CIN No.: L51502DL2003PLC119052



May 15, 2023

To, Listing Department, BSE Limited PhirozeJeejcebhoy Towers, Dalal Street, Mumbai - 400 001

Scrip Code- 539402

Dear Sir / Madam,

Sub: Outcome of Board Meeting held on 15th May, 2023.

In continuation of our letter dated May 08, 2023, pursuant to regulation 33 read with Regulation 30 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, we hereby inform you that the Board of Directors of the Company in its meeting held on 15th May 2022, inter alia considered and approved the following;

- 1. The Audited Standalone Financial Results set out in compliance with Indian Accounting Standards (Ind AS) for the Quarter and year ended March 31, 2023 together with Statement of Assets & Liabilities.
- 2. The Audited Consolidated Financial Results set out in compliance with Indian Accounting Standards (Ind AS) for the Quarter and year ended March 31, 2023 together with Statement of Assets & Liabilities.
- 3. Appointment of M/s. B B Gusani and Associates (FRN: 140785W) as Internal Auditors of the Company for the F.Y. 2023-24 and 2024-25.
- 4. Appointment of M/s. JNG & CO. Practicing Company Secretaries as Secretarial Auditors of the Company for the F.Y. 2023-24 and 2024-25.

Independent Auditors Report thereon for Standalone and Consolidated Financial Results alongwith declaration in respect of audit report with unmodified opinion pursuant to provise to Regulation 33(3) (d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 is enclosed.

The disclosure pursuant to point 4 of Regulation 30 read with Schedule III of SEBI (LODR) Regulations, 2015 is enclosed as Annexure A.

The Board Meeting commenced at 2:30 P.M. and concluded at 03:15 P.M.

The aforesaid results are also being disseminated on Company's website at <u>https://vaksonsautomobiles.com/investor-relations.php</u>

You are requested to kindly update above information on your record.

SONIF

Thanking You,

FOR VAKSONS AUTOMOBILES LIMITED





(Formerly known as Vaksons Automobiles Etd.) (An ISO 9001:2008 certified Company)

Authorised Dealer : LCVs ➤ MUVs ➤ SCVs Corp. Off.: A-Block, Shubham Gardens Complex, Murthal Road, Sonepat-131 001 (Haryana) INDIA Telefax: 0130-2218572, 9354833999, 9315033555 Regd. Off.: 105, 1st Floor, Barodia Tower, D Block, Prashant Vihar, New Delhi-110085 E-mail : vakson.force@gmail.com, Website : www.vaksonsautomobiles.in

CIN No.: L51502DL2003PLC119052



May 15, 2023

To, Listing Department, BSE Limited PhirozeJeejeebhoy Towers, Dalal Street, Mumbai -400001

Scrip Code- 539402

Dear Sir/Madam,

Sub: Declaration on the Auditor's Report under Regulations 33(3)(d) of the SEBI (Listing Obligations and Disclosure Requirements), 2015.

Pursuant to provisions of Regulation 33(3)(d) of the SEBI (Listing Obligations and Disclosure Requirements), Regulations, 2015, we hereby declare and confirm that the Auditor's Reports, on Financial Statements and Results for the Financial year 2022-23, which are being sent herewith, are unmodified and without any qualifications.

Thanking You,

FOR VAKSONS AUTO LIMITED SONIP SALEHA VISPUTE **Managing Director** DIN: 09693252



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CIN No.: L51502DL2003PLC119052



ANNEXURE A

Sr. No.	Particulars	Disclosures
1.	Reason for change	Appointment
2.	Date of appointment & term of appointment	May 15, 2023.
3.	Brief profile	M/s. JNG & CO. is a Company Secretary Firm (Membership No. 55862, COP No. 20715) based out of Mumbai.
4.	Term of Appointment	For F.Y. 2023-24 and 2024-25



(Vaksons Automobiles Ltd.) (Formerly known as Vaksons Automobiles Pvt. Ltd.) (An ISO 9001:2008 certified Company)

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 vakson.force@gmail.com,





INDEPENDENT AUDITOR'S REPORT

To Board of Directors of M/s Vaksons Automobiles Limited Independent Auditors Report on the Quarter and Year to date standalone financial results of M/s VAKSONS AUTOMOBILES LIMITED pursuant to the regulation 33 of the SEBI (Listing Obligations and Disclosures Requirements) Regulations 2015

Opinion

- 1. We have audited the accompanying standalone financial results of **M/s Vaksons Automobiles Limited** (hereinafter referred to as "the company") for the year ended March 31,2023 and the standalone statement of assets and liabilities and standalone statement of cash flows as at and for the year ended on that date, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, ('listing regulations').
- 2. In our opinion and to the best of our information and according to the explanations given to us these standalone financial results:
 - (i) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and
 - (ii) give a true and fair view in conformity with recognition and measurement principles laid down in applicable accounting standards prescribed under Section 133 of the Companies Act, 2013 ("the Act") and other accounting principles generally accepted in India, of the net profit (including other comprehensive income)and other financial information of the company for the year ended March 31, 2023, and the standalone statement of assets and liabilities and standalone statement of cash flows as at and for the year ended on that date.

Basis for Opinion

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

Board of Directors' Responsibilities for the Standalone Financial Results

4. These standalone financial results have been prepared on the basis of the annual standalone financial statements. The company's 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 and other comprehensive income and other financial information of the company and

Head Office:	217/218, Manek Center, P.N. Marg, Jamnagar – 361008.
Branch Office:	B-15/16, 5 th Floor, B Wing, Shree Siddhivinayak Plaza, Veera Desai Industiral Estate,
	Next to T Series Business Park, Andheri West, Mumbai – 400 053.
	<u>Cell:</u> +91 98242 31214 <u>Ph.:</u> 0288 2661942 <u>Email:</u> dgmsco.jam@gmail.com



- 5. the standalone statement of assets and liabilities and standalone statement of cash flows in accordance with recognition and measurement principles laid down in the Indian Accounting Standards prescribed under Section 133 of the Companies Act, 2013 ("the Act") read with relevant issues thereunder 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 for safeguarding of the assets of the company and for preventing and detecting frauds and other irregularities; selection and application of accounting policies; making judgement 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 statements that give true and fair view and are free for material misstatement, whether due to fraud and error.
- 6. In preparing the standalone financial results, the Board of Directors of the Company are responsible for assessing the ability of the Company to continue as 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.
- 7. The Board of Directors of the Company is responsible for overseeing the financial reporting process of the Company.

Auditor's Responsibilities for the Audit of Standalone Financial Results

- 8. 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 not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatement can arise from a fraud or error and consider material, if, individually or in aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these standalone financial results.
- 9. As part of an audit in accordance with the SAs, we exercise professional judgement and maintain professional skepticism throughout the audit. We also:
 - Identify and assess the risks of material misstatement of the financial results, whether due to fraud or error, design and perform audit procedure responsive to those risks, and obtain audit evidence that is sufficient and appropriate to our basis of opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud involves collusions, forgery, intentional omissions, misrepresentations, or override of internal control.
 - Obtain an understanding of internal control relevant to the audit in order to design audit procedure that are appropriate in circumstances. Under Section 143(3)(i) of the Act, we are also responsible for expressing our opinion on whether the company has adequate internal financial controls with reference to financial statements in place and operating effectiveness of such controls.
 - Evaluate the appropriateness of the accounting policies used and reasonableness of accounting estimates and related disclosures made by the Board of Directors.

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- Conclude on the appropriateness of the Board of Directors use of the going concern basis of accounting and, based on our audit evidences obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the ability of the company to continue as a going concern. If we conclude that material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the standalone financial results or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidences 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 financial results including the disclosures and whether the standalone financial results represent the underlying transactions and events in the manner that achieves fair presentation.
- 10. We communicate with those charged with governance of the company regarding, among other matters, the planned scope of timing of the audit and significant audit findings, including 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 our independence, and wherever applicable, related safeguards.

Other Matters

11. The standalone financial results include the results for the quarter ended March 31, 2022 and March 31, 2023 being the balancing figures between audited figures in respect of the full financial year and the published year to date figures up to the end of the third quarter of the respective financial year. Also, the figures up to the end of the third quarter had only been reviewed and not subjected to audit.

FOR D G M S & CO. Chartered Accountants Firm Regn. No. 0112187W

SHASHANK PRAVINCHA NDRA DOSHI

Shashank Doshi Partner Membership No. 108456 UDIN: 23108456BGUDIZ5980

Date: 15th May 2023 Place: Jamnagar

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INDEPENDENT AUDITOR'S REPORT

To Board of Directors of

M/s Vaksons Automobiles Limited

Independent Auditors Report on Quarter and Year to date Consolidated financial results of M/s VAKSONS AUTOMOBILES LIMITED pursuant to the regulation 33 of the SEBI (Listing Obligations and Disclosures Requirements) Regulations 2015

Opinion

- 1. We have audited the accompanying Consolidated financial results of **M/s Vaksons Automobiles Limited**(hereinafter referred to as "the company") for the year ended March 31,2023 and its subsidiary Company Vaksons Metaplast Pvt Ltd. for the year ended March 31, 2023, being submitted by the Company, the Consolidated statement of assets and liabilities and Consolidated statement of cash flows as at and for the year ended on that date, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, ('listing regulations').
- 2. In our opinion and to the best of our information and according to the explanations given to us these Consolidated financial results:
 - (i) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and
 - (ii) give a true and fair view in conformity with recognition and measurement principles laid down in applicable accounting standards prescribed under Section 133 of the Companies Act, 2013 ("the Act") and other accounting principles generally accepted in India, of the net profit (including other comprehensive income)and other financial information of the company for the year ended March 31, 2023, and the standalone statement of assets and liabilities and standalone statement of cash flows as at and for the year ended on that date.

Basis for Opinion

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

Board of Directors' Responsibilities for the Standalone Financial Results

4. These Consolidated financial results have been prepared on the basis of the annual consolidated financial statements. The company's Board of Directors are responsible for the preparation and

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Chartered Accountants



Shashank P. Doshi presentation of these Consolidated financial results that give a true and fair view of the net profits and other comprehensive income and other financial information of the company and the Consolidated statement of assets and liabilities and Consolidated statement of cash flows in accordance with recognition and measurement principles laid down in the Indian Accounting Standards prescribed under Section 133 of the Companies Act, 2013 ("the Act") read with relevant issues thereunder 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 for safeguarding of the assets of the company and for preventing and detecting frauds and other irregularities; selection and application of accounting policies; making judgement 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 financial statements that give true and fair view and are free for material misstatement, whether due to fraud and error.

- 5. In preparing the Consolidated financial results, the Board of Directors of the Company are responsible for assessing the ability of the Company to continue as 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.
- 6. The Board of Directors of the Company is responsible for overseeing the financial reporting process of the Company.

Auditor's Responsibilities for the Audit of Consolidated Financial Results

- 7. 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 not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatement can arise from a fraud or error and consider material, if, individually or in aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these standalone financial results.
- 8. As part of an audit in accordance with the SAs, we exercise professional judgement and maintain professional skepticism throughout the audit. We also:
 - Identify and assess the risks of material misstatement of the financial results, whether due to fraud or error, design and perform audit procedure responsive to those risks, and obtain audit evidence that is sufficient and appropriate to our basis of opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud involves collusions, forgery, intentional omissions, misrepresentations, or override of internal control.
 - Obtain an understanding of internal control relevant to the audit in order to design audit procedure that are appropriate in circumstances. Under Section 143(3)(i) of the Act, we are also responsible for expressing our opinion on whether the company has adequate internal financial controls with reference to financial statements in place and operating effectiveness of such controls.

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DGMS&Co.

Chartered Accountants



- Evaluate the appropriateness of the accounting policies used and reasonableness of sa accounting estimates and related disclosures made by the Board of Directors.
- Conclude on the appropriateness of the Board of Directors use of the going concern basis of accounting and, based on our audit evidences obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the ability of the company to continue as a going concern. If we conclude that material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the standalone financial results or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidences 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 financial results including the disclosures and whether the standalone financial results represent the underlying transactions and events in the manner that achieves fair presentation.
- 9. We communicate with those charged with governance of the company regarding, among other matters, the planned scope of timing of the audit and significant audit findings, including 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 our independence, and wherever applicable, related safeguards.

Other Matters

10. The Consolidated financial results include the results for the quarter ended March 31, 2022 and March 31, 2023 being the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto the end of the third quarter of the respective financial year. Also, the figures upto the end of the third quarter had only been reviewed and not subjected to audit.

FOR D G M S & CO. Chartered Accountants Firm Regn. No. 0112187W

SHASHANK PRAVINCHAN NDRA DOSHI +0530°

Shashank Doshi Partner

Membership No. 108456 UDIN: **23108456BGUDIY2396**

Date: 15th May 2023 Place: Jamnagar

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VAKSON AUTOMOBILES LIMITED

CIN: L51502DL2003PI(C119052 Registered Office: 105.1st Floor: Barodia Towar: Piok No.12. D. Block: Cantral Market: Prochart Vikor: New Delbi 110085

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Y1 4.75 (3.35) 8.64 0.16 3.99 Text Expanses of Discontinuing Operations 1 1 1 1 X101 X101 4.75 (3.35) 8.64 0.16 3.99 Profit Loss) for the period X1+X1V1 4.75 (3.35) 8.64 0.16 3.99 Other Comprehensive Income 1 <			0.41		0.26	0.41	0.26
Tex Expension of Discontinuing Operations	X		4.75	(3.35)	8,64	0.16	3.99
XIII - - - - Other Comprehensive Income 4.75 (5.35) 8.64 0.16 3.99 Other Comprehensive Income 4.75 (5.35) 8.64 0.16 3.99 a. 1) Amount of item that will not be reclassified to profit or loss -<	Т	ax Expenses of Discontinuing Operations		_			
Other Comprehensive Income			-			-	
a. 1) Amount of item that will not be reclassifed to profit or loss			4.75	(3,35)	8,64	0,16	3.99
II). Income tax relating to items that will not be reclassified to profit cricks in the intermediate of th	1				,		
profile or loss bill be reclassified to profit or loss bill be reclassified to profit or loss bill term that will be reclassified to profit or loss bill be reclassified bill bill be reclassified bill bill bill bill bill bill bill bil	a						
II). Income tax relating to items that will be reclassifed to profit 0.00 0.00 0.00 0.00 Total Comprehensive income [Comprising Profit for the Period (After tax) and Other comprehensive income] 0.75 (3.35) 8.64 0.16 3.99 Details of caulty share capital Pack-up equity share capital (Fac Value of Rs. 10/- per equity share) 1.052.05<		rofit or loss			_		
or loss for	b						
Total Comprehensive income [Comprehensive income] 4.75 (3.35) 8.64 0.16 3.99 Dealls of equity share capital 4.75 (3.35) 8.64 0.16 3.99 Pade-up equity share capital [Face Value of Rs. 10/- per equity 1.052.05 <td< td=""><td></td><td>r loss</td><td></td><td></td><td></td><td></td><td></td></td<>		r loss					
IQV-XVIII 4.75 (3.35) 8.64 0.16 3.99 Details of equity share capital Instance Instance <t< td=""><td></td><td></td><td>0.00</td><td>0.00</td><td>0.00</td><td>0.00</td><td>0.00</td></t<>			0.00	0.00	0.00	0.00	0.00
Details of equity share capital Image: Compute C	P	eriod (After tax) and Other comprehensive income]	4.75	(2.25)	0.44	0.14	3 00
share) 1,052.05 1	l D	etails of equity share capital	4.75	[3:33]	0.04	0.16	
Face value of equity share expital (Per Share) Rs 10/- Rs 10/- <t< td=""><td></td><td></td><td>1.052.05</td><td>1.052.05</td><td>1.052.05</td><td>1.052.05</td><td>1.052.05</td></t<>			1.052.05	1.052.05	1.052.05	1.052.05	1.052.05
ended) 0.05 (0.05) 0.06 0.04 Earnings per share Continuing Operation (Not Annualised for Year ended) 0.05 (0.03) 0.08 0.00 0.04 Basic earnings per share before extraordinary items 0.05 (0.03) 0.08 0.00 0.04 Columbus per share before extraordinary items 0.05 (0.03) 0.08 0.00 0.04 Basic earnings per share after extraordinary items 0.00 0.00 0.00 0.00 0.00 Basic earnings per share after extraordinary items 0.00 0.00 0.00 0.00 0.00 Basic earnings per share after extraordinary items 0.05 (0.03) 0.08 0.00 0.00 Basic earnings per share before extraordinary items 0.05 (0.03) 0.08 0.00 0.04 Basic earnings per share before extraordinary items 0.05 (0.03) 0.08 0.00 0.04 East earnings per share before extraordinary items 0.05 (0.03) 0.08 0.00 0.04 East earnings per share before extraordinary items 0.05 (0.03) 0.08 0.00 0.04 East			Rs. 10/-		Rs. 10/-		
for Year ended]	e	nded)	0.05	(0.03)	0,08	0.00	0,04
Basic earnings per share before extraordinary items 0.05 (0.03) 0.08 0.00 0.04 Diluted earnings per share before extraordinary items 0.05 (0.03) 0.08 0.00 0.04 Basic earnings per share after extraordinary items 0.00 0.00 0.00 0.00 0.00 Basic earnings per share after extraordinary items 0.00 0.00 0.00 0.00 0.00 Basic earnings per share after extraordinary items 0.00 0.00 0.00 0.00 0.00 Earnings per share before extraordinary items 0.05 (0.03) 0.08 0.00 0.00 Earnings per share before extraordinary items 0.05 (0.03) 0.08 0.00 0.00 Basic earnings per share before extraordinary items 0.05 (0.03) 0.08 0.00 0.04 Diluted earnings per share before extraordinary items 0.05 (0.03) 0.08 0.00 0.04 Diluted earnings per share before extraordinary items 0.05 (0.03) 0.08 0.00 0.04 Diluted earnings per share before extraordinary items 0.05 (0.03) 0.08 0.00 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>							
Earnings per share Discontinuing Operation (Not Annualised for Quarter and Year ended) 0.00 0.00 0.00 0.00 0.00 Basic carnings per share after extraordinary items 0.00 0.00 0.00 0.00 0.00 Basic carnings per share after extraordinary items 0.00 0.00 0.00 0.00 0.00 Earnings per share for extraordinary items 0.05 (0.03) 0.08 0.00 0.04 Basic carnings per share before extraordinary items 0.05 (0.03) 0.08 0.00 0.04 East 0.05 (0.03) 0.08 0.00 0.04 Est 0.05 (0.03) 0.08 0.00 0.04 Cest 0.05 (0.03) 0.08							
Basic earnings per share after extraordinary items 0.00			0.05	[0.03]	0.08	0.00	0.04
Dibuted earnings per share after extraordinary items 0.00 0.00 0.00 0.00 0.00 Earnings per share (Not Annualised for Quarter and Year ended) 0.05 (0.03) 0.08 0.00 0.04 Bask earnings per share before extraordinary items 0.05 (0.03) 0.08 0.00 0.04 Diluted earnings per share before extraordinary items 0.05 (0.03) 0.08 0.00 0.04 Diluted earnings per share before extraordinary items 0.05 (0.03) 0.08 0.00 0.04 Ees:- 0.05 (0.03) 0.08 0.00 0.04 es to Standalone Audited financials results for the year ended 31st March 2023: These results have been prepared in accordance with the Indian Accounting Standards (referred to as "Ind AS") 34 interim Financial Reporting prescribed under Section 133 of the Companies Act, 2013 read with Companies (Indian Accounting Standards) Rules as amended from time to time to time entry is hold on May 15, 2023. The NUBL-AS Compliant financial results pertaining to the year ended on March 31, 2023 have not been subject to Limited Review by the Statutory Auditors. However, the Management has exercised necessary due diligence to ensure that such financial results provide a true and lair view of fits afflars. As required by para 32 of IND AS 101, there is no change in the figuers reported under the previous GAAP and IND-AS.	-		0.00			0.00	
ended	D	iluted earnings per share after extraordinary items				_	
Diluted earnings per share before extraordinary items 0.05 (0.03) 0.08 0.00 0.04 tes:- 0.011 0.023 0.05 0.03 0.04 0.04 tes:- 0.011 0.012 0.023 0.011							
tes:- cs to Standalone Audited financials results for the year ended 31st March 2023: These results have been prepared in accordance with the Indian Accounting Standards (referred to as "Ind AS") 34 interim Financial Reporting prescribed under Section 133 of the Companies Act, 2013 read with Companies (Indian Accounting Standards) Rules as amended from time to time the Audit Committee has reviewed the above results and the Board of Directors has approved the above results and its release at their respective meetings held on May 15, 2023. The IND-AS Compliant financial results pertaining to the year ended on March 31, 2023 have not been subject to Limited Review by the Statutory Auditors. However, the Management has exercised necessary due diligence to ensure that such financial results provide a true and lair view of its afflars. As required by para 32 of IND AS 101, there is no change in the figuers reported under the previous GAAP and IND-AS. The Company has single reportable business segment. Hence, no separatic information for segment wise disclosure is given in accordance with the requirements of Indian Accounting previous period have been regrouped/ reclassified wherever necessary, to make them comparable. The aforesaid Quarter and Yearly Financial Results are also being disseminated on the website of the Company Le.(https://vaksonsautomobiles.com/investor-relations.php) For and on behalf of the board of t							
These results have been prepared in accordance with the Indian Accounting Standards (referred to as "Ind AS") 34 Interim Financial Reporting prescribed under Section 133 of the Companies Act, 2013 read with Companies (Indian Accounting Standards) Rules as amended from time to time to time the totic on May 15, 2023. The Audit Committee has reviewed the above results and the Board of Directors has approved the above results and its release at their respective meetings held on May 15, 2023. The IND-AS Compliant financial results pertaining to the year ended on March 31, 2023 have not been subject to Limited Review by the Statutory Auditors. However, the Management has exercised necessary due diligence to ensure that such financial results provide a true and fair view of its afflars. As required by para 32 of IND AS 101, there is no change in the figures reported under the previous GAAP and IND-AS. The Company has single reportable business segment. Hence, no separate information for segment wise disclosure is given in accordance with the requirements of Indian Accounting Standard (Ind AS) 108 - "Operating Segments". The figures for the corresponding previous period have been regrouped/ reclassified wherever necessary, to make them comparable. The aforesaid Quarter and Yearly Financial Results are also being disseminated on the website of the Company Le.(https://vaksonsautomobiles.com/investor-relations.php) For and on behalf of the board Vaksons Automobiles. Line Source	_		0.05	(0.03)	0.08	0.00	0.04
These results have been prepared in accordance with the Indian Accounting Standards (referred to as "Ind AS") 34 Interim Financial Reporting prescribed under Section 133 of the Companies Act, 2013 read with Companies (Indian Accounting Standards) Rules as amended from time to time. The Audit Committee has reviewed the above results and the Board of Directors has approved the above results and its release at their respective meetings held on May 15, 2023. The IND-AS Compliant financial results pertaining to the year ended on March 31, 2023 have not been subject to Limited Review by the Statutory Auditors. However, the Management has exercised necessary due diligence to ensure that such financial results provide a true and fair view of fts afflars. As required by para 32 of IND AS 101, there is no change in the figures reported under the previous GAAP and IND-AS. The Company has single reportable business segment. Hence, no separate information for segment wise disclosure is given in accordance with the requirements of Indian Accounting previous period have been regrouped/ reclassified wherever necessary, to make them comparable. The aforesaid Quarter and Yearly Financial Results are also being disseminated on the website of the Company Le. (https://vaksonsautomobiles.com/investor-relations.php)			ed 21st March	2023.			
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meetings held on May 15, 2023. The IND-AS Compliant financial results pertaining to the year ended on March 31, 2023 have not been subject to Limited Review by the Statutory Auditors. However, the Management has exercised necessary due diligence to ensure that such financial results provide a true and fair view of its afflars. As required by para 32 of IND AS 101, there is no change in the figures reported under the previous GAAP and IND-AS. The Company has single reportable business segment. Hence, no separate information for segment wise disclosure is given in accordance with the requirements of Indian Accounting Standard (Ind AS) 108 - "Operating Segments". The figures for the corresponding previous period have been regrouped/ reclassified wherever necessary, to make them comparable. The aforesaid Quarter and Yearly Financial Results are also being disseminated on the website of the Company Le (https://vaksonsautomobiles.com/investor-relations.php) For and on behalf of the board Vaksons Automobiles Line Segment Date :- 15th May 2023							
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Auditors. However, the Management has exercised necessary due diligence to ensure that such financial results provide a true and fair view of its afflars. As required by para 32 of IND AS 101, there is no change in the figuers reported under the previous GAAP and IND-AS. The Company has single reportable business segment. Hence, no separate information for segment wise disclosure is given in accordance with the requirements of Indian Accounting Standard (Ind AS) 108 - "Operating Segments". The figures for the corresponding previous period have been regrouped/ reclassified wherever necessary, to make them comparable. The aforesaid Quarter and Yearly Financial Results are also being disseminated on the website of the Company Le.(https://vaksonsautomobiles.com/investor-relations.php) For and on behalf of the board vaksors Automobiles Lipter Soft and any Soft and	m	neetings held on May 15, 2023.		<u> </u>			
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The aforesaid Quarter and Yearly Financial Results are also being disseminated on the website of the Company Le.(https://vaksonsautomobiles.com/investor-relations.php) For and on behalf of the board Vaksons Automobiles Linesons Automobiles	г	equirements of Indian Accounting Standard (Ind AS) 108 - "Operat	ting Segments".				
Le.(https://vaksonsautomobiles.com/investor-relations.php) For and on behalf of the board Vaksons Automobiles Lines ONS A Vaksons Automobiles Lines ONS A Vaksons Automobiles Lines ONS A Sineha Vispute Date :- 15th May 2023	⊢						
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Place :- Delhi Date :- 15th May 2023					For and on be	half of the boa	
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Date :- 15th May 2023							S
Date :- 15th May 2023	P	lace /- Dalht			haha Wire	ev. Pi/	OZ
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VAKSONS AUTOMOBILES LIMITED

VAKSONS AUTOMOB	ILES LIMITED	
(CIN NO. L51502DL200		
Registered Office: 105, 1st Floor, Barodia Tower, Plot No.		Prashant Vihar, New
Delhi 1100		ng lana an salada na sini nga pilangana kasa g
		(Rupees in Lakhs)
Statement of Balance Sheet as at 31st March, 2023		
Particulars	As at	As at
ASSETS	31st March, 2023	31st March, 2022
Non-current assets		
(a) Property, plant and equipment	38.15	502.97
(b) Capital work-in-progress	40.31	40.31
(c) Financial assets	40.51	40.31
(i) Investments	183.70	183.70
(d) Other non-current asset	0.25	0.25
		0.20
Total non-current assets	262.41	727.23
Current assets		
(a) Inventories		
(b) Financial assets		
(i) Trade receivables	0.98	0.98
(ii) Cash and cash equivalents	2.31	21.13
(iii) Other financial asset		-
(c) Other current assets	670.33	285.81
Total current assets	673.62	307.92
TOTAL ASSETS	936.03	1,035.16
EQUITY AND LIABILITIES		
Equity		
(a) Equity share capital	1,052.05	1,052.05
(b) Other equity	(457.41)	(457.56
Total equity	594.64	594.49
Non-current liabilities		
(a) Financial liabilities		
(i) Borrowings (b) Defferred tax liability (net)	- 10.27	
Total non current liabilities	10.27	<u> </u>
Current liabilities	10.27	7.01
(a) Financial liabilities		
(i) Borrowings	327,25	100.00
(ii) Trade payable		
1. Dues of micro enterprises and small enterprises	-	
2. Dues of creditor other than micro enterprises and		
small enterprises	1.85	184.60
(iii) Other financial liabilities	-	
(b) Other current liabilities	2.01	146.21
Total current liabilities	331.11	430.81
TOTAL EQUITY AND LIABILITIES	936.03	1,035.16
	For and on behalf of the Vaksons Automobiles M	board BILE

Place : Delhi Date : 15th May 2023

Sneba Vispute Managing Director DIN : 09693252

VAKSONS AUTOMOBILES LIMITED (CIN NO. L51502DL2003PLC119052)

			(Rupees in Lakhs
lash Fl	low Statement for the year ended 31st March 2023		
Sr.No.	Particulars	Year ended 31st March, 2023	Year ended 31st March, 2022
A)	Cash flow from operating activities		
	Profit before taxation	0.57	5.04
	Adjustment for :		
	Depreciation and amortisation	4.83	6.34
	Finance cost	0.01	1.12
	Interest income	-	
	Operating profit/(loss) before working capital changes	5.40	12.51
	Adjustment for :	(0.0-)	(===)
	Increase/ (Decrease) in trade payables and other liabilities	(327)	(72.03
	Decrease/ (Increase) in inventories	-	-
	Decrease/ (Increase) in trade receivables and other assets	(303.28)	47.7
	Cash Generated from operations	(624.83)	(11.75
	Taxes paid (net)		(0.79
	Net cash flow from/(used in) operating activities (A)	(624.83)	(12.54
B)	Cash from investing activities		
	Purchase of property, plant and equipment	-	-
	Realization from advance against property	460.00	
	Interest income	-	
	Net cash used in investing activities (B)	460.00	-
C)	Cash flow from financing activities		
	Proceeds from long-term borrowings	-	(4.2)
	Proceeds from short-term borrowings	146.01	25.04
	Finance cost paid	(0.01)	(1.12
	Net cash flow from financing activities (C)	146.01	19.70
D)	Net increase/ (decrease) in cash and cash equivalents (A+B+C)	(18.82)	7.1
E)	Cash and cash equivalents as at the beginning of the year	21.13	13.93
F)	Cash and cash equivalents as at the end of the year	2.31	21.13
	Balance with banks	2.31	21.13
	Cash in hand	-	
	Total	2.31	21.13

For and on behalf of the board Vaksons Automobiles Lineted

Place : Delhi Date : 15th May 2023

Sneha Vispute Managing Director DIN : 09693252

VAKSON AUTOMOBILES LIMITED

CIN: L51502D12003PLC119052 Registered Office: 105, 1 st Floor. Barodia Towar, Plot No. 12, D. Black, Control 1

	Statement of Consolidated Andited Financial R	esults for the	e Quarter an	d Year Ende	d 3 1.03.202 ; (Rupecs	
A B	Particulars Date of start of reporting period Date of eed of reporting period.	31/03/2023 01/01/2023 31/03/2023	Quarter Ended 31/03/2022 01/01/2022 31/03/2022	31/12/2022 01/15/2022 31/12/2022	Year Ended 31/03/2023 01/01/2022 31/03/2023	Year Ended 31/03/202 01/04/202 31/03/202
E art l	Whether cesuits are andited or unaudited	Audited	Audited	Unaudited	Autitod	Audited
Ī	Revenue From Operations Net sales or Revenue from Operations	1,69	18.07		8.97	073
						97.7
n	Other lacome	9.71	12.81	•	9.71	12.6
	Total Revenue (I + II) Expenses	11.41	30.88	-	18.69	110.5
(a)	Cost of materials consumed	<u> </u>		•	•	
(c)	Purchases of stock-in-trade Changes in inventories of finished goods, work-in-progress and stock-in-		5.22		-	62.2
	trade	- 0,60	- 1.39	0.45	-	5.1
(e)	Finance Costs Depreciation and amortisation expense	0.08	1.59 5.35	0.37	1.08	1.4
	Other Expenses	<u>1.96</u> 9.57	5.35 13,49	1.96 1.70	7. <u>83</u> 16.67	10.7 29.3
	Total expenses	12.21	27.04	4.47	27,38	109,0
	Profit (loss) before Exceptional and Extraordinary Items and tax	(08.0)	3.84	(4.47)	(8.69)	1.5
VİL	Exceptional items Share of Profit/(Loss) of Associates					
	Profit [loss] before Tax [VII-VIII] Tax Expense	[0.80]	3,84	(4.47)	[8,69]	1.5
	Current Tax	-0.30			-	0.7
	(Less) - MAT Credit Current Tax Expense Relating to Prior years					
(b) XI	Deferred Tax (Asset)/Liabilities	0.13			0.13	0.1
XII	Net Profit/Loss for the period from Continuing Operations (IX-X) Profit (Loss) from Discontinuing Operations	[0.63]	3.84	(4.47)	(8,83)	0.6
XIII	Tax Expenses of Discontinuing Operations	-				
xiv	Net Profit (Loss) from Discontinuing Operartions after tax (XII- XIII)	-				
xv	Profit (Loss) for the period (XI+XIV	(0.63)	3,84	[4,47]	(8.83)	0.6
(VI	Other Comprehensive Income	[0,03]		4.47	10.031	0.0
_	a. 1'.Amount of item that will not be reclassifed to profit or loss ii). Income tax relating to items that will not be reclassifed to profit					
_	or loss					
	ii). Income tax relating to items that will be reclassifed to profit or					
(VII	loss Total Comprehensive Income	•	-	-	-	
	Total Comprehensive income [Comprising Profit for the Period (
	After tax) and Other comprehensive income] (XV+XVII)	[0.63]	3.84	(4.47)	(8.83)	0.6
VIII	Details of equity share capital					
	Paid-up equity share capital [Face Value of Rs. 10/- per equity share] Face value of equity share capital (Per Share]	1,235.75 Rs. 10/-	1,235.75 Rs. 10/-	1,235,75 Rs, 10/-	1,235.75 Rs. 10/-	1,235.7 Rs. 10/
κux						
xx	Reserves excluding revaluation reserve as per Balance Sheet Earnings per share (Not Annualized for the Quarter and Year					
_	ended] Earnings per share Continuing Operation (Not Annualised for the	[0.01]	0.03	(0.04)	(0.07)	0.0
(a)	Quarter and Year ended] Basic earnings per share before extraordinary items	[0.01]	0.03	(0.04)	(0.07)	0.0
	Diluted earnings per share before extraordinary items	[0.01]	0,03	(0,04)	(0.07)	0.0
	Earnings per share Discontinuing Operation (Not Annualised for the Quarter and Year ended)					
	Basic earnings per share after extraordinary items Diluted earnings per share after extraordinary items	····· :	•	•	-	-
(c)		-				-
	Earnings per share [Not Annualised for Year ended] Basic earnings per share before extraordinary items	(0.01)	0.03	(0.04)	[0.07]	0.0
_	Diluted earnings per share before extraordinary items	[0.01]	0.03	(0.04)	(0.07)	0.0
Not	es:					
lote	s to consolidated audited financials results for the year ended	March 31, 2023				
1	These results have been prepared in accordance with the Indian Account under Section 133 of the Companies Act, 2013 read with Companies [Ind					ng prescribed
2	The Audit Committee has reviewed the above results and the Board of Di					ctive meeting
-	held on May 15, 2023. The IND-AS Compliant financial results pertaining to the year to end on N	4arch 31, 2023 ha	ve not been subj	ect to Limited Re	view by the State	nory Auditor:
3	However, the Management has exercised necessary due diligence to ensu					
4	As required by para 32 of IND AS 101, there is no change in the figuers re					
5	The Company has single reportable business segment. Hence, no separat requirements of indian Accounting Standard (Ind AS) 108 - "Operating St		segment wise dis	iclosure is given	in accordance wit	th the
6	The figures for the corresponding previous period have been regrouped/	reclassified whe			mparable.	
7	The aforesaid Quaterly and Yearly Financial Results are also being disser i.e.(https://vaksonsautomobiles.com/investor-relations.php)	ninated on the we	bsite of the Com	pamy		
				For and on beh	alf of the sector	0.00
				Vaksons Auton		UMCO
					65%	N.
				ne	VS SOF	lional
				Sneba VISpute	131-07	urat)
						· · · · ·
	Place :- Delhi Date :- 15th May 2023			Managing Dire	ctoff 7	15

VAKSON AUTOMOBILES LIMITED

CIN: L51502DL2003PLC119052

Registered Office: 105, 1st Floor, Barodia Tower, Plot No. 12, D Block, Central Market, Prashant Vihar, New Delhi 110085

Consolidated Balance Sheet as at 31st March, 2023		(Rupees in Lakhs)			
Particulars	As at	As at			
	31st March, 2023	31st March, 2022			
ASSETS					
Non-current assets					
(a) Property, plant and equipment	44.93	512.76			
(b) Capital work-in-progress	40.31	40.31			
(c) Financial assets					
(i) Investments	0.05				
(c) Other non-current asset	0.25	0.25			
(d) Deferred Tax Assets	3.49	3.21			
Total non-current assets	88.98	556.53			
Current assets					
(a) Inventories	-	-			
(b) Financial assets					
(i) Trade receivables	200.56	200.56			
(ii) Cash and cash equivalents	5.67	27.63			
(iii) Other financial asset	-	-			
(c) Other current assets	794.76	410.06			
Total current assets	1,000.99	638.26			
TOTAL ASSETS	1,089.97	1,194.79			
EQUITY AND LIABILITIES					
Equity					
(a) Equity share capital	1,052.05	1,052.05			
(b) Other equity	(552.35)	(543.52			
Total equity	499.70	508.53			
Non-current liabilities					
(a) Financial liabilities					
(i) Borrowings	10.99	15.57			
(b) Defferred tax liability	10.27	9.86			
Total non current liabilities	21.26	25.43			
Current liabilities					
(a) Financial liabilities					
(i) Borrowings	489.44	254.83			
(ii) Trade payable					
1. Dues of micro enterprises and small enterprises	-	-			
2. Dues of creditor other than micro enterprises and	74.06	256.81			
small enterprises					
(iii) Other financial liabilities	5.50	149.19			
(b) Other current liabilities Total current liabilities	5.50	660.83			
i ytai tui i elit liadilities	507,00	000.00			
TOTAL EQUITY AND LIABILITIES	1,089.97	1,194.79			

For and on behalf of the board Vaksons Automobiles Limited Sneha Vispute Mahaging Director DIN : 09693252

Place : Delhi Date : 15th May 2023

ons	Delhi 110085 Didated Cash Flow Statement for the year ended 31st March 2	2023	
			(Rupees in lakh
No.	Particulars	Year ended 31st March, 2023	Year ended 31st March, 202
4)	Cash flow from operating activities		
	Profit before taxation	(8.69)	1.5
I	Adjustment for :		
	Depreciation and amortisation	7.83	10.
	Finance cost	1.08	1.
	Interest income	-	•
	Operating profit/(loss) before working capital changes	0.22	13.
	Adjustment for :		
	Increase/ (Decrease) in trade payables and other liabilities	(326.44)	(199.
	Decrease/ (Increase) in inventories	-	-
	Decrease/ (Increase) in trade receivables and other assets	(303.45)	165.
	Cash Generated from operations	(629.68)	(20.
	Taxes paid (net)	-	(0.
	Net cash flow from/(used in) operating activities (A)	(629.68)	(21.
9	Cash from investing activities		
	Purchase/Sale of property, plant and equipment	-	-
	Realization from advance against property	460.00	•
	Interest income		
	Net cash used in investing activities (B)	460.00	
)	Cash flow from financing activities		
	Proceeds from long-term borrowings	(4.58)	(7.
	Proceeds from short-term borrowings	153.38	32.
	Finance cost paid	(1.08)	(1.
	Net cash flow from financing activities (C)	147.72	23.
)))	Net increase/ (decrease) in cash and cash equivalents (A+B+C)	(21.96)	2.
()	Cash and cash equivalents as at the beginning of the year	27.63	25.
9	Cash and cash equivalents as at the end of the year	5.67	27.
	Component of cash and cash equivalents		
	Balance with banks	2.31	21.
	Cash in hand	<u>3.36</u> 5.67	<u> </u>

Place : Delhi							
Date :	15th	Мау	2023				

For and on behalf o <u>f the b</u> oard	
Vaksons Automoting Omerad	
Sneha Visputa Managing Director DIN : 09693252	