai  
Date : November 14, 2022



# GETALONG ENTERPRISE LIMITED

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Website - www.getalongenterprise.com; Email : getalongenterprise@gmail.com

Unaudited Standalone Statement of Cash Flows for the year ended on September 30, 2022

(Amount in Lakhs)

Particulars	For the year ended on	For the year ended on
	30.09.2022	30.09.2021
<b>Cash flows from operating activities</b>		
Profit before taxation	294.58	193.24
Adjustments for:		
Depreciation	0.22	0.09
Investment income	(5.97)	(3.47)
Finance Cost	2.77	0.00
Working capital changes:		
(Increase) / Decrease in Trade Receivables	11.26	(361.71)
(Increase) / Decrease in Short Term Loans & Advances	(35.23)	(3.00)
(Increase) / Decrease in Other Current Assets	199.70	(179.53)
(Increase) / Decrease in Inventories	(0.00)	(59.08)
Increase / (Decrease) in Trade Payables	(364.54)	308.08
Increase / (Decrease) in Other Current Liabilities	39.43	122.02
Cash generated from operations	142.22	16.65
Payment/Adjustment on Account of Tax Expenses	(40.48)	(28.91)
Net cash from operating activities	101.74	(12.26)
<b>Cash flows from investing activities</b>		
Purchase of property, plant and equipment	(4.20)	(230.39)
Proceeds from Long Term Loans & Advances	0.84	126.21
(Increase)/Decrease in Non current Investments	(48.59)	-
(Increase)/Decrease in Other Non Current Assets	0.00	(8.08)
Investment income	5.97	3.47
Net cash used in investing activities	(45.98)	(108.79)
<b>Cash flows from financing activities</b>		
Proceeds/ (Repayment) of Long term Borrowings	-	-
Payment of Finance Cost	(2.77)	-
Proceeds from Issue of Share Capital	-	-
Proceeds from Short Term borrowings	(71.06)	73.50
Net cash used in financing activities	(73.83)	73.50
<b>Net increase in cash and cash equivalents</b>	<b>(18.07)</b>	<b>(47.54)</b>
Cash and cash equivalents at beginning of period	20.89	54.53
Cash and cash equivalents at end of period	2.82	6.99

For Getalong Enterprise Limited

  
Sweety Rahul Jain  
Managing Director  
DIN : 07193077

Place : Mumbai  
Date : November 14, 2022





## **A Y & COMPANY**

404, Fourth Floor, ARG Corporate Park  
Gopal Bari, Ajmer Road, Jaipur (Raj.)  
TEL NO. - +91-9649687300  
Email: info@aycompany.co.in

### **Limited Review Report on the Half year ended Un-audited Standalone Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, As Amended**

#### **Review Report**

**To**

**The Board of Directors  
Getalong Enterprise Limited**

1. We have reviewed the accompanying statement of unaudited standalone financial results of **Getalong Enterprise Limited** (the 'Company') for the Half Year ended on September 30, 2022 (the "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 ('the Regulation') as amended, read with SEBI Circular No. CIR/CFD/CMD1/44/2019 dated March 29, 2019 and Circular No. CIR/CFD/CMD1/80/2019 dated July 19, 2019 ('the Circular').
2. The preparation of the Statement in accordance with the recognition and measurement principles laid down in Accounting Standard 25, "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013, as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India, read with the Circular 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 these financial statements based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (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.



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4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement of unaudited standalone financial results, prepared in accordance with applicable Accounting Standards 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 Obligations and Disclosure Requirements) Regulations, 2015 read with circular no. CIR/CFD/FAC/62/2016 dated July 05, 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For A Y & Company**  
**Chartered Accountants**  
**FRN: 020829C**



**Arpit Gupta**  
**Partner**  
**M. No. 421544**  
**UDIN – 22421544BDACIQ6099**

**Place: Jaipur**  
**Date: 14.11.2022**

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Website - www.getalongenterprise.com; Email : getalongenterprise@gmail.com

Consolidated Statement of Unaudited Financial Results for the Half Year on September 30, 2022 Pursuant to regulation 33 of SEBI (LODR) Regulation, 2015

(Amount in Lakhs)

Particulars	Half Year ended	Half Year ended	Half Year ended	Year to date	Year to date	Year to date
	on 30/09/2022	on 31/03/2022	on 30/09/2021	figures for 30/09/2022	figures for 30/09/2021	figures for the year ended 31/03/2022
	Unaudited	Audited	Unaudited	Unaudited	Unaudited	Audited
<b>INCOME FROM OPERATIONS</b>						
I Revenue from Operations	3902.01	6100.21	4763.06	3902.01	4763.06	10863.27
II Other Income	822.72	234.04	377.13	822.72	377.13	611.17
III Total Revenue (I+II)	4724.73	6334.25	5140.19	4724.73	5140.19	11474.44
<b>EXPENSES</b>						
IV Cost of Material Consumed	-	-	-	-	-	-
Purchase of Stock in Trade	3685.07	5424.23	4736.21	3685.07	4736.21	10160.44
Change in inventories of Finished Goods, Work-in-progress & Stock in Trade	-9.20	184.30	(59.08)	-9.20	-59.08	125.22
Employee Benefit Expenses	28.45	24.05	24.36	28.45	24.36	48.41
Finance Cost	9.27	8.24	0.00	9.27	0.00	8.24
Depreciation & Amortization Expense	0.22	0.06	0.09	0.22	0.09	0.15
Other Expenses	1049.77	812.20	121.52	1049.77	121.52	933.72
Total expenses (IV)	4763.60	6453.08	4823.10	4763.60	4823.10	11276.18
V Profit before Exceptional & Extraordinary Items and tax (III-IV)	-38.87	(118.83)	317.09	-38.87	317.09	198.26
VI Exceptional Items	-	-	-	-	-	-
VII Profit before Extraordinary Items and tax (V-VI)	-38.87	(118.83)	317.09	-38.87	317.09	198.26
VIII Extraordinary Items	-	-	-	-	-	-
IX Profit before tax (VII-VIII)	-38.87	(118.83)	317.09	-38.87	317.09	198.26
<b>Tax Expenses</b>						
X Tax Expenses						
1 Current Tax	87.61	(27.59)	79.91	87.61	79.91	52.32
2 Deferred Tax	1.50	(7.64)	0.04	1.50	0.04	(7.60)
3 Tax Related to Earlier Years	0.00	7.98	0.00	0.00	0.00	7.98
Total Tax Expenses (X)	89.11	(27.25)	79.95	89.11	79.95	52.70
XI Profit/(Loss) for the period from continuing operations (IX-X)	-127.98	(91.58)	237.14	-127.98	237.14	145.56
XII Profit/(Loss) from discontinuing operation	-	-	-	-	-	-
XIII Tax Expenses of discontinuing operations	-	-	-	-	-	-
XIV Profit/(Loss) from discontinuing operation after tax (XII-XIII)	-	-	-	-	-	-
XV Profit/(Loss) for the period (XI+XIV)	-127.98	(91.58)	237.14	-127.98	237.14	145.56
XVI Profit Attributable to Minority Interest	0.43	0.00	0.93	0.43	0.93	0.34
XVII Allocated to Owner of Parent ( Transfer to Reserve & Surplus)	-128.41	-91.58	236.21	-128.41	236.21	145.22
XVIII Paid up Equity Share Capital	182.84	182.84	107.84	182.84	107.84	182.84
XIX Reserves & Surplus	585.01	713.42	396.98	585.01	396.98	713.42
XX Earnings per equity share						
(1) Basic	-7.00	-5.01	21.90	-7.00	21.90	10.08
(2) Diluted	-7.00	-5.01	21.90	-7.00	21.90	10.08



Notes:-

1. The above Consolidated 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 November 14, 2022
2. The Statutory Auditors of the Company have carried out the limited review of the above financial results of the Company.
3. There are no investor complaints received/pending as on September 30, 2022
4. Previous year/s/ period figures have been regrouped/ reclassified/ restated, wherever necessary to confirm to classification of current year/period.

For Getalong Enterprise Limited

Sweety Rahul Jain  
Managing Director  
DIN : 07193077

Place : Mumbai  
Date : November 14, 2022



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Website - www.getalongenterprise.com; Email : getalongenterprise@gmail.com  
Consolidated Statement of Assets & Liabilities as on September, 2022

(Amount in Lakhs)

Particulars	As on 30th September 2022	As on 31st March 2022
	Unaudited	Audited
<b>I. EQUITY AND LIABILITIES</b>		
<b>1 Shareholders' funds</b>		
Share capital	182.84	182.84
Reserves and surplus	585.01	713.42
	<b>767.85</b>	<b>896.26</b>
<b>2 Minority Interest</b>	0.77	0.34
<b>3 Non-current liabilities</b>		
Long Term Borrowings	-	-
Deferred Tax Liabilities (Net)	-	-
Other Long Term Liabilities	-	-
Long Term Provision	-	-
	-	-
<b>4 Current liabilities</b>		
Short Term Borrowings	140.41	211.47
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	8,345.87	9,943.61
Other Current Liabilities	66.01	11.39
Short Term Provisions	87.61	52.32
	<b>8,639.90</b>	<b>10,218.79</b>
<b>TOTAL</b>	<b>9,408.52</b>	<b>11,115.38</b>
<b>II. ASSETS</b>		
<b>Non-current assets</b>		
<b>Property Plant &amp; Equipments</b>		
<b>1 Fixed assets</b>		
(i) Tangible Assets	48.61	47.23
(ii) Intangible Assets	-	-
(iii) Capital Work in Progress	234.68	232.07
(iv) Goodwill	0.23	0.23
Non Current Investments	322.05	273.46
Long Term Loans & Advances	-	-
Deferred Tax Assets	6.10	7.60
Other Non Current Assets	7.18	7.18
	<b>618.85</b>	<b>567.77</b>
<b>2 Current assets</b>		
Current Investments	-	-
Inventories	78.98	68.52
Trade Receivables	8,029.40	9,205.49
Cash and cash equivalents	40.68	75.94
Short Term Loans & Advances	325.57	482.17
Other Current Assets	315.04	715.49
	<b>8,789.67</b>	<b>10,547.61</b>
<b>TOTAL</b>	<b>9,408.52</b>	<b>11,115.38</b>

For Getalong Enterprise Limited

Sweety Rahul Jain  
Managing Director  
DIN : 07193077

Place : Mumbai  
Date : November 14, 2022



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Unaudited Consolidated Statement of Cash Flows for the year ended on September 30, 2022

(Amount in Lakhs)

Particulars	For the year ended on	For the year ended on
	30.09.2022	30.09.2021
<b>Cash flows from operating activities</b>		
Profit before taxation	-38.87	317.09
Adjustments for:		
Depreciation	0.22	0.09
Investment income	(5.97)	(3.47)
Finance Cost	9.27	0.00
<b>Working capital changes:</b>		
(Increase) / Decrease in Trade Receivables	1,176.09	(2,949.06)
(Increase) / Decrease in Short Term Loans & Advances	156.60	(2.21)
(Increase) / Decrease in Other Current Assets	400.45	(359.36)
(Increase) / Decrease in Inventories	(10.46)	(59.08)
Increase / (Decrease) in Trade Payables	(1,597.74)	2,953.98
Increase / (Decrease) in Other Current Liabilities	54.63	123.95
Cash generated from operations	144.23	21.94
Payment/Adjustment on Account of Tax Expenses	(52.32)	(28.91)
Net cash from operating activities	91.91	(6.97)
<b>Cash flows from investing activities</b>		
Purchase of property, plant and equipment	(4.20)	(230.39)
Payment of Acquisition of Subsidiary Company	-	-
Proceeds from Long Term Loans & Advances	-	125.43
(Increase)/Decrease in Non current Investments	(48.59)	-
(Increase)/Decrease in Other Non Current Assets	-	(8.08)
Investment income	5.97	3.47
Net cash used in investing activities	(46.83)	(109.57)
<b>Cash flows from financing activities</b>		
Proceeds/ (Repayment) of Long term Borrowings	-	-
Payment of Finance Cost	(9.27)	-
Proceeds from Issue of Share Capital	-	-
Proceeds/ (Repayment) from Short Term borrowings	(71.06)	73.60
Net cash used in financing activities	(80.33)	73.60
<b>Net increase in cash and cash equivalents</b>	(35.26)	(42.94)
Cash and cash equivalents at beginning of period	75.94	55.13
Cash and cash equivalents at end of period	40.68	12.19

For Getalong Enterprise Limited

  
Sweety Rahul Jain  
Managing Director  
DIN : 07193077

Place : Mumbai  
Date : November 14, 2022





# A Y & COMPANY

404, Fourth Floor, ARG Corporate Park  
Gopal Bari, Ajmer Road, Jaipur (Raj.)  
TEL NO. - +91-8003056441  
Email: info@aycompany.co.in

## **Limited Review Report on the Half Year Ended Un-audited Consolidated Financial Results of company pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended**

### **Review Report**

**To**

**The Board of Directors  
Getalong Enterprise Limited**

1. We have reviewed the accompanying Statement of unaudited Consolidated Financial Results of Getalong Enterprise Limited ("the Parent"), which includes its subsidiaries (the Parent and its subsidiary together referred to as 'the Group') for half year ended on September 30, 2022 (the "Statement") attached herewith, being submitted by the Parent pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ('the Regulation') read with SEBI Circular No. CIRICFD/CMD1/44/2019 dated March 29, 2019 and SEBI Circular No. CIR/CFD/CMD1/80/2019 dated July 19, 2019 ('the Circular').
2. This Statement, which is the responsibility of the Parent's Management and approved by the Parent's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard 25, "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India read with the Circular. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410, "Review of interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

We also performed procedures in accordance with the Circular issued by the Securities and Exchange Board of India under Regulation 33(8) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended, to the extent applicable.



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4. The Statement includes the results of its subsidiaries:
1. Adrian Trading Private Limited (A Company incorporated under Companies Act, 2013).
  2. Rutuja Textiles Private Limited (A Company incorporated under Companies Act, 2013).
5. Based on our review conducted and procedures performed as stated in paragraph 3 above and based on the consideration of the auditor's review reports of subsidiary companies referred to in paragraph 6 below, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with recognition and measurement principles laid down in the aforesaid Accounting Standard specified under Section 133 of the Companies Act, 2013, as amended, read with relevant rules issued thereunder and other accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended including the manner in which it is to be disclosed, or that it contains any material misstatement.
6. The accompanying Statement includes the unaudited interim financial results and other financial information of subsidiary companies whose interim financial results reflects total revenues for the half year ended on September 30, 2022, are Rs. 3866.60 Lakhs, total net profit (loss) after tax for the half year ended on September 30, 2022 is Rs. (347.85) Lakhs as considered in unaudited financial results.

**For A Y & Company**  
**Chartered Accountants**  
**FRN: 020829C**



**Arpit Gupta**  
**Partner**  
**M. No. 421544**  
**UDIN – 22421544BDADCS4605**  
**Place: Jaipur**  
**Date: 14.11.2022**