

Ref: WIML/BSE/FINANCIAL RESULTS/JUNE-Q1/2023

Date: 28th July, 2023

To,
Department of Corporate Services,
BSE Ltd.,
Ground Floor, P.J Towers,
Dalal Street, Fort,
Mumbai – 4000 001

Scrip Code: 538970 Script ID: WARDINMOBI

Sub: Submission of Unaudited Financial Results (Consolidated & Standalone) of the Company for the First Quarter ended 30th June, 2023

<u>Listing Regulation: Regulation 33 & all other applicable Regulations, if any, of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements), Regulations, 2015, as amended from time to time.</u>

Dear Sir/Madam,

The Board of Directors of the Company at its meeting held today, i.e Friday, 28th July, 2023 has considered and approved the Unaudited Financial Results (Consolidated & Standalone) of the Company for the First Quarter ended 30th June, 2023

In this connection, we are submitting herewith the copy of the Unaudited Financial Results (Consolidated & Standalone) of the Company for the First Quarter ended 30th June, 2023 along with copy of the Limited Review Report.

The same is also available on the Company's website at www.wardwizard.in

The Board meeting commenced at 04:00 P.M. & concluded at 05:15 P.M.

Kindly take the same on record.

Thanking You,

For Wardwizard Innovations & Mobility Limited

Deepakkumar Mineshkumar Doshi Chief Financial Officer



CA. Ashok Thakkar CA. Rutvij Vyas

CA. Sanjay Bhatt

CA. S. H. Shastri

CA Hemal Vaghani

CA. Janak Shah CA. Hitesh Shah

CA. Hiral Brahmbhatt

BRANCH-1: 408, 4TH FLOOR, IMPERIAL ARC, WAGHAWADI ROAD, BHAVNAGAR - 364 002. 2: 301 ENSIGN, NR. BANSAL MALL, NR. NILAMBER CIRCLE, GOTRI ROAD, VADODARA-390001

VCA & Associates

Chartered Accountants

3rd FLOOR, SAMYAK STATUS, NEAR D.R. AMIN SCHOOL, DISTRICT COURT ROAD, DIWALIPURA, VADODARA-390007 Gujarat.

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Independent Auditor's Review Report On consolidated unaudited quarterly financial results of the Company Wardwizard Innovations & Mobility Limited Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

The Board of Directors WARDWIZARD INNOVATIONS & MOBILITY LIMITED

- 1. We have reviewed the accompanying Statement of Consolidated Unaudited Financial Results of Wardwizard Innovations & Mobility Limited ("the Parent") and its subsidiary (the Parent and its subsidiaries together referred to as "the Group") for the quarter ended on 30.06.2023 3 (the "Statement") attached herewith, being submitted by the Holding Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulations")
- 2. This Statement, which is the responsibility of the Parent's Management and approved by the Parent's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013, and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
- 3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

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



4. The Statement includes the unaudited financial information of the following subsidiary, which has been reviewed by their auditor:

Name of the Entity
Wardwizard Global PTE LTD

Relation Subsidiary

- 5. Based on our review conducted and procedures performed as stated in paragraph 3 above and based on the consideration of the review reports of the branch auditors and other auditors referred to in paragraph 7 below, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.
- 6. We did not review the financial result of the only subsidiary being foreign, included in the unaudited consolidated financial results, whose financial results reflect, total loss of Rs.29.62 Lakhs for the Quarter ended as on 30.6.2023 as considered in the consolidated unaudited financial results, which is consolidated in the period under review and hence comparative previous year periods are not entirely comparable. These financial results have been prepared by the Management and our conclusion on the statement, in so far as it relates to the amounts and disclosures included in respect of a subsidiary

Our conclusion on the Statement is not modified in respect of the above matters.

VADODARA

ED ACC

For VCA & ASSOCIATES Chartered Accountants

RUTVIJ VYAS

(Partner) M.NO. 109191

IVI.IVO. 109191

UDIN: 23109191BGRIVV9595

Date: 28/07/2023 Place: Vadodara



Wardwizard Innovations & Mobility Limited CIN: L35100MH1982PLC264042

Registered Office: Office No 4604, 46th Floor Kohinoor Square, Kelkar Marg, Shivaji Park, Dadar(West) Nr. R.G. Gadkari Chock Mumbai Maharashtra- 400028, India

Corporate Office: Survey 26/2, Opposite Pooja Farm Sayajipura, Ajwa Road Vadodara-390019, Gujarat, India Email ID: compliance@wardwizard.in/ Website: www.wardwizard.in/ Tel No: +91 9727755083/6358849385

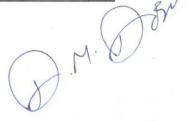
Consolidated Statement of Un-audited Financial Results for the quarter ended 30th June, 2023

(Rupees in lakhs)

			Quarter ended		Year ended
	Particulars	30th June, 2023	31st March,2023	30th June,2022	31st March, 2023
		Unaudited	Audited	Unaudited	Audited
1.	Revenue From Operations	3786.92	5054.78	NA	23892.60
11	Other Income	1.33	20.80	NA	35.63
III	Total Income (I+II)	3788.25	5075.58	NA	23928.23
IV	EXPENSES		-		
	Cost of materials consumed	3677.64	3651.32	NA	19332.36
	Purchases of Stock-in-Trade	0.00	0	NA	13.18
	Changes in inventories of finished goods,			272	
	Stock-in -Trade and work-in-progress	-1054.82	14.69	NA	-142.75
	Employee benefits expense	266.89	239.86	NA	896.01
	Finance costs	80.50	10.78	NA	76.68
	Depreciation and amortization expense	154.53	179.41	NA	494.94
	Other expenses	446.85		NA	1931.73
	Total expenses (IV)	3571.59		NA	22602.14
-	Profit/(loss) before exceptional items and				
V	tax (I- IV)	216.66	263.25	NA	1326.09
VI	Exceptional Items	0.00		NA	0.00
	Profit/(loss) before tax	0.00	0.00	TW.	0.00
VII	(V-VI)	216.66	263.25	NA	1326.09
VIII	Tax expense:	220.00	200.20	NA	1320.03
VIII	(1) Current tax	60.28	184.87	NA NA	455.90
	(2) Deferred tax	0.00		NA NA	-14.96
	Profit (Loss) for the period from	0.00	-14.50	INA	-14.30
IX	continuing operations (VII-VIII)	156.39	93.34	NA	885.15
X	Profit/(loss) from discontinued operations	0.00		NA	0.00
XI	Tax expense of discontinued operations	0.00		NA NA	0.00
Al	Profit/(loss) from Discontinued operations	0.00	0.00	INA	0.00
XII	(after tax) (X-XI)	0.00	0.00	NA	0.00
XIII	Profit/(loss) for the period (IX+XII)			NA	885.15
AIII	Other Comprehensive Income/(loss)	150.55	93.34	NA NA	000.10
	A (i) Items that will not be reclassified to			10/5	1 .
	profit or loss	-2.26	-18.51	NA	3.43
_	profit of 1033	-2.20	-10.51		3,43
	(ii) Income tax (expense)/credit relating to items that			NA	
	will not be reclassified to profit and loss	0.63	-5.09		1.00
	B (i) Items that will be reclassified to	0.03	-5.05		1.00
	profit or loss	0.00	0.00	NA	0.00
	(ii) Income tax (expense)/credit relating to items that	0.00	0.00		0.00
	will be reclassified to profit and loss	0.00	0.00	NA .	0.00
XIV	Total other comprehensive income/(loss)	-1.63		NA	2.43
AIV		-1.03	-13.42	INA	2,43
	Total Comprehensive Income for the period (XIII+XIV)(Comprising Profit		1		
	(Loss) and Other Comprehensive Income	3		NA	1
W	for the period)		70.00		007.50
XV		154.75			887.58
	Paid up Equity Share Capital (No of Shares) Face Value				2606.94
	Earnings per equity share (for continuing	1.00	1.00	NA	1.00
VVI			1	NA	
XVI	operation):	0.00	0.00	NA.	
	(1) Basic	0.06		NA	0.34
	(2) Diluted	0.06	0.03	NA	0.34







	Earnings per equity share (for discontinued			NA		
XVII	operation):	0.00	0.00	NA	0.00	
	(1) Basic	0.00	0.00	NA	0.0	
	(2) Diluted	0.00	0.00			
	Earnings per equity share(for discontinued			NA		
XVIII	& continuing operations)	0.00	0.3	NA	0.3	
	(1) Basic	0.06	0.3	NA NA	0.3	
	(2) Diluted	0.06	0.3	NA	0.5	
ote:						
,						
1	The Statement of Unaudited Financial Results for the and approved by the Board of Directors at their me	ne Quarter ended 30th etting held on 28th July	June, 2023 have been ,2023	reviewed by the Au	dit Committee	
2	These un-audited financial results have been prepared under Section 133 of the Company Act, 2013, read time to time and the provisions of the Companies Act.	with the companies (Ir	the Indian Accounting	g Standards (Ind-AS) dards) Rules , 2015 a	as prescribed as amended from	
3	The previous period figures have been regrouped/		equired to confirm to t	the current year's pr	esentation.	
4	The Statutory auditors of the Company have carried out a "Limited Review Report" of the above results as per Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirement) Regulations, 2015. There is no qualification in the audit report.					
5	The Figure of the three months ended 31/03/2023 are arrived at as difference between audited figures in respect of full Financial year and Unaudited Published figures upto nine months of the relevant financial year.					
6	During the year the Company has been operating in Single Segment namely Electric Mobility Vehicles and its relating activities, as per the guiding principles given in Ind AS-108 on 'Operating Segments'.					
7	The above Financial results are also available on the company's website http://www.wardwizard.in and BSE Limited 's website.					
	The above Finalicial results are also available on the	ne company's website h	ttp:www.wardwizard.	in and BSE Limited '	s website.	
8	No Investor complaint remains pending at the qua			in and BSE Limited '	s website.	
9	No Investor complaint remains pending at the qua The above Quarter consolidated Financial results is subsidiary company) financial results, hence companyunted to Rs 25.95.008 for the Quater ended 30	ncludes , only one sub parative previous perio 0.06.2023.	023. sidairy- foreign "Ward ds financial results are	wizard Global PTE LT not entirely compa	TD"(wholly owne rable. Total Loss	
	No Investor complaint remains pending at the qual The above Quarter consolidated Financial results is subsidiary company) financial results, hence companded to Rs 25,95,008 for the Quater ended 30 As on 31.03.2023, Unutilized amount of Rs.7,49,7	ncludes , only one sub parative previous perio 0.06.2023. '1,382/- out of the total	sidairy- foreign "Ward ds financial results are amount raised of Rs.	wizard Global PTE LT not entirely compa	TD"(wholly owner rable. Total Loss	
9	No Investor complaint remains pending at the qua The above Quarter consolidated Financial results is subsidiary company) financial results, hence companyunted to Rs 25.95.008 for the Quater ended 30	ncludes , only one sub parative previous perio 0.06.2023. '1,382/- out of the total	sidairy- foreign "Ward ds financial results are amount raised of Rs.	wizard Global PTE LT not entirely compa	TD"(wholly owne rable. Total Loss lying in our banl	

Place: Vadodara Date: 28th July,2023

FOR AND ON BEHALF OF BOARD
WARDWIZARD INNOVATIONS & MOBILITY LIMITED

Yatin Sanjay Gupte Managing Director DIN: 07261150 Deepakkumar Doshi Chief Financial Officer



Wardwizard Innovations & Mobility Limited CIN: L35100MH1982PLC264042

Registered Office: Office No 4604, 46th Floor Kohinoor Square, Kelkar Marg, Shivaji Park, Dadar(West) Nr. R.G. Gadkari Chock Mumbai Maharashtra- 400028, India

Corporate Office: Survey 26/2, Opposite Pooja Farm Sayajipura, Ajwa Road Vadodara 390019 Email ID: compliance@wardwizard.in/ Website: www.wardwizard.in/ Tel No: +91 9727755083/6358849385

Unaudited Consolidated Segment Information for the Quarter ended 30th June, 2023

Particulars	30th June,2023	31st March,2023	30th June,2022	Year ended 31st March 2023
•	Unaudited	Audited	Unaudited	Audited
1. Segment Revenue				
(net sale/income from each segment				
should be disclosed under this head)				
(a) Segment – A - JOY E BIKE	NA	NA	NA	23878.06
(b) Segment – B- VYOM INNOVATION	NA	NA	NA	14.54
(c) Segment – C- SALES SERVICES	NA	NA	NA	0.00
(d) Segment	NA	NA	NA	0.00
e) Unallocated	NA	NA	NA	35.63
Total	NA	NA	NA	23928.23
Less: Inter Segment Revenue				
Net sales/Income From Operations				
2. Segment Results (Profit)(+)/ Loss (-)				
before tax and interest from Each segment)#				
(a) Segment – A - JOY E BIKE	NA	NA	NA NA	1399.96
(b) Segment – B- VYOM INNOVATION	NA	NA NA	NA	0.85
(c) Segment – C- SALES SERVICES	NA	NA NA	NA NA	0.00
(d) Segment	NA	NA NA	NA NA	0.00
e) Unallocated	NA	. NA	NA NA	2.09
Total	NA	. NA	NA NA	1402.90
Less: i) Interest**	NA		NA	76.68
(ii) Other Un-allocable Expenditure				
net off				
(iii) Un-allocable income	NA	NA NA	NA NA	1326.22
Total Profit Before Tax				
3. Capital Employed				
(Segment assets)				
(a) Segment – A-	NA	NA NA		
(b) Segment – B-	NA			
(c) Segment – C-	NA			
(d) Segment	NA			
e) Unallocated	NA	NA NA	NA NA	
				22320.74
3. Capital Employed				
(Segment Liabilities)		ļ	<u> </u>	22272.0
(a) Segment – A -	NA NA			
(b) Segment – B-	NA NA			
(c) Segment – C-	NA NA			
(d) Segment	NA NA			
e) Unallocated	NA NA			
Total	NA NA	NA NA	NA NA	22320.7

*strike off whichever is not applicable

Profit/loss before tax and after interest in case of segments having operations which are primarily of financial nature.

** Other than the interest pertaining to the segments having operations which are primarily of financial nature.

VADODARA

FOR AND ON BEHALF OF THE BOARD
FOR WARDWIZARD INNOVATIONS & MOBILITY LIMITED

Yatin Sanjay Gupte Managing Director DIN: 07261150

Deepakkumar Doshi Chief Financial Officer

Date: 28th July,2023 Place: Vadodara

N #



CA. Ashok Thakkar CA. Rutvij Vyas

CA. Sanjay Bhatt

CA. S. H. Shastri CA Hemal Vaghani CA. Janak Shah CA. Hitesh Shah

CA. Hiral Brahmbhatt

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2: 301 ENSIGN, NR. BANSAL MALL, NR. NILAMBER CIRCLE, GOTRI ROAD,
VADODARA-390001

VCA & Associates

Chartered Accountants

3rd FLOOR, SAMYAK STATUS, NEAR D.R. AMIN SCHOOL, DISTRICT COURT ROAD, DIWALIPURA, VADODARA-390007 Gujarat.

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Independent Auditor's Review Report on the Quarterly Unaudited Standalone Financial Results of the WARDWIZARD INNOVATIONS & MOBILITY LIMITED Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

Review report to

The Board of Directors
WARDWIZARD INNOVATIONS & MOBILITY LIMITED

INNOVATIONS & MOBILITY LIMITED for the quarter ended 30th June 2023 and year to date from 1st April, 2023 to 30th June, 2023 ("the Statement"). attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulations").

The company's Management is responsible for the preparation of the statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, (Ind AS 34) "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted inIndia and in compliance with Regulation 33 of the Listing Regulations. The Statement has been approved by the Company's Board of Directors. Our responsibility is to express a conclusion on the Statement based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.



Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

VADODARA

ED ACCO

For VCA & ASSOCIATES Chartered Accountants

FRN:114414W

RUTVIJ VYAS

(Partner)

M.NO. 109191

UDIN: 23109191BGRIVU4651

Date: 28/07/2023 Place: Vadodara



Wardwizard Innovations & Mobility Limited CIN: L35100MH1982PLC264042

Registered Office: Office No 4604, 46th Floor Kohinoor Square, Kelkar Marg, Shivaji Park, Dadar(West) Nr. R.G. Gadkari Chock Mumbai Maharashtra- 400028, India

Corporate Office: Survey 26/2, Opposite Pooja Farm Sayajipura, Ajwa Road Vadodara-390019,Gujarat,India Email ID: compliance@wardwizard.in/ Website: www.wardwizard.in/ Tel No: +91 9727755083/6358849385

Statement of Un-audited Financial Results for the quarter ended 30th June, 2023 - Standalone

(Rupees in lakhs)

			Year ended		
	Particulars	30th June, 2023	31st March, 2023	30th June, 2022	31st March, 2023
		Unaudited*	Audited	Unaudited	Audited
1	Revenue From Operations	3786.92	5054.78	5466.49	23892.60
il.	Other Income	2.40	21.45	6.1	36.27
III	Total Income (I+II)	3789.31	5076.23	5472.59	23928.87
IV	EXPENSES				
	Cost of materials consumed	3677.64	3650.14	4689.27	19331.18
	Purchases of Stock-in-Trade	0.00	0.00	0.00	13.18
	Changes in inventories of finished goods,				
	Stock-in -Trade and work-in-progress	-1054.82	14.69	-31.12	-142.75
	Employee benefits expense	242.03	215.97	191.35	843.76
	Finance costs	80.50	* 11.40	0.00	76.68
7	Depreciation and amortization expense	154.53	179.41	86.33	494.94
	Other expenses	446.82	711.90	258.45	1926.73
	Total expenses (IV)	3546.70	4783.51	5194.28	22543.72
V	Profit/(loss) before exceptional items and				
	tax (I- IV)	242.61	292.71	278.3	1385.15
VI	Exceptional Items	0.00	0	0.00	0
VII	Profit/(loss) before tax (V-VI)	242.61	292.71	278.3	1385.15
VIII	Tax expense:				0
	(1) Current tax	67.49	163.04	72.36	455.90
	(2) Deferred tax	0.00	-14.96	0.00	-14.96
- 111	Profit (Loss) for the period from				
IX	continuing operations (VII-VIII)	175.12	144.62	205.94	944.21
X	Profit/(loss) from discontinued operations	0.00	0.00	0.00	0.00
XI	Tax expense of discontinued operations	0.00	0.00	0.00	0.00
	Profit/(loss) from Discontinued operations				
XII	(after tax) (X-XI)	0.00	0.00	0.00	0.00
XIII	Profit/(loss) for the period (IX+XII)	175.12	144.62	205.94	944.21
	Other Comprehensive Income/(loss)			0	
-	A (i) Items that will not be reclassified to				DAME OF THE PARTY
	profit or loss	-2.26	-18.51	0	3.43
	(ii) Income tax (expense)/credit relating to items that			1 0	
	will not be reclassified to profit and loss	0.63	-5.09	0	1.00
-	B (i) Items that will be reclassified to				
	profit or loss	0.00	0.00	0.00	0.00
	(ii) Income tax (expense)/credit relating to items that				
	will be reclassified to profit and loss	0.00	0.00	0.00	0.00
XIV	Total other comprehensive income/(loss)	-1.63	-13.42	0.00	2.43
	Total Comprehensive Income for the				
VV	period (XIII+XIV)(Comprising Profit			3	
XV	(Loss) and Other Comprehensive Income		1		
	for the period)	173.48	131.20	205.94	946.64







	Face Value	1.00	1.00	1.00	1.00					
	Earnings per equity share (for continuing									
XVI	operation):									
	(1) Basic	0.07	0.05	0.08	0.3					
	(2) Diluted	0.07	0.05	0.08	0.3					
va m	Earnings per equity share (for discontinued									
XVII	operation):									
	(1) Basic	0.00	0.00	0.00	0.0					
	(2) Diluted	0.00	0.00	0.00	0.0					
XVIII	Earnings per equity share(for discontinued			STATE						
XVIII	& continuing operations)									
	(1) Basic	0.07	0.05	0.08	0.3					
	(2) Diluted	0.07	0.05	0.08	0.3					
te:										
1	The Statement of Unaudited Financial Results for the Q	uarter ended 30th June,	2023 have been review	ed by the Audit Commi	ittee and					
1	approved by the Board of Directors at their metting held	d on 28th July,2023								
	These un-audited financial results have been prepared i	in accordance with the I	ndian Accounting Standa	ords (Ind-AS) as prescrib	ned under					
2										
2	Section 133 of the Company Act, 2013, read with the companies (Indian Accounting Standards) Rules , 2015 as amended from time to time and the provisions of the Companies Act, 2013									
2				and the provisions of the Companies Act, 2013.						
	and the provisions of the Companies Act, 2013.									
3	and the provisions of the Companies Act, 2013.	ssified wherever require	ed to confirm to the curr	ent year's presentation	4					
		ssified wherever require	ed to confirm to the curre	ent year's presentation.	1					
3	and the provisions of the Companies Act, 2013.	ssified wherever require	ed to confirm to the curre	ent year's presentation.	1					
	and the provisions of the Companies Act, 2013.		10							
3	and the provisions of the Companies Act, 2013. The previous period figures have been regrouped/reclar The Statutory auditors of the Company have carried out (Listing Obligation and Disclosure Requirement) Regulat	t a "Limited Review Rep tions, 2015. There is no	ort" of the above results	as per Regulation 33 of report.	f the SEBI					
3	and the provisions of the Companies Act, 2013. The previous period figures have been regrouped/reclar The Statutory auditors of the Company have carried out	t a "Limited Review Rep tions, 2015. There is no	ort" of the above results	as per Regulation 33 of report.	f the SEBI					
3	and the provisions of the Companies Act, 2013. The previous period figures have been regrouped/reclar The Statutory auditors of the Company have carried out (Listing Obligation and Disclosure Requirement) Regulat	t a "Limited Review Rep tions, 2015. There is no arrived at as difference	ort" of the above results	as per Regulation 33 of report.	f the SEBI					
3	and the provisions of the Companies Act, 2013. The previous period figures have been regrouped/reclar The Statutory auditors of the Company have carried out (Listing Obligation and Disclosure Requirement) Regulat The Figure of the three months ended 31/03/2023 are a	t a "Limited Review Rep tions, 2015. There is no arrived at as difference	ort" of the above results	as per Regulation 33 of report.	f the SEBI					
3	and the provisions of the Companies Act, 2013. The previous period figures have been regrouped/reclar The Statutory auditors of the Company have carried out (Listing Obligation and Disclosure Requirement) Regulat The Figure of the three months ended 31/03/2023 are a	t a "Limited Review Rep tions, 2015. There is no arrived at as difference elevant financial year.	ort" of the above results qualification in the audit between audited figures	as per Regulation 33 of report. in respect of full Financ	f the SEBI cial year and					
3 4 5	and the provisions of the Companies Act, 2013. The previous period figures have been regrouped/reclar The Statutory auditors of the Company have carried out (Listing Obligation and Disclosure Requirement) Regulat The Figure of the three months ended 31/03/2023 are a Unaudited Published figures upto nine months of the recommendation.	t a "Limited Review Rep tions, 2015. There is no arrived at as difference elevant financial year. Single Segment namely	ort" of the above results qualification in the audit between audited figures	as per Regulation 33 of report. in respect of full Financ	f the SEBI cial year and					
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Place: Vadodara Date: 28th July,2023



FOR AND ON BEHALF OF BOARD
WARDWIZARD INNOVATIONS & MOBILITY LIMITED

7/12/

Yatin Sanjay Gupte Managing Director DIN: 07261150 Deepakkumar Doshi Chief Financial Officer



Wardwizard Innovations & Mobility Limited CIN: L35100MH1982PLC264042

Registered Office: Office No 4604, 46th Floor Kohinoor Square, Kelkar Marg, Shivaji Park, Dadar(West) Nr. R.G. Gadkari Chock Mumbai Maharashtra- 400028, India.

Corporate Office: Survey 26/2, Opposite Pooja Farm Sayajipura, Ajwa Road Vadodara 390019, Gujarat, India Email ID: compliance@wardwizard.in/ Website: www.wardwizard.in/ Tel No: +91 9727755083/6358849385

Un-audited Segment Information for the Quarter ended 30th June 2023 - Standalone

				(Rupees in lakhs)
Particulars	30th June,2023	31st March,2023	30th June,2022	Year ended 31st March 2023
	Unaudited	Audited	Unaudited	Audited
1.5				
Segment Revenue (net sale/income from each segment should				
be disclosed under this head)				
(a) Segment – A- JOY E BIKE	NA	NA	NA.	23878.06
(b) Segment – B- VYOM INNOVATION	NA NA	NA NA	NA	14.54
(c) Segment – C SALES OF SERVICES	NA NA	NA NA	NA NA	0
(d) Segment	NA NA	NA NA	NA NA	0
e) Unallocated	NA NA	NA NA	NA NA	36.27
Total	NA NA	NA NA	NA	23928.87
Less: Inter Segment Revenue				
Net sales/Income From Operations				
The Coulcey modifier from operations				
2. Segment Results (Profit)(+)/ Loss (-) before tax and interest from Each segment)#				
(a) Segment – A- JOY E BIKE	NA	NA	, NA	1458.73
(b) Segment – B- VYOM INNOVATION	NA	NA	NA	0.89
(c) Segment – C SALES OF SERVICES	NA	NA	NA	0
(d) Segment	NA	NA	NA	0
e) Unallocated	NA	NA	NA	2.22
Total	NA	NA	NA	1461.83
Less: i) Interest**				76.68
(ii) Other Un-allocable Expenditure net off				
(iii) Un-allocable income	NA	NA	NA	
Total Profit Before Tax				1385.15
3. Capital Employed				
(Segment assets)				
(a) Segment – A- JOY E BIKE	NA		NA	22316.29
(b) Segment – B- VYOM INNOVATION	NA		NA	13.59
(c) Segment – C SALES OF SERVICES	NA		NA	C
(d) Segment	NA		NA	C
e) Unallocated	NA	NA	NA	33.9
				22363.78
3. Capital Employed				
(Segment Liabilities)				22246.20
(a) Segment – A- JOY E BIKE	. NA		NA.	22316.29
(b) Segment – B- VYOM INNOVATION	NA		NA NA	13.59
(c) Segment – C SALES OF SERVICES	NA		NA NA	(
(d)Segment	NA NA		NA NA	33.5
e) Unallocated	NA NA		NA NA	22363.78
Total	NA	NA NA	NA	22303.78

*strike off whichever is not applicable

Date: 28th July,2023

Place: Vadodara

Profit/loss before tax and after interest in case of segments having operations which are primarily of financial nature.

** Other than the interest pertaining to the segments having operations which are primarily of financial nature.

FOR AND ON BEHALF OF THE BOARD FOR WARDWIZARD INNOVATIONS & MOBILITY LIMITED

YATIN SANJAY GUPTE MANAGING DIRECTOR DIN: 07261150

Deepakkumar Doshi **Chief Financial Officer** VADODARA