



Getalong Enterprise Ltd.

Date: 30th May, 2022

To,

The Manager,
Department of Corporate Services
Bombay Stock Exchange Limited
Phiroze Jeejeebhoy Towers,
Dalal Street, Mumbai - 400 001.

Script Code: 543372

Sub.: Outcome of Board Meeting held on 30th May, 2022

Dear Sir / Madam,

Pursuant to Regulation 30 of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015, this is to inform you that the Board of Directors at its Meeting held today i.e. **Monday, 30th May, 2022**, the Board has, inter-alia approved the following agendas:

1. Audited Standalone and Consolidated Financial Results of the Company for the half year and year ended 31st March, 2022 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, 2022, in compliance with Regulation 33 of Listing Regulations.
3. In terms of Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 we hereby wish to inform you that **Mr. Nishit Madhukar Gandhi (DIN: 07089750)** has resigned from the Board of the Company as (**Independent Director**) of the Company with immediate effect i.e. from 30th May, 2022, on account of personal reason and other professional commitments.

We further confirm that there is no other material reason for his resignation other than those provided above. The requisite details of such resignation pursuant to the requirement of Regulation 30 of Listing Regulations read with SEBI Circular dated September 9, 2015 are given as **Annexure A**. The intimation, as received from **Mr. Nishit Madhukar Gandhi**, is annexed herewith as **Annexure B**.

4. Reconstitution of Audit Committee, Nomination Remuneration Committee as given as **Annexure C**.

The Board Meeting commenced at 3.00 P.M. and concluded at 6.30 P.M.

Kindly take the same on your records.

Thanking you



FOR GETALONG ENTERPRISE LIMITED

SWEETY RAHUL JAIN
MANAGING DIRECTOR
DIN : 07193077

GETALONG ENTERPRISE LIMITED

(Formerly Known as Getalong Enterprise Private Limited)

CIN - U17299MH2020PLC342847

Office No. 402, B-Wing, Damji Shamji Corporate Square, Laxmi Nagar, Ghatkopar East, Mumbai, Maharashtra - 400075, India

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

Standalone Statement of Audited Financial Results for the Half Year & Year ended on March 31, 2022 Pursuant to regulation 33 of SEBI (LODR) Regulation, 2015

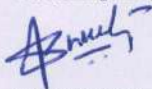
(Amount in Lakhs)

	Particulars	Half Year ended on	Half Year ended on	Year to date figures for	Year to date figures for
		31/03/2022	30/09/2021	the year ended	for the year ended
		Audited	Unaudited	Audited	Audited
	INCOME FROM OPERATIONS				
I	Revenue from Operations	893.88	2172.70	3066.58	6525.97
II	Other Income	65.65	165.10	230.75	124.17
III	Total Revenue (I+II)	959.54	2337.79	3297.33	6650.14
IV	EXPENSES				
	Cost of Material Consumed	-	-	-	-
	Purchase of Stock in Trade	479.39	2150.68	2630.07	6555.34
	Change in inventories of Finished Goods, Work-in-progress & Stock in Trade	210.34	(59.08)	151.26	(193.74)
	Employee Benefit Expenses	23.75	24.06	47.81	6.50
	Finance Cost	5.24	0.00	5.24	0.83
	Depreciation & Amortization Expense	0.06	0.09	0.15	0.56
	Other Expenses	281.31	28.80	310.11	165.80
	Total Expenses (IV)	1000.09	2144.55	3144.64	6535.29
V	Profit before Exceptional & Extraordinary Items and tax (III-IV)	(40.55)	193.24	152.69	114.85
VI	Exceptional Items	-	-	-	-
VII	Profit before Extraordinary Items and tax (V-VI)	(40.55)	193.24	152.69	114.85
VIII	Extraordinary Items	-	-	-	-
IX	Profit before tax (VII-VIII)	(40.55)	193.24	152.69	114.85
X	Tax Expenses				
	1 Current Tax	(8.17)	48.65	40.48	28.91
	2 Deferred Tax	(7.64)	0.04	(7.60)	0.00
	3 Tax Related to Earlier Years	7.98	0.00	7.98	0.00
	Total Tax Expenses (X)	(7.83)	48.69	40.86	28.91
XI	Profit/(Loss) for the period from continuing operations (IX-X)	(32.72)	144.55	111.82	85.94
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)	-32.72	144.55	111.82	85.94
XVI	Paid up Equity Share Capital	182.84	107.84	182.84	107.84
XVII	Reserves & Surplus	680.07	305.37	680.07	160.82
XVIII	Earnings per equity share				
	(1) Basic	-1.79	13.40	7.74	7.97
	(2) Diluted	-1.79	13.40	7.74	7.97

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 30, 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.
- The Company is only having one segment of business i.e. Trading of Textiles, Gold Bullion and Sanitary Napkins.
- There are no investor complaints received/pending as on March 31, 2022.
- Figures for the Corresponding Half year Ended are not available, since our company was not listed at that reporting period.
- 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 : May 30, 2022



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

Office No. 402, B-Wing, Damji Shamji Corporate Square, Laxmi Nagar, Ghatkopar East, Mumbai, Maharashtra - 400075, India
Website - www.getalongenterprise.com; Email : getalongenterprise@gmail.com
Standalone Statement of Assets & Liabilities as on March 31, 2022

(Amount in Lakhs)

Particulars	As on 31st March 2022	As on 31st March 2021
	Audited	Audited
I. EQUITY AND LIABILITIES		
1 Shareholders' funds		
Share capital	182.84	107.84
Reserves and surplus	680.07	160.82
	862.91	268.66
2 Non-current liabilities		
Long Term Borrowings	-	-
Deferred Tax Liabilities (Net)	-	-
Other Long Term Liabilities	-	-
Long Term Provision	-	-
	-	-
3 Current liabilities		
Short Term Borrowings	211.47	6.00
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	4,556.83	5,019.28
Other Current Liabilities	7.74	26.34
Short Term Provisions	40.48	28.91
	4,816.52	5,080.53
TOTAL	5,679.43	5,349.18
II. ASSETS		
Non-current assets		
Property Plant & Equipments		
1 Fixed assets		
(i) Tangible Assets	47.23	45.70
(ii) Intangible Assets	-	-
(iii) Capital Work in Progress	232.07	
Non Current Investments	273.56	0.10
Long Term Loans & Advances	0.84	131.39
Deferred Tax Assets	7.60	-
Other Non Current Assets	7.18	7.25
	568.48	184.44
2 Current assets		
Current Investments		-
Inventories	42.48	193.74
Trade Receivables	4,226.15	4,623.84
Cash and cash equivalents	20.89	54.53
Short Term Loans & Advances	316.47	-
Other Current Assets	504.97	292.64
	5,110.96	5,164.75
TOTAL	5,679.43	5,349.18

For Getalong Enterprise Limited

Sweetly

Sweety Rahul Jain
Managing Director
DIN : 07193077

Place : Mumbai
Date : May 30, 2022



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Audited Standalone Statement of Cash Flows for the year ended on March 31, 2022

(Amount in Lakhs)

Particulars	For the year ended on	For the year ended on
	31.03.2022	31.03.2021
Cash flows from operating activities		
Profit before taxation	152.69	114.85
Adjustments for:		
Depreciation	0.15	0.00
Investment income	(12.78)	(1.54)
Finance Cost	5.24	0.83
Working capital changes:		
(Increase) / Decrease in Trade Receivables	397.69	(4,623.84)
(Increase) / Decrease in Short Term Loans & Advances	(316.47)	-
(Increase) / Decrease in Other Current Assets	(212.33)	(292.64)
(Increase) / Decrease in Inventories	151.26	(193.74)
Increase / (Decrease) in Trade Payables	(462.45)	5,019.28
Increase / (Decrease) in Other Current Liabilities	(18.60)	26.34
Cash generated from operations	(315.60)	49.53
Payment/Adjustment on Account of Tax Expenses	(36.89)	-
Net cash from operating activities	(352.49)	49.53
Cash flows from investing activities		
Purchase of property, plant and equipment	(233.76)	(45.70)
Proceeds from Long Term Loans & Advances	130.55	(131.39)
(Increase)/Decrease in Non current Investments	(273.46)	(0.10)
(Increase)/Decrease in Other Non Current Assets	0.07	(7.25)
Investment income	12.78	1.54
Net cash used in investing activities	(363.83)	(182.90)
Cash flows from financing activities		
Proceeds/ (Repayment) of Short term Borrowings	205.47	6.00
Payment of Finance Cost	(5.24)	(0.83)
Proceeds from Issue of Share Capital	75.00	26.96
Proceeds from Short Term borrowings	407.43	155.76
Net cash used in financing activities	682.66	187.89
Net increase in cash and cash equivalents	(33.64)	54.53
Cash and cash equivalents at beginning of period	54.53	-
Cash and cash equivalents at end of period	20.89	54.53

For Getalong Enterprise Limited



Sweety Rahul Jain
Managing Director
DIN : 07193077

Place : Mumbai
Date : May 30, 2022





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, 2022 pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

INDEPENDENT AUDITOR'S REPORT

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, 2022, 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, 2022.

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



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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 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



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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 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, 2022 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 – 22421544AJVZZF1911

Date: May 30, 2022
Place - Mumbai

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Consolidated Statement of Audited Financial Results for the Half Year & Year ended on March 31, 2022 Pursuant to regulation 33 of SEBI (LODR) Regulation, 2015

(Amount in Lakhs)

	Particulars	Half Year ended on	Half Year ended on	Year to date figures for	Year to date figures for
		31/03/2022	30/09/2021	the year ended	for the year ended
		Audited	Unaudited	31/03/2022	31/03/2021
				Audited	Audited
	INCOME FROM OPERATIONS				
I	Revenue from Operations	6100.21	4763.06	10863.27	6525.97
II	Other Income	234.04	377.13	611.17	124.40
III	Total Revenue (I+II)	6334.25	5140.19	11474.44	6650.37
IV	EXPENSES				
	Cost of Material Consumed	-	-	-	-
	Purchase of Stock in Trade	5424.23	4736.21	10160.44	6555.34
	Change in inventories of Finished Goods, Work-in-progress & Stock in Trade	184.30	(59.08)	125.22	(193.74)
	Employee Benefit Expenses	24.05	24.36	48.41	6.50
	Finance Cost	8.24	0.00	8.24	0.83
	Depreciation & Amortization Expense	0.06	0.09	0.15	0.56
	Other Expenses	812.20	121.52	933.72	166.09
	Total Expenses (IV)	6453.08	4823.10	11276.18	6535.58
V	Profit before Exceptional & Extraordinary Items and tax (III-IV)	(118.83)	317.09	198.26	114.80
VI	Exceptional Items	-	-	-	-
VII	Profit before Extraordinary Items and tax (V-VI)	(118.83)	317.09	198.26	114.80
VIII	Extraordinary Items	-	-	-	-
IX	Profit before tax (VII-VIII)	(118.83)	317.09	198.26	114.80
X	Tax Expenses				
	1 Current Tax	(27.59)	79.91	52.32	28.91
	2 Deferred Tax	(7.64)	0.04	(7.60)	0.00
	3 Tax Related to Earlier Years	7.98	0.00	7.98	0.00
	Total Tax Expenses (X)	(27.25)	79.95	52.70	28.91
XI	Profit/(Loss) for the period from continuing operations (IX-X)	(91.58)	237.14	145.56	85.89
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)	-91.58	237.14	145.56	85.89
XVI	Profit Attributable to Minority Interest	-	0.93	0.34	0.00
XVII	Allocated to Owner of Parent (Transfer to Reserve & Surplus)	-	236.21	145.22	85.89
XVIII	Paid up Equity Share Capital	182.84	107.84	182.84	107.84
XIX	Reserves & Surplus	713.42	396.98	713.42	160.77
XX	Earnings per equity share				
	(1) Basic	-5.01	21.90	10.08	7.96
	(2) Diluted	-5.01	21.90	10.08	7.96

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 30, 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, 2022
- Figures for the Corresponding Half year Ended are not available, since our company was not listed at that reporting period.
- 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 : May 30, 2022

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Website - www.getalongenterprise.com; Email : getalongenterprise@gmail.com
Consolidated Statement of Assets & Liabilities as on March 31, 2022

(Amount in Lakhs)

Particulars		As on 31st March 2022	As on 31st March 2021
		Audited	Audited
I.	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	Share capital	182.84	107.84
	Reserves and surplus	713.42	160.77
		896.26	268.61
2	Minority Interest	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	211.47	6.00
	Trade Payables	-	-
	(i) Total outstanding dues of micro enterprises and small enterprises	9,943.61	5,019.28
	(ii) Total outstanding dues of creditors other than micro enterprises and small enterprises	11.39	26.34
	Other Current Liabilities	52.32	28.91
	Short Term Provisions	-	-
		10,218.79	5,080.53
	TOTAL	11,115.38	5,349.13
II.	ASSETS		
	Non-current assets		
	Property Plant & Equipments		
1	Fixed assets		
	(i) Tangible Assets	47.23	45.70
	(ii) Intangible Assets	-	-
	(iii) Capital Work in Progress	232.07	-
	(iv) Goodwill	0.23	0.23
	Non Current Investments	273.46	-
	Long Term Loans & Advances	-	130.60
	Deferred Tax Assets	7.60	-
	Other Non Current Assets	7.18	7.25
		567.77	183.78
2	Current assets		
	Current Investments	-	-
	Inventories	68.52	193.74
	Trade Receivables	9,205.49	4,623.84
	Cash and cash equivalents	75.94	55.13
	Short Term Loans & Advances	482.17	-
	Other Current Assets	715.49	292.64
		10,547.61	5,165.35
	TOTAL	11,115.38	5,349.13

For Getalong Enterprise Limited



Sweety Rahul Jain
Managing Director
DIN : 07193077

Place : Mumbai
Date : May 30, 2022

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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, 2022

(Amount in Lakhs)

Particulars	For the year ended on	For the year ended on
	31.03.2022	31.03.2021
Cash flows from operating activities		
Profit before taxation	198.26	114.80
Adjustments for:		
Depreciation	0.15	0.00
Investment income	(12.78)	(1.54)
Finance Cost	8.24	0.83
Working capital changes:		
(Increase) / Decrease in Trade Receivables	(4,581.65)	(4,623.84)
(Increase) / Decrease in Short Term Loans & Advances	(482.17)	-
(Increase) / Decrease in Other Current Assets	(422.85)	(292.64)
(Increase) / Decrease in Inventories	125.22	(193.74)
Increase / (Decrease) in Trade Payables	4,924.34	5,019.04
Increase / (Decrease) in Other Current Liabilities	(14.95)	26.34
Cash generated from operations	(258.19)	49.25
Payment/Adjustmen on Account of Tax Expenses	(36.89)	-
Net cash from operating activities	(295.09)	49.25
Cash flows from investing activities		
Purchase of property, plant and equipment	(233.76)	(45.70)
Payment of Acquisition of Subsidiary Company		(0.10)
Proceeds from Long Term Loans & Advances	130.60	(130.60)
(Increase)/Decrease in Non current Investments	(273.46)	-
(Increase)/Decrease in Other Non Current Assets	0.07	(7.25)
Investment income	12.78	1.54
Net cash used in investing activities	(363.78)	(182.11)
Cash flows from financing activities		
Proceeds/ (Repayment) of Short term Borrowings	205.47	6.00
Payment of Finance Cost	(8.24)	(0.83)
Proceeds from Issue of Share Capital	75.00	26.96
Proceeds from Shor Term borrowings	407.43	155.76
Net cash used in financing activities	679.66	187.89
Net increase in cash and cash equivalents	20.81	55.03
Cash and cash equivalents at beginning of period	55.13	0.10
Cash and cash equivalents at end of period	75.94	55.13

For Getalong Enterprise Limited



Sweety Rahul Jain
Managing Director
DIN : 07193077

Place : Mumbai
Date : May 30, 2022



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 Consolidated Financial Results of Getalong Enterprise Limited for the Half Year and year ended March 31, 2022 pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

INDEPENDENT AUDITOR'S REPORT

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 subsidiaries (holding company and its subsidiaries together referred to as "the Group") for the half year and year ended March 31, 2022, 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
Rutuja Textiles 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, 2022.

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.



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

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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Other Matter

The Consolidated Financial Results includes financial results of subsidiary Company whose financial statements/results reflects total assets of Rs. 5436.65 Lakhs as at March 31, 2022, total Revenue of Rs. 5374.71 Lakhs & 8177.11 Lakhs, total net profit after tax (58.86) Lakhs & 33.74 lakhs, for the half year and year ended on March 31, 2022 respectively & net cash flows of Rs. 55.05 Lakhs 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, 2022 being the balancing figures between the audited figures of the full financial year and the published 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 – 22421544AJWBG17814

Date: May 30, 2022
Place: Mumbai



Getalong Enterprise Ltd.

Date: 30th May, 2022

To,

Corporate Relationship Department
Department of Corporate Services
Bombay Stock Exchange 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 30th May, 2022 for the Financial Year ended 31st March, 2022, 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, 2022.

This is for your information and records.

Thanking you.

FOR GETALONG ENTERPRISE LIMITED



SWEETY RAHUL JAIN
MANAGING DIRECTOR
DIN : 07193077



ANNEXURE A

Getalong Enterprise Ltd.

Disclosure of information pursuant to Regulation 30 of Listing Regulations read with SEBI Circular no. CIR/CFD/CMD/4/2015 dated September 9, 2015

Sr. No.	Details of the events that needs to be provided	Information of such event (s)
1	Reason for change viz. appointment, resignation, removal, death or otherwise;	Personal Reasons
2	Date of appointment/cessation (as applicable) & term of appointment	With effect from the close of business hours of 30 th May, 2022
3	Brief Profile (in case of appointment)	N.A.
4	Disclosure of relationships between directors (in case of appointment of a director)	N.A.

Names of Listed entities in which Mr. Nishit Madhukar Gandhi holds Directorships, indicating the category of Directorship and Membership of Board Committees:

Sr. No.	Name of Listed Entity	Details
1	Directorship indicating the category of Directorship	Getalong Enterprise Limited - Non-Executive, Independent Director.
2	Chairmanship/ Membership of Committee	Getalong Enterprise Limited : Audit Committee - Member Nomination & Remuneration Committee - Member

Thanking you



FOR GETALONG ENTERPRISE LIMITED

SWEETY RAHUL JAIN
MANAGING DIRECTOR
DIN : 07193077

NISHIT MADHUKAR GANDHI

1/1, Sadanwadi, L.B.S. Marg,

Mumbai 400078

Date: 30th May, 2022

To,

The Board of Directors,

GETALONG ENTERPRISE LIMITED,

Office No.402 B-Wing Damji Shamji,

Corporate Square, Laxmi Nagar,

Pant Nagar, Ghatkopar East,

Mumbai 400075

Sub: Resignation from the office of Independent Director

Dear Directors,

I would like to notify to you that I would not be able to continue on Board of the Company as Independent Director due to personal and unavoidable circumstances and other professional commitments. I therefore hereby tender my resignation from the Board of **Getalong Enterprise Limited ("The Company")** as Independent Director of the Company with effect from the close of business hours of 30th May, 2022.

Further, I hereby give my confirmation as per clause 7B of Para A of Part A of Schedule III of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, that my resignation is due to the reason stated as above and there are no other material reasons.

Kindly accept this letter as my resignation, relieve me of my duties and inform all the concerned authorities.

Thanking you for the opportunity to be associated with the Company.

Yours sincerely,

Nishit
Madhukar
Gandhi

Digitally signed by Nishit
Madhukar Gandhi
Date: 2022.05.30
17:55:45 +05'30'

NISHIT MADHUKAR GANDHI

INDEPENDENT DIRECTOR

DIN: 07089750



Annexure C

Composition of Audit and Nomination & Remuneration Committee after re-constitution of the committees:

1. Composition of Audit Committee:

Sr. No.	Name of Directors/Member	Category	Position on Committee
1.	Mrs. Mansi Harsh Dave	Non-Executive, Independent Director	Chairman
2.	Mrs. Sweety Rahul Jain	Managing Director, CFO	Member
3.	Mr. Yash Bharat Mandlesha	Non-Executive, Independent Director	Member

2. Composition of Nomination & Remuneration Committee:

Sr. No.	Name of Directors/Member	Category	Status
1.	Mrs. Mansi Harsh Dave	Non-Executive, Independent Director	Chairman
2.	Mr. Yash Bharat Mandlesha	Non-Executive, Independent Director	Member
3.	Ms. Payal Vikram Jain	Non-Executive, Non- Independent Director	Member