

Date: 28<sup>th</sup> May, 2025

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

Script Code : **543372**

**Sub.: Audited Financial Results for the Half Year and Year Ended 31<sup>st</sup> March, 2025.**

Dear Sir / Madam,

We would like to inform that the Board of Directors at its Meeting held today i.e. Wednesday, 28<sup>th</sup> May, 2025, inter-alia approved the Audited Financial Results for the held year and year ended 31<sup>st</sup> March, 2025 as recommended by the Audit Committee.

Pursuant to Regulation 33 of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015, we enclose the following:

1. Statement showing the Audited Financial Results of the Company for the half year and year ended 31<sup>st</sup> March, 2025
2. Auditor's Report issued by the Statutory Auditor of the Company
3. Audited Statement of Assets and Liabilities as on March 31, 2025
4. Declaration in respect of un-modified opinion on Audited Financial Results as on year ended 31<sup>st</sup> March, 2025, in compliance with Regulation 33 of Listing Regulations.

Kindly take above as compliance of Regulation 33 and 29 (Listing Obligations & Disclosure Requirements) Regulations, 2015.

The Board Meeting commenced at 03.00 P.M. and concluded at 03.50 P.M.

Kindly take the same on your records.

Thanking you.

**FOR GETALONG ENTERPRISE LIMITED**

**HARSHA**  
**VIKRAM JAIN**

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**HARSHA VIKRAM JAIN**  
**MANAGING DIRECTOR**  
**DIN : 01525327**



## **A Y & COMPANY**

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

**Independent Auditor's report on Financial Results of Getalong Enterprise Limited for the half Year and year ended March 31, 2025 pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.**

**To**

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

### **Opinion**

We have audited the accompanying statement of Financial Results ("the Statement") of Getalong Enterprise Limited (hereinafter referred to as "the Company") for the Half Year and year ended March 31, 2025, attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ("Listing Regulations").

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

- (i) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended in this regard; and;
- (ii) give a true and fair view in conformity with the aforesaid Accounting Standards and other accounting principles generally accepted in India of the net profit and other financial information of the Company for the year ended March 31, 2025.

### **Basis for Opinion**

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

### **Emphasis of Matter**

During the financial year 2024-25, the company received share application money for the proposed preferential issue of equity shares prior to the formal opening of the offer.

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

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

The Company's Management and the Board of Directors are responsible for the preparation and presentation of these Financial Results that give a true and fair view of the net profit/loss and other financial information in accordance



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

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

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

### **Auditor's Responsibilities for the Audit of the Financial Results**

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

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

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





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

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

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

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

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

### Other Matter

The Financial Results include the results for the Half Year ended March 31, 2025 being the balancing figures between the audited figures of the full financial year and the published unaudited year to date figures up to 1<sup>st</sup> half year of the current financial year.

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



Arpit Gupta  
Partner  
M.NO.-421544  
UDIN – 25421544BMIUYL7780

Date: May 28, 2025  
Place - Mumbai

**GETALONG ENTERPRISE LIMITED**

(Formerly Known as Getalong Enterprise Private Limited)

CIN - L93000MH2020PLC342847

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

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

Statement of Unaudited Financial Results for the Half Year &amp; Year ended on March 31, 2025 Pursuant to regulation 33 of SEBI (LODR) Regulation, 2015

(Amount in Lakhs)

	Particulars	Half Year ended on 31/03/2025	Half Year ended on 30/09/2024	Half Year ended on 31/03/2024	Year to date figures for the year ended on 31/03/2025	Year to date figures for the year ended 31/03/2024
		Audited	Unaudited	Audited	Audited	Audited
	<b>INCOME FROM OPERATIONS</b>					
I	Revenue from Operations	115.49	97.72	137.35	213.21	170.38
II	Other Income	17.64	22.06	15.40	39.70	49.94
III	<b>Total Revenue (I+II)</b>	<b>133.13</b>	<b>119.78</b>	<b>152.75</b>	<b>252.91</b>	<b>220.32</b>
IV	<b>EXPENSES</b>					
	Cost of Material Consumed	-	-	-	-	-
	Purchase of Stock in Trade	-	-	0.00	0.00	0.00
	Change in inventories of Finished Goods, Work-in-progress & Stock in Trade	0.00	0.00	-		
	Employee Benefit Expenses	16.27	13.13	15.03	29.40	27.47
	Finance Cost	9.40	7.22	4.51	16.62	9.45
	Depreciation & Amortization Expense	0.89	0.85	0.91	1.74	1.60
	Other Expenses	10.91	7.12	7.46	18.03	17.09
	<b>Total expenses (IV)</b>	<b>37.47</b>	<b>28.31</b>	<b>27.92</b>	<b>65.78</b>	<b>55.61</b>
V	<b>Profit before Exceptional &amp; Extraordinary Items and tax (III-IV)</b>	<b>95.66</b>	<b>91.47</b>	<b>124.84</b>	<b>187.13</b>	<b>164.72</b>
VI	Exceptional Items	-	-	-	-	-
VII	<b>Profit before Extraordinary Items and tax (V-VI)</b>	<b>95.66</b>	<b>91.47</b>	<b>124.84</b>	<b>187.13</b>	<b>164.72</b>
VIII	Prior period items (Net)	-	-	-		
IX	<b>Profit before tax (VII-VIII)</b>	<b>95.66</b>	<b>91.47</b>	<b>124.84</b>	<b>187.13</b>	<b>164.72</b>
X	<b>Tax Expenses</b>					
	1 Current Tax	0.00	0.00	(7.65)	0.00	0.00
	2 Deferred Tax	4.45	-2.68	0.34	1.77	1.78
	3 Tax Related to Earlier Years	0.00	0.00	6.50	0.00	6.50
	<b>Total Tax Expenses (X)</b>	<b>4.45</b>	<b>-2.68</b>	<b>(0.81)</b>	<b>1.77</b>	<b>8.28</b>
XI	<b>Profit/(Loss) for the period from continuing operations</b>	<b>91.21</b>	<b>94.15</b>	<b>125.65</b>	<b>185.35</b>	<b>156.43</b>
XII	Profit/(Loss) from discontinuing operation	0.00	0.00	-352.44	0.00	-346.40
XIII	Tax Expenses of discontinuing operations	0.00	0.00	-1.52	0.00	0.00
XIV	<b>Profit/(Loss) from discontinuing operation after tax (XII)</b>	<b>0.00</b>	<b>0.00</b>	<b>-350.92</b>	<b>0.00</b>	<b>-346.40</b>
XV	<b>Profit/(Loss) for the Period (XI+XIV)</b>	<b>91.21</b>	<b>94.15</b>	<b>-225.27</b>	<b>185.35</b>	<b>-189.96</b>
XVI	<b>Paid up Equity Share Capital</b>	<b>200.00</b>	<b>200.00</b>	<b>200.00</b>	<b>200.00</b>	<b>200.00</b>
XVII	<b>Reserves &amp; Surplus</b>	<b>981.64</b>	<b>893.90</b>	<b>799.19</b>	<b>981.64</b>	<b>799.19</b>
XVIII	Earnings per equity share					
	(1) Basic	0.46	0.47	-1.13	0.93	0.99
	(2) Diluted	0.46	0.47	-1.13	0.93	0.99

**Notes:-**

1. The above 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 28, 2025
2. The Statutory Auditors of the Company have carried out the statutory audit of the above financial results of the Company.
3. The Company is only having one segment of business i.e. Consultants in the field of Direct & Indirect Taxes.
4. There are no investor complaints received/pending as on March 31, 2025
5. Previous year/s/ period figures have been regrouped/ reclassified/ restated, wherever necessary to confirm to classification of current year/period.

For Getalong Enterprise Limited

**HARSHA****VIKRAM JAIN**Digitally signed by HARSHA VIKRAM JAIN  
Date: 2025.05.28 15:57:29 +05'30'Harsha Vikram Jain  
Managing Director  
DIN : 01525327

Place : Mumbai

Date : May 28, 2025

# GETALONG ENTERPRISE LIMITED

(Formerly Known as Getalong Enterprise Private Limited)

CIN - L93000MH2020PLC342847

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

Website - [www.getalongenterprise.com](http://www.getalongenterprise.com) ; Email : [info@getalongenterprise.com](mailto:info@getalongenterprise.com)

Statement of Assets & Liabilities as on March 31, 2025

(Amount in Lakhs)

Particulars		As on 31st March 2025	As on 31st March 2024
		Audited	Audited
I.	<b>EQUITY AND LIABILITIES</b>		
1	<b>Shareholders' funds</b>		
	Share capital	200.00	200.00
	Reserves and surplus	981.64	799.19
		<b>1181.64</b>	<b>999.19</b>
	Share Application Money Pending Allotment	77.50	-
2	<b>Non-current liabilities</b>		
	Long Term Borrowings	117.95	-
	Deferred Tax Liabilities (Net)	-	-
	Other Long Term Liabilities	-	-
	Long Term Provision	-	-
		<b>117.95</b>	<b>-</b>
3	<b>Current liabilities</b>		
	Short Term Borrowings	13.02	171.16
	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	5.24	131.27
	Other Current Liabilities	9.20	15.39
	Short Term Provisions	-	-
		<b>27.46</b>	<b>317.82</b>
	<b>TOTAL</b>	<b>1404.55</b>	<b>1317.02</b>
II.	<b>ASSETS</b>		
	<b>Non-current assets</b>		
	<b>Property Plant &amp; Equipments</b>		
1	<b>Fixed assets</b>		
	(i) Tangible Assets	435.57	102.11
	(ii) Intangible Assets	-	-
	(iii) Capital Work in Progress	-	328.00
	Non Current Investments	326.54	437.76
	Long Term Loans & Advances	-	-
	Deferred Tax Assets	1.61	3.38
	Other Non Current Assets	0.12	5.30
		<b>763.85</b>	<b>876.55</b>
2	<b>Current assets</b>		
	Current Investments	-	-
	Inventories	-	-
	Trade Receivables	34.04	31.41
	Cash and cash equivalents	86.80	1.32
	Short Term Loans & Advances	104.38	0.14
	Other Current Assets	415.49	407.60
		<b>640.70</b>	<b>440.47</b>
	<b>TOTAL</b>	<b>1404.55</b>	<b>1317.02</b>

For Getalong Enterprise Limited

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Harsha Vikram Jain

Managing Director

DIN : 01525327

Place : Mumbai

Date : May 28, 2025

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Unaudited Statement of Cash Flows for the year ended on March 31, 2025

(Amount in Lakhs)

Particulars	For the year ended on	For the year ended on
	31.03.2025	31.03.2024
<b>Cash flows from operating activities</b>		
Profit before taxation	187.13	164.71
Profit from Discontinued Operations	0.00	-346.40
<b>Adjustments for:</b>		
Depreciation	1.74	1.60
Prior Period Items	-2.91	0.00
Investment income	(26.33)	(22.26)
Finance Cost	16.62	9.45
<b>Working capital changes:</b>		
(Increase) / Decrease in Trade Receivables	(2.63)	939.12
(Increase) / Decrease in Short Term Loans & Advances	(104.24)	0.50
(Increase) / Decrease in Other Current Assets	(7.89)	87.69
(Increase) / Decrease in Inventories	-	-
Increase / (Decrease) in Trade Payables	(126.03)	(52.46)
Increase / (Decrease) in Other Current Liabilities	(6.19)	-75.34
Cash generated from operations	(70.73)	706.62
Payment/Adjustment on Account of Tax Expenses	-	(26.87)
Net cash from operating activities	(70.73)	679.74
<b>Cash flows from investing activities</b>		
Purchase of property, plant and equipment	(7.20)	(97.78)
Proceeds from Long Term Loans & Advances	-	166.50
(Increase)/Decrease in Non current Investments	111.22	(266.89)
(Increase)/Decrease in Other Non Current Assets	5.18	0.00
Investment income	26.33	22.26
Net cash used in investing activities	135.52	(175.91)
<b>Cash flows from financing activities</b>		
Proceeds/ (Repayment) of Short term Borrowings	-158.14	(765.34)
Proceeds/ (Repayment) of Long term Borrowings	117.95	-
Payment of Finance Cost	(16.62)	(9.45)
Proceeds from Share Application Money	77.50	-
Proceeds from Issue of Share Capital	-	17.16
Proceeds from Security Premium	-	250.54
Net cash used in financing activities	20.70	(507.09)
<b>Net increase in cash and cash equivalents</b>	<b>85.49</b>	<b>(3.26)</b>
<b>Cash and cash equivalents at beginning of period</b>	<b>1.32</b>	<b>4.58</b>
<b>Cash and cash equivalents at end of period</b>	<b>86.80</b>	<b>1.32</b>

For Getalong Enterprise Limited

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Harsha Vikram Jain

Managing Director

DIN : 01525327

Place : Mumbai

Date : May 28, 2025

Date: 28<sup>th</sup> May, 2025

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

Script Code : **543372**

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

Dear Sir / Madam,

This is with reference to the Annual Audited Financial Statement and Audit Report given by the Statutory Auditors of the Company dated 28<sup>th</sup> May, 2025 for the Financial Year ended 31<sup>st</sup> March, 2025, we would like to inform that the Auditors have given an un-modified opinion in their Annual Audited Financial Statement and Audit Report for the financial year ending 31<sup>st</sup> March, 2025.

This is for your information and records.

Thanking you

**FOR GETALONG ENTERPRISE LIMITED**

**HARSHA**  
**VIKRAM JAIN**

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**HARSHA VIKRAM JAIN**  
**MANAGING DIRECTOR**  
**DIN : 01525327**