

Date: 29th May, 2023

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

Script Code: **543372**

Sub.: Outcome of Board Meeting held on 29th May, 2023

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 Standalone and Consolidated Financial Results of the Company for the half year and year ended 31st March, 2023 along with the Audit Report and
2. Declaration in respect of un-modified opinion on Audited Standalone and Consolidated Financial Results as on year ended 31st March, 2023, in compliance with Regulation 33 of Listing Regulations.
3. In terms of regulation 30 of the SEBI (LODR) Regulations, 2015, this is to inform you that **Mrs. Harsha Vikram Jain** (DIN: **01525327**) has been appointed as an **Additional Director (Executive)** on the Board of the Company as recommended by the Nomination and Remuneration Committee, subject to approval of shareholders of the Company.

In Compliance with SEBI Letter dated June 14, 2018 and BSE Circular LIST/COMP/14/2018-19 dated June 20, 2018, we wish to confirm that Mrs. Harsha Vikram Jain (DIN: 01525327) is not debarred from holding the office by the virtue of any order of SEBI or any other such authority.

Details required under Regulation 30 of Listing Regulations and SEBI Circular No. CIR/CFD/CMD/4/2015 dated September 9, 2015, as amended from time to time are given as **Annexure A.**

4. To take on record the appointment of **M/s. K Pratik & Associates**, Practicing Company Secretaries, as **Secretarial Auditor** of the Company for the Financial Year 2023-24. A brief profile of Secretarial Auditor is attached herewith as **Annexure B.**
5. To take on record the appointment of **M/s. Vinod Kumar S. Virpuriya & Co.**, Chartered Accountant as the **Internal Auditor** of the Company for the Financial Year 2023-24. A brief profile of Internal Auditor is attached herewith as **Annexure B.**

6. Authorization to Ms. Sweety Rahul Jain and Ms. Payal Vikram Jain to make investments in government securities, corporate bonds and/ or any securities/ products through **A.K. Capital Services Limited**, under Section 186 of Companies Act, 2013, within the limit prescribed and approved by the members of the Company in the resolution passed in the 01st Annual General Meeting of the Company which was held on 02nd July, 2021.
7. To purchase the immovable property i.e. **Unit No. 910, 9th Floor “The Metropole”** from **Raveshia Realtors** (“the Builders”) at consideration of **Rs. 98,02,666/- (Rupees Ninety-Eight Lacs Two Thousand Six Hundred and Sixty-Six Rupees only)** inclusive of GST, registration fees and other miscellaneous expenditure and authorize Ms. Sweety Rahul Jain to sign, execute agreements, deeds, documents and other filings for the purpose of purchase of the aforesaid property on behalf of the Company.

This transaction of Purchase of Immovable Property is not a related property transaction and the seller is not related to the Promoter/Promoter Group/Key Managerial Personnel of the Company.

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
01-04-2023	31-05-2023	Declaration of audited financial results for the half year and year ended March 31, 2023

The said Board Meeting commenced at 02.00 P.M. and concluded at 05.00 P.M.

Kindly take the same on your records.

Thanking you.

FOR GETALONG ENTERPRISE LIMITED

SWEETY RAHUL JAIN
Digitally signed by SWEETY RAHUL JAIN
Date: 2023.05.29 17:08:38 +05'30'

SWEETY RAHUL JAIN
MANAGING DIRECTOR
DIN : 07193077



A Y & COMPANY

404, Fourth Floor, ARG Corporate Park
Gopal Bari, Ajmer Road, Jaipur (Raj.)

Tel No. - +91-8003056441; +91-9649687300; 0141-4037257

Email: info@aycompany.co.in

Independent Auditor's report on Standalone Financial Results of Getalong Enterprise Limited for the half Year and year ended March 31, 2023 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 Standalone Financial Results ("the Statement") of Getalong Enterprise Limited (hereinafter referred to as "the Company") for the Half Year and year ended March 31, 2023, 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 Standalone 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, 2023.

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 Standalone 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 Standalone 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 Standalone Financial Results.

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

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

The Company's Management and the Board of Directors are responsible for the preparation and presentation of these Standalone 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



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accordance 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 Standalone Financial Results that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the Standalone 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 Standalone Financial Results

Our objectives are to obtain reasonable assurance about whether the Standalone 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 Standalone 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 Standalone Financial Results of the Company to express an opinion on the Standalone Financial Results.

Materiality is the magnitude of misstatements in the Standalone Financial Results that, individually or in aggregate, makes it probable that the economic decisions of a reasonably knowledgeable user of the Standalone 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 Standalone 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 Standalone Financial Results include the results for the Half Year ended March 31, 2023 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 – 23421544BGSQBN8444

Date: May 29, 2023

Place - Jaipur

GETALONG ENTERPRISE LIMITED

(Formerly Known as Getalong Enterprise Private Limited)

CIN - U17299MH2020PLC342847

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

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

Standalone Statement of Audited Financial Results for the Half Year & Year ended on March 31, 2023 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	Year to date
		31/03/2023	30/09/2022	31/03/2022	for the year ended	figures for the
		Audited	Unaudited	Audited	Audited	Audited
	INCOME FROM OPERATIONS					
I	Revenue from Operations	33.33	34.13	893.88	67.46	3066.58
II	Other Income	16.41	7.13	65.65	23.54	230.75
III	Total Revenue (I+II)	49.74	41.26	959.54	91.00	3297.33
IV	EXPENSES					
	Cost of Material Consumed	-	-	-	-	-
	Purchase of Stock in Trade	0.00	0.00	479.39	0.00	2630.07
	Change in inventories of Finished Goods, Work-in-progress & Stock in Trade	-	-	210.34	-	151.26
	Employee Benefit Expenses	11.27	9.56	23.75	20.83	47.81
	Finance Cost	5.70	2.32	5.24	8.03	5.24
	Depreciation & Amortization Expense	0.54	0.22	0.06	0.76	0.15
	Other Expenses	8.15	4.02	281.31	12.17	310.11
	Total expenses (IV)	25.66	16.13	1000.09	41.79	3144.64
V	Profit before Exceptional & Extraordinary Items and tax (III-IV)	24.09	25.13	(40.55)	49.22	152.69
VI	Exceptional Items	-	-	-	-	-
VII	Profit before Extraordinary Items and tax (V-VI)	24.09	25.13	(40.55)	49.22	152.69
VIII	Extraordinary Items	0.60	0.00	-	0.60	-
IX	Profit before tax (VII-VIII)	23.49	25.13	(40.55)	48.62	152.69
X	Tax Expenses					
	1 Current Tax	6.75	5.39	(8.17)	12.14	40.48
	2 Deferred Tax	0.94	1.50	(7.64)	2.44	(7.60)
	3 Tax Related to Earlier Years	(0.03)	0.00	7.98	-0.03	7.98
	Total Tax Expenses (X)	7.66	6.89	(7.83)	14.55	40.86
XI	Profit/(Loss) for the period from continuing operations (IX-X)	15.83	18.24	(32.72)	34.07	111.82
XII	Profit/(Loss) from discontinuing operation	(238.21)	270.92	-	32.71	-
XIII	Tax Expenses of discontinuing operations	-59.96	68.19	-	8.23	-
XIV	Profit/(Loss) from discontinuing operation after tax (XII-XIII)	(178.25)	202.73	-	24.48	-
XV	Profit/(Loss) for the Period (XI+XIV)	(162.42)	220.97	(32.72)	58.55	111.82
XVI	Paid up Equity Share Capital	182.84	182.84	182.84	182.84	182.84
XVII	Reserves & Surplus	738.62	899.94	680.07	738.62	680.07
XVIII	Earnings per equity share					
	(1) Basic	-8.88	12.09	-1.79	3.20	7.74
	(2) Diluted	-8.88	12.09	-1.79	3.20	7.74

Notes:-

- The above Standalone Audited 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 29, 2023
- The Statutory Auditors of the Company have carried out the Statutory Audit of the above financial results of the Company and have expressed an unmodified opinion on these Results.
- The Company is having only one segment of business i.e. Consultants in the field of Direct & Indirect Taxes (Object Clause of the Company has been amended in resolution passed in 2nd AGM hold on 24-09-2022.
- There are no investor complaints received/pending as on March 31, 2023
- 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

Digitally signed by SWEETY
RAHUL JAIN
Date: 2023.05.29 17:05:43
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Sweety Rahul Jain
Managing Director
DIN : 07193077

Place : Mumbai
Date : May 29, 2023

GETALONG ENTERPRISE LIMITED
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Website : www.getalongenterprise.com; Email : getalongenterprise@gmail.com

Standalone Statement of Assets & Liabilities as on March 31, 2023

(Amount in Lakhs)

Particulars		As on 31st March 2023	As on 31st March 2022
		Audited	Audited
I.	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	Share capital	182.84	182.84
	Reserves and surplus	738.62	680.07
		921.46	862.91
2	Non-current liabilities		
	Long Term Borrowings	-	-
	Deferred Tax Liabilities (Net)	-	-
	Other Long Term Liabilities	-	-
	Long Term Provision	-	-
		-	-
3	Current liabilities		
	Short Term Borrowings	936.50	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	183.73	4556.83
	Other Current Liabilities	90.73	7.74
	Short Term Provisions	20.37	40.48
		1231.33	4816.52
	TOTAL	2152.80	5679.43
II.	ASSETS		
	Non-current assets		
	Property Plant & Equipments		
1	Fixed assets		
	(i) Tangible Assets	97.96	47.23
	(ii) Intangible Assets	-	-
	(iii) Capital Work in Progress	235.98	232.07
	Non Current Investments	170.87	273.56
	Long Term Loans & Advances	166.50	0.84
	Deferred Tax Assets	5.16	7.60
	Other Non Current Assets	5.30	7.18
		681.77	568.48
2	Current assets		
	Current Investments	-	-
	Inventories	-	42.48
	Trade Receivables	970.52	4226.15
	Cash and cash equivalents	4.58	20.89
	Short Term Loans & Advances	0.64	316.47
	Other Current Assets	495.29	504.97
		1471.02	5110.96
	TOTAL	2152.80	5679.43

For Getalong Enterprise Limited

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RAHUL JAIN

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Sweety Rahul Jain
Managing Director
DIN : 07193077

Place : Mumbai
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Audited Standalone Statement of Cash Flows for the year ended on March 31, 2023

(Amount in Lakhs)

Particulars	For the year ended on	For the year ended on
	31.03.2023	31.03.2022
Cash flows from operating activities		
Net Profit before tax and extraordinary items	48.62	152.69
Profit from Discontinued Operations	32.71	0.00
Adjustments for:		
Depreciation	0.76	0.15
Investment income	-17.83	-12.78
Finance Cost	8.03	5.24
Working capital changes:		
(Increase) / Decrease in Trade Receivables	3255.63	397.69
(Increase) / Decrease in Short Term Loans & Advances	315.83	-316.47
(Increase) / Decrease in Other Current Assets	9.69	-212.33
(Increase) / Decrease in Inventories	42.48	151.26
Increase / (Decrease) in Trade Payables	-4373.10	-462.45
Increase / (Decrease) in Other Current Liabilities	82.99	-18.60
Cash generated from operations	-594.19	-315.60
Payment/Adjustmen on Account of Tax Expenses	-40.46	-36.89
Net cash from operating activities	-634.65	-352.49
Cash flows from investing activities		
Purchase of property, plant and equipment	-55.39	-233.76
Proceeds from Long Term Loans & Advances	-165.66	130.55
(Increase)/Decrease in Non current Investments	102.69	-273.46
(Increase)/Decrease in Other Non Current Assets	1.88	0.07
Investment income	17.83	12.78
Net cash used in investing activities	-98.67	-363.82
Cash flows from financing activities		
Proceeds/ (Repayment) of Short term Borrowings	725.03	205.47
Payment of Finance Cost	-8.03	-5.24
Proceeds from Issue of Share Capital	0.00	75.00
Proceeds from Security Premium	0.00	407.43
Net cash used in financing activities	717.01	682.66
Net increase in cash and cash equivalents	-16.31	-33.64
Cash and cash equivalents at beginning of period	20.89	54.53
Cash and cash equivalents at end of period	4.58	20.89

For Getalong Enterprise Limited

SWEETY
RAHUL JAIN

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SWEETY RAHUL JAIN
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Sweety Rahul Jain
Managing Director
DIN : 07193077

Place : Mumbai
Date : May 29, 2023



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Independent Auditor's Report on Consolidated Financial Results of Getalong Enterprise Limited for the Half Year and year ended March 31, 2023 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 Consolidated Financial Results ("the Statement") of Getalong Enterprise Limited (hereinafter referred to as Holding Company) & its subsidiary (holding company and its subsidiary together referred to as "the Group") for the half year and year ended March 31, 2023, attached herewith, being submitted by the Group 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 consolidated annual financial results:

- (i) Includes the financial results of following entity:-

Name of Entity	Relationship
Adrian Trading Private Limited	Subsidiary Company

- (ii) 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;
- (iii) 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 Group for the year ended March 31, 2023.

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 Consolidated Financial Results section of our report. We are independent of the Group 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 Consolidated 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 obtained by us and other auditors in terms of their reports referred to in "Other Matter" paragraph below, is sufficient and appropriate to provide a basis for our opinion.

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



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These consolidated annual financial results have been prepared on the basis of the consolidated financial statements.

The Board of Directors & Management of Holding company are responsible for the preparation and presentation of these consolidated annual 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 with the provisions of the Act; safeguarding of the assets of the Group 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 consolidated annual financial results that give a true and fair view and are free from material misstatement, whether due to fraud or error, which have been used for the purpose of preparation of the Consolidated Financial Results by the Management of the Company, as aforesaid.

In preparing the consolidated annual financial results, the respective Board of Directors of the companies included in the group are responsible for assessing the Group'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 Group or to cease operations, or has no realistic alternative but to do so.

The respective Board of Directors of the companies included in the group are responsible for overseeing the Group's financial reporting process.

Auditor's Responsibilities for the Audit of the Consolidated Financial Results

Our objectives are to obtain reasonable assurance about whether the Consolidated 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 consolidated annual 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 Consolidated 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.



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- 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 Group'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. 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 Group 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.
- Perform procedures in accordance with the circular issued by the SEBI under Regulation 33(8) of the Listing Regulations to the extent applicable.
- Obtain sufficient appropriate audit evidence regarding the financial results/financial information of the entities within the Group to express an opinion on the consolidated Financial Results. We are responsible for the direction, supervision and performance of the audit of financial information of holding company of which we are the independent auditors. For the subsidiary company included in the consolidated Financial Results, which is audited by other auditor, such other auditor remain responsible for the direction, supervision and performance of the audits carried out by them. We remain solely responsible for our audit opinion.

Materiality is the magnitude of misstatements in the Consolidated Financial Results that, individually or in aggregate, makes it probable that the economic decisions of a reasonably knowledgeable user of the Consolidated 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 Consolidated 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.



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Email: info@aycompany.co.in

Other Matter

The Consolidated Financial Results includes financial results of subsidiary Company whose financial statements/results reflects total assets of Rs. 4146.70 Lakhs as at March 31, 2023, total Revenue of Rs. 5323.35 Lakhs & 7239.32 Lakhs, total net profit after tax 21.94 Lakhs & (2.95) Lakhs, for the half year and year ended on March 31, 2023 respectively as considered in respective financials which have been audited by us.

The consolidated annual financial results include the results for the half year ended March 31, 2023 being the balancing figures between the audited figures of the full financial year and the unaudited year to date figures up to the end of 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 – 23421544BGSQBR9464

Date: May 29, 2023
Place: Jaipur

GETALONG ENTERPRISE LIMITED

(Formerly Known as Getalong Enterprise Private Limited)

CIN - U17299MH2020PLC342847

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

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

Consolidated Statement of Audited Financial Results for the Half Year & Year ended on March 31, 2023 Pursuant to regulation 33 of SEBI (LODR) Regulation, 2015

(Amount in Lakhs)

	Particulars	Half Year ended on 31/03/2023	Half Year ended on 30/09/2022	Half Year ended on 31/03/2022	Year to date figures for the year ended 31/03/2023	Year to date figures for the year ended 31/03/2022
		Audited	Unaudited	Audited	Audited	Audited
	INCOME FROM OPERATIONS					
I	Revenue from Operations	5103.05	1898.66	6100.21	7001.71	10863.27
II	Other Income	270.05	58.57	234.04	328.62	611.17
III	Total Revenue (I+II)	5373.10	1957.23	6334.25	7330.33	11474.44
IV	EXPENSES					
	Cost of Material Consumed	-	-	-	-	-
	Purchase of Stock in Trade	4387.98	1677.55	5424.23	6065.53	10160.44
	Change in inventories of Finished Goods, Work-in-progress & Stock in Trade	0.00	(0.92)	184.30	(0.92)	125.22
	Employee Benefit Expenses	15.07	11.96	24.05	27.03	48.41
	Finance Cost	10.47	3.03	8.24	13.50	8.24
	Depreciation & Amortization Expense	0.54	0.22	0.06	0.76	0.15
	Other Expenses	906.51	270.04	812.20	1176.55	933.72
	Total expenses (IV)	5320.56	1961.89	6453.08	7282.45	11276.18
V	Profit before Exceptional & Extraordinary Items and tax (III-IV)	52.53	-4.66	-118.83	47.89	198.26
VI	Exceptional Items	-	-	-	-	-
VII	Profit before Extraordinary Items and tax (V-VI)	52.53	-4.66	-118.83	47.89	198.26
VIII	Extraordinary Items	1.00	0.00	-	1.00	-
IX	Profit before tax (VII-VIII)	51.53	-4.66	-118.83	46.89	198.26
X	Tax Expenses					
	1 Current Tax	(6.73)	19.42	-27.59	12.69	52.32
	2 Deferred Tax	0.94	1.50	-7.64	2.44	(7.60)
	3 Tax Related to Earlier Years	0.63	0.00	7.98	0.63	7.98
	Total Tax Expenses (X)	(5.16)	20.92	-27.25	15.76	52.70
XI	Profit/(Loss) for the period from continuing operations (IX-X)	56.69	-25.58	(91.58)	31.13	145.56
XII	Profit/(Loss) from discontinuing operation	-238.21	270.92	-	32.71	-
XIII	Tax Expenses of discontinuing operations	-59.96	68.19	-	8.23	-
XIV	Profit/(Loss) from discontinuing operation after tax (XII-XIII)	-178.25	202.73	-	24.48	-
XV	Profit(Loss) for the Period (XI+XIV)	-121.56	177.15	-91.58	55.61	145.56
XVI	Profit Attributable to Minority Interest	-0.46	0.43	-	-0.03	0.34
XVII	Allocated to Owner of Parent (Transfer to Reserve & Surplus)	-121.08	176.72	-	55.64	145.22
XVIII	Paid up Equity Share Capital	182.84	182.84	182.84	182.84	182.84
XIX	Reserves & Surplus	752.84	585.01	713.42	752.84	713.42
XX	Earnings per equity share					
	(1) Basic	-6.65	9.69	-5.01	3.04	10.08
	(2) Diluted	-6.65	9.69	-5.01	3.04	10.08

Notes : -

- The above Consolidated Audited 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 29, 2022
- The Statutory Auditors of the Company have carried out the Statutory Audit of the above financial results of the Company and have expressed an unmodified opinion on these Results.
- There are no investor complaints received/pending as on March 31, 2023
- Previous year's/ period figures have been regrouped/ reclassified/ restated, wherever necessary to confirm to classification of current year/period.
- Figures for the Previous half year are inclusive of figures of Rutuja Textiles Private Limited which ceases to exist as subsidiary company in second half year of current financials year, so that full year figures of Rutuja Textiles Private Limited are not taken during the audit of full financial year & accordingly figures of 1st half year has been restated.

For Getalong Enterprise Limited

SWEETY
RAHUL JAIN

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SWEETY RAHUL JAIN
Date: 2023.05.29
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Sweety Rahul Jain
Managing Director
DIN : 07193077

Place : Mumbai
Date : May 29, 2023

GETALONG ENTERPRISE LIMITED
(Formerly Known as Getalong Enterprise Private Limited)
CIN - U17299MH2020PLC342847

Office no. 307-308, Yogeshwar, 135/139, Kazi Sayed Street, Masjid Bunder West, Mumbai, Maharashtra - 400003 India
Website : www.getalongenterprise.com; Email : getalongenterprise@gmail.com
Consolidated Statement of Assets & Liabilities as on March 31, 2023

(Amount in Lakhs)

Particulars		As on 31st March 2023	As on 31st March 2022
		Audited	Audited
I.	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	Share capital	182.84	182.84
	Reserves and surplus	752.84	713.42
		935.68	896.26
2	Minority Interest	0.14	0.34
3	Non-current liabilities		
	Long Term Borrowings	-	-
	Deferred Tax Liabilities (Net)	-	-
	Other Long Term Liabilities	-	-
	Long Term Provision	-	-
		-	-
4	Current liabilities		
	Short Term Borrowings	1,078.48	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	4,167.77	9,943.61
	Other Current Liabilities	96.55	11.39
	Short Term Provisions	20.92	52.32
		5,363.73	10,218.79
	TOTAL	6,299.55	11,115.38
II.	ASSETS		
	Non-current assets		
	Property Plant & Equipments		
1	Fixed assets		
	(i) Tangible Assets	97.96	47.23
	(ii) Intangible Assets	-	-
	(iii) Capital Work in Progress	235.98	232.07
	(iv) Goodwill	0.12	0.23
	Non Current Investments	323.49	273.46
	Long Term Loans & Advances	166.50	-
	Deferred Tax Assets	5.16	7.60
	Other Non Current Assets	5.30	7.18
		834.50	567.77
2	Current assets		
	Current Investments	-	-
	Inventories	0.92	68.52
	Trade Receivables	4,555.08	9,205.49
	Cash and cash equivalents	6.99	75.94
	Short Term Loans & Advances	241.98	482.17
	Other Current Assets	660.08	715.49
		5,465.05	10,547.61
	TOTAL	6,299.55	11,115.38

For Getalong Enterprise Limited

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Sweety Rahul Jain
Managing Director
DIN : 07193077

Place : Mumbai
Date : May 29, 2023

GETALONG ENTERPRISE LIMITED
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Website : www.getalongenterprise.com; Email : getalongenterprise@gmail.com
Audited Consolidated Statement of Cash Flows for the year ended on March 31, 2023

(Amount in Lakhs)

Particulars	For the year ended on	For the year ended on
	31.03.2023	31.03.2022
Cash flows from operating activities		
Net Profit before tax and extraordinary items	46.89	198.26
Profit before Tax from Discontinued Operations	32.71	0.00
Adjustments for:		
Depreciation	0.76	0.15
Investment income	(22.31)	(12.78)
Finance Cost	13.50	8.24
Working capital changes:		
(Increase) / Decrease in Trade Receivables	4,650.41	(4,581.65)
(Increase) / Decrease in Short Term Loans & Advances	240.19	(482.17)
(Increase) / Decrease in Other Current Assets	55.41	(422.85)
(Increase) / Decrease in Inventories	67.60	125.22
Increase / (Decrease) in Trade Payables	(5,775.84)	4,924.34
Increase / (Decrease) in Other Current Liabilities	85.16	-14.95
Cash generated from operations	(605.52)	(258.19)
Payment/Adjustmen on Account of Tax Expenses	(52.95)	(36.89)
Net cash from operating activities	(658.46)	(295.09)
Cash flows from investing activities		
Purchase of property, plant and equipment	(55.40)	(233.76)
Reversal of Goodwill	0.12	-
Proceeds from Long Term Loans & Advances	(166.50)	130.60
(Increase)/Decrease in Non current Investments	(50.03)	(273.46)
(Increase)/Decrease in Other Non Current Assets	1.88	0.07
Investment income	22.31	12.78
Net cash used in investing activities	(247.62)	(363.76)
Cash flows from financing activities		
Proceeds/ (Repayment) of Short term Borrowings	867.01	205.47
Payment of Finance Cost	(13.50)	(8.24)
Proceeds from Issue of Share Capital	-	75.00
Proceeds from Security Premium	-	407.43
Increase/(Decrease) in Minority Interest	(0.16)	-
Reversal of Minority Interest	(16.22)	-
Net cash used in financing activities	837.13	679.66
Net increase in cash and cash equivalents	(68.96)	20.81
Cash and cash equivalents at beginning of period	75.94	55.13
Cash and cash equivalents at end of period	6.99	75.94

For Getalong Enterprise Limited

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Date: 2023.05.29 17:08:09
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Sweety Rahul Jain
Managing Director
DIN : 07193077

Place : Mumbai
Date : May 29, 2023



Getalong Enterprise Ltd.

AN ISO 9001:2015 COMPANY

Date: 29th May, 2023

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 Standalone and Consolidated Financial Statement and Audit Report given by the Statutory Auditors of the Company dated 29th May, 2023 for the Financial Year ended 31st March, 2023, we would like to inform that the Auditors have given an un-modified opinion in their Annual Audited Standalone and Consolidated Financial Statement and Audit Report for the financial year ending 31st March, 2023.

This is for your information and records.

Thanking you

FOR GETALONG ENTERPRISE LIMITED

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RAHUL JAIN

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Date: 2023.05.29
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SWEETY RAHUL JAIN
MANAGING DIRECTOR
DIN : 07193077

**Annexure A**

Details as per SEBI Circular No. CIR/CFD/CMD//4/2015 dated September 9, 2015 read with Regulation 30 – Para A of Part A of Schedule III of SBEI (Listing Obligations & Disclosure Requirements) Regulations, 2015:

Name of the Director	Mrs. Harsha Vikram Jain
Reason for Change	Appointed as Additional Director (Executive) of the Company.
Date of Appointment & term of appointment	Appointed as Additional Director (Executive) on the Board of the Company w.e.f. May 29, 2023 subject to approval of the Shareholders of the Company up to the date of next General Meeting of the Company.
Brief Profile	<p>Mrs. Harsha Vikram Jain is a Commerce post graduate from Podar College, Mumbai.</p> <p>She has been a banker with a rich experience of 20 years with Bank of India Ltd.</p> <p>After taking voluntary retirement, she diverged herself in the field of legal and tax consultation by enrolling as Income Tax Practitioner with Income Tax Department in the year February, 2007. She has profound experience of 19 years in the field of individual and SME taxation under the firm name H. V. Jain & Co. Alongside, she also pursued G.D.C. & A and topped the exam in the year May, 2007.</p> <p>Apart from being a tax professional Mrs. Harsha Jain has deep knowledge in the area of Society Audits, Accounts Finalization, Banking Laws and Allied Laws. Although being a professional, she provides honorary legal help to unprivileged and layperson who are unaware of the various legal provisions in matters of society and other laws. She likes to spend her leisure time in imparting education to the deprived children. With her abundant experience across various legal, financial and social field, her appointment in the Company will surely take the Company to next level of growth.</p>
Relationship with other Directors of the Company	<p>Mother-In-Law to Mrs. Sweety Rahul Jain (Managing Director of the Company.)</p> <p>Mother to Ms. Payal Vikram Jain (Non-Executive, Non-Independent Director of the Company.)</p>



Annexure B

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 Appointment of **Secretarial Auditor** of the Company for the Financial Year 2023-24

Particular/ Requirement	Details
Name of Auditor	M/s. K. Pratik & Associates
Reason for Change	Appointment
Date of Appointment	29-05-2023
Tenure	One Year for F.Y. 2023-24
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 Appointment of **Internal Auditor** of the Company for the Financial Year 2023-24

Particular/ Requirement	Details
Name of Auditor	M/s. Vinod Kumar S. Virpuriya & Co.
Reason for Change	Appointment
Date of Appointment	29-05-2023
Tenure	One Year for F.Y. 2023-24
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.