

November 9, 2022

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

Scrip Code- 539402

Dear Sir / Madam,

Sub: Outcome of Board Meeting- Submission of Unaudited Financial Results for Quarter and Half Year ended September 30, 2022

Pursuant to 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 November 09, 2022, inter alia considered and approved the following;

1. The Unaudited Standalone Financial Results set out in compliance with Indian Accounting Standards (Ind - AS) for the Quarter and Half Year ended September 30, 2022 together with Statement of Assets and Liabilities and Statement of Cash Flow.
2. The Unaudited Consolidated Financial Results set out in compliance with Indian Accounting Standards (Ind - AS) for the Quarter and Half Year ended September 30, 2022 together with Statement of Assets and Liabilities and Statement of Cash Flow.

Limited Review Report thereon for Standalone and Consolidated Financial Results pursuant to proviso to Regulation 33(3) (d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 is enclosed.

The aforesaid results and announcement are also being disseminated on Company's website at <http://vaksonautomobiles.com>.

The Board Meeting commenced at 3:15 P.M. and concluded at 4.15 P.M.

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

Thanking You,

FOR VAKSONS AUTOMOBILES LIMITED
ATUL KUMAR JAIN
(Director)
DIN: 00004339**VAKSONS FORCE**

(Vaksons Automobiles Ltd.)

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

Authorised Dealer : LCVs > MUVs > SCVs

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

**AUDITORS LIMITED REVIEW REPORT ON UNAUDITED STANDALONE FINANCIAL RESULTS
OF THE COMPANY FOR THE HALF AND QUARTER YEAR ENDED 30.09.2022 PURSUANT TO
THE REGULATION 33 OF THE SEBI (LISTING OBLIGATION AND DISCLOSURE
REQUIREMENTS) REGULATIONS, 2015 AS AMENDED.**

**TO
THE BOARD OF DIRECTORS OF
VAKSONS AUTOMOBILES LIMITED**

We have reviewed the accompanying statement of unaudited financial results ("the statement") of Vaksons Automobiles Limited ("the Company") for the half and quarter year ended 30th September 2022 being submitted by the company pursuant to the requirement of Regulations 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015. This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared 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 (the "Act"), read with relevant rules issued there under and other accounting principles generally accepted in India and is in compliance with the presentation and disclosure requirements of Regulation 33 of the Listing Regulations, including relevant circulars issued by the SEBI from time to time. 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 Engagement (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 require 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 it 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 statements 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 Regulations 33 of 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.

Date: 09th November 2022

Place: Mumbai

**For D G M S & Co.
Chartered Accountants
FRN: 0112187W**

SHASHANK
PRAVINCHANDRA
DOSHI
NDRA DOSHI

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PRAVINCHANDRA
DOSHI
Date: 2022.11.09
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**Shashank P. Doshi
Partner
Membership No. 108456
UDIN: 22108456BCQDLE5634**

**AUDITORS LIMITED REVIEW REPORT ON UNAUDITED CONSOLIDATED FINANCIAL
RESULT OF THE COMPANY FOR THE HALF AND QUARTER YEAR ENDED 30.09.2022
PURSUANT TO THE REGULATION 33 OF THE SEBI (LISTING OBLIGATION AND
DISCLOSURE REQUIREMENTS) REGULATIONS, 2015 AS AMENDED.**

**TO
THE BOARD OF DIRECTORS OF
VAKSONS AUTOMOBILES LIMITED**

We have reviewed the accompanying statement of unaudited Consolidated financial results ("the statement") of Holding Company VAKSONS AUTOMOBILES LIMITED ("the Company") for the Quarter and half year ended 30th September 2022 and its Subsidiary Company VAKSONS METAPLAST PVT LTD for the Quarter and half year ended 30th September 2022 being submitted by the company pursuant to the requirement of Regulations 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015. This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared 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 (the "Act"), read with relevant rules issued there under and other accounting principles generally accepted in India and is in compliance with the presentation and disclosure requirements of Regulation 33 of the Listing Regulations, including relevant circulars issued by the SEBI from time to time. 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 Engagement (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 standards require 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 it provide 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 statements of unaudited consolidated 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 Regulations 33 of 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.

**For D G M S & Co.
Chartered Accountants
FRN: 0112187W**

SHASHANK
PRAVINCHANDRA
DOSHI
NDRA DOSHI

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Date: 2022.11.09
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**Date: 09th November 2022
Place: Mumbai**

**Shashank P. Doshi
Partner
Membership No. 108456
UDIN: 22108456BCQDVS9804**

VAKSONS AUTOMOBILES LIMITED

CIN: L51502DL2003PLC119052

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

Statement of Standalone Unaudited Financial Results for the Quarter and Half Year Ended 30th September 2022

(Rs. in Lakhs except per share data)

| Particulars | Quarter Ended | | | Year to Date | | |
|---------------------------------------------------------------------------------------------------------------------------|---------------|------------|------------|--------------|------------|------------|
| | 30-09-2022 | 30-09-2021 | 30-09-2022 | 30-09-2022 | 30-09-2021 | 30-09-2022 |
| A Date of start of reporting period | 01-07-2022 | 01-07-2021 | 01-07-2022 | 01-07-2022 | 01-07-2021 | 01-07-2022 |
| B Date of end of reporting period | 30-09-2022 | 30-09-2021 | 30-09-2022 | 30-09-2022 | 30-09-2021 | 30-09-2022 |
| C Whether results are audited or unaudited | Unaudited | Audited | Unaudited | Unaudited | Audited | Audited |
| Part I | | | | | | |
| I Revenue From Operations | | | | | | |
| Net sales or Revenue from Operations | 2.50 | - | 4.78 | 7.28 | - | 30.87 |
| II Other Income | - | - | - | - | - | - |
| III Total Revenue (I + II) | 2.50 | - | 4.78 | 7.28 | - | 30.87 |
| IV Expenses | | | | | | |
| (a) Cost of materials consumed | - | - | - | - | - | - |
| (b) Purchases of stock-in-trade | - | - | - | - | - | - |
| (c) Changes in inventories of finished goods, work-in-progress and stock-in-trade | - | - | - | - | - | - |
| (d) Employee benefit expenses | 0.30 | - | 0.45 | 0.75 | - | 4.39 |
| (e) Finance Costs | 0.00 | 0.05 | 0.00 | 0.00 | - | 1.12 |
| (f) Depreciation and amortization expenses | 1.21 | 3.17 | 1.21 | 2.41 | 3.17 | 6.34 |
| (g) Other Expenses | 3.37 | 2.43 | 1.98 | 5.35 | 5.28 | 13.97 |
| Total expenses | 4.88 | 5.66 | 3.64 | 8.52 | 8.45 | 25.83 |
| V Profit (loss) before Exceptional and Extraordinary Items and | (2.38) | (5.66) | 1.14 | (1.24) | (8.45) | 5.04 |
| VI Exceptional items | | | | | | |
| VII Profit (loss) before Tax (VII-VI) | (2.38) | (5.66) | 1.14 | (1.24) | (8.45) | 5.04 |
| X Tax Expense | | | | | | |
| (a) Current Tax | - | - | 0.30 | - | - | 0.79 |
| (Less) :- MAT Credit | - | - | - | - | - | - |
| Current Tax Expense Relating to Prior years | - | - | - | - | - | - |
| (b) Deferred Tax (Asset)/Liabilities | - | - | - | - | - | 0.26 |
| XI Net Profit/Loss for the period from Continuing Operations (IX-X) | (2.38) | (5.66) | 0.84 | (1.24) | (8.45) | 3.99 |
| XII Profit (Loss) from Discontinuing Operations | | | | | | |
| XIII Tax Expenses of Discontinuing Operations | | | | | | |
| XIV Net Profit (Loss) from Discontinuing Operations after tax (XII-XIII) | | | | | | |
| XV Profit (Loss) for the period (XI+XIV) | (2.38) | (5.66) | 0.84 | (1.24) | (8.45) | 3.99 |
| XVI Other Comprehensive Income | | | | | | |
| a. i). Amount of item that will not be reclassified to profit or loss | | | | | | |
| ii). Income tax relating to items that will not be reclassified to profit or loss | | | | | | |
| b. i). Item that will be reclassified to profit or loss | | | | | | |
| ii). Income tax relating to items that will be reclassified to profit or loss | | | | | | |
| XVII Total Comprehensive income | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Total Comprehensive income [Comprising Profit for the Period (After tax) and Other comprehensive income] (XV+XVII) | -2.38 | -5.66 | 0.84 | -1.24 | -8.45 | 3.99 |
| XVIII Details of equity share capital | | | | | | |
| Paid-up equity share capital (Face Value of Rs. 10/- per equity share) | 1,052.05 | 657.53 | 1,052.05 | 1,052.05 | 1,052.05 | 1,052.05 |
| Face value of equity share capital (Per Share) | Rs. 10/- | Rs. 10/- | Rs. 10/- | Rs. 10/- | Rs. 10/- | Rs. 10/- |
| XIX Earnings per share (Not Annualized for Quarter and Half Year ended) | | | | | | |
| (a) Earnings per share Continuing Operation (Not Annualized for Year ended) | | | | | | |
| Basic earnings per share before extraordinary items | (0.02) | (5.66) | 0.01 | (0.01) | (0.01) | 0.04 |
| Diluted earnings per share before extraordinary items | (0.02) | (0.02) | 0.01 | (0.01) | (0.01) | 0.04 |
| (b) Earnings per share Discontinuing Operation (Not Annualized for Quarter and Half Year ended) | | | | | | |
| Basic earnings per share after extraordinary items | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Diluted earnings per share after extraordinary items | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| (c) Earnings per share (Not Annualized for Quarter and Half Year ended) | | | | | | |
| Basic earnings per share before extraordinary items | (0.02) | (5.66) | 0.01 | -0.01 | (0.01) | 0.04 |
| Diluted earnings per share before extraordinary items | (0.02) | (0.02) | 0.01 | -0.01 | (0.01) | 0.04 |

Notes:-

Notes to Standalone Unaudited financials results for the Quarter ended 30th September 2022:

- 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 company has been migrated from the SME platform of Bse to main board on 13th October 2021 and hence these results have been prepared by adopting the Indian Accounting Standard.
- 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 November 09, 2022.
- The IND-AS Compliant financial results pertaining to the quarter and half year ended on September 30, 2022 have been subjected to Limited Review by the Statutory Auditors.
- 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 Half Yearly Financial Results are also being disseminated on the website of the Company i.e. (<https://vaksonsautomobiles.com/investor-relations.php>)

Place :- Delhi
Date :- 9th November 2022



VAKSONS AUTOMOBILES LIMITED

CIN: L51502DL2003PLC119052

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

Statement of Standalone Unaudited Financial Results for the Half Year Ended September 30, 2022

| Standalone Statement of Assets and Liabilities | | Half year Ended 30.09.2022 | Year Ended 31.03.2022 |
|------------------------------------------------|--|-------------------------------|--------------------------|
| | | Unaudited | Audited |
| I ASSETS | | | |
| 1 Non-current assets | | | |
| (a) Fixed assets | | | |
| (i) Tangible assets | | 80.87 | 502.97 |
| (ii) Intangible assets | | - | - |
| (iii) Capital Work-in-progress | | - | 40.31 |
| (iv) Intangible assets under development | | - | - |
| (b) Non-Current Investments | | 193.70 | 183.70 |
| (c) Deferred tax assets (Net) | | - | - |
| (d) Long-term loans and advances | | - | - |
| (e) Other non-current assets | | - | 0.25 |
| Sub-total-Non-Current assets | | 264.57 | 727.23 |
| 2 Current assets | | | |
| (a) Current Investments | | - | - |
| (b) Inventories | | - | - |
| (c) Trade receivables | | 0.98 | 0.98 |
| (d) Cash and cash equivalents | | 3.16 | 21.13 |
| (e) Short Term loans and advances | | - | - |
| (f) Other financial assets | | - | - |
| (g) Other current assets | | 338.72 | 285.81 |
| Sub-total-current assets | | 342.86 | 307.92 |
| TOTAL ASSETS | | 607.43 | 1,035.16 |
| II EQUITY AND LIABILITIES | | | |
| 1 Shareholders' funds | | | |
| (a) Share capital | | 1,052.05 | 1,052.05 |
| (b) Reserves and surplus | | -458.81 | -457.56 |
| Sub-total-Shareholders' funds | | 593.24 | 594.49 |
| 2 Non-current liabilities | | | |
| (a) Long-term Borrowings | | - | - |
| (b) Deferred tax liabilities (net) | | 9.86 | 9.86 |
| Sub-total-Non-Current liabilities | | 9.86 | 9.86 |
| 3 Current liabilities | | | |
| (a) Short-term borrowings | | - | 100.00 |
| (b) Trade payables | | | |
| -Micro, Small and Medium Enterprises | | - | - |
| -Others | | 2.06 | 184.60 |
| (c) Other current liabilities | | 2.27 | 146.21 |
| (d) Short-term provisions | | - | - |
| Sub total-current liabilities | | 4.33 | 430.81 |
| TOTAL-EQUITY AND LIABILITIES | | 607.43 | 1,035.16 |

For and on behalf of the board
Vaksons Automobiles Limited


Anil Jain
Managing Director
DIN: 00004339

Place :- Delhi

Date :- 9th November 2022

VAKSONS AUTOMOBILES LIMITED

CIN: L51502DL2003PLC119052

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

Statement of Standalone Unaudited Financial Results for the Half Year Ended September 30, 2022

| Particulars | (Rs. In Lakhs) | |
|----------------------------------------------------------|-----------------|---------------|
| | Half year Ended | Year Ended |
| | 30.09.2022 | 31.03.2022 |
| | Unaudited | Audited |
| Cash flows from operating activities | | |
| Profit before taxation | -1.24 | 5.04 |
| Adjustments for: | | |
| Depreciation | 2.41 | 6.34 |
| Finance cost | 0.00 | 1.12 |
| Loss on Sale Investment | - | - |
| Provision for Bad Debts | - | - |
| Foreign Currency Exchange Gain | - | - |
| Working capital changes: | | |
| Increase / (Decrease) in Other Current Liabilities | -143.93 | - |
| Increase / (Decrease) in Short Term Provisions | - | - |
| Increase / (Decrease) in trade and other payables | -182.54 | -72.01 |
| (Increase) / Decrease in trade receivables | - | 47.75 |
| (Increase) / Decrease in Short Term Loans and Advances | - | - |
| (Increase) / Decrease in Other Assets | 0.25 | - |
| (Increase) / Decrease in Other Current Assets | -52.92 | - |
| Cash generated from operations | -377.98 | -11.75 |
| Income taxes paid | - | -0.79 |
| Net cash from operating activities (A) | -377.98 | -12.54 |
| Cash flows from investing activities | | |
| Sale/(Purchase) of Fixed Assets | 460.00 | - |
| Purchase of Investment | - | - |
| Sale of Investment | - | - |
| (Increase) / Decrease in Long Term Loans and Advances | - | - |
| Net cash used in investing activities (B) | 460.00 | - |
| Cash flows from financing activities | | |
| Proceeds from long-term borrowings | - | -4.21 |
| Proceeds from short-term borrowings | -100.00 | 25.04 |
| Finance cost paid | 0.00 | -1.12 |
| Proceeds from issue of share capital | - | - |
| Preliminary Expense for issue of share capital | - | - |
| Net cash used in financing activities (C) | -100.00 | 19.70 |
| Net increase in cash and cash equivalents (A+B+C) | -17.98 | 7.16 |
| Cash and cash equivalents at beginning of period | 21.13 | 13.97 |
| Cash and cash equivalents at end of period | 3.16 | 21.13 |
| Component of cash and cash equivalents | | |
| Balance with banks | 3.16 | 21.13 |
| Cash in hand | - | - |
| Total | 3.16 | 21.13 |

For and on behalf of the board
Vaksons Automobiles Limited


Managing Director
DIN: 00004339

Place :- Delhi

Date :- 9th November 2022

VAKSONS AUTOMOBILES LIMITED

CIN: L51502DL2003PLC119052

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

Statement of Consolidated Unaudited Financial Results for the Quarter and Half Year Ended 30th September 2022

(Rs. in Lakhs except per share data)

| Particulars | Quarter Ended | | | | Year to Date | |
|---------------------------------------------------------------------------------------------------------------------------|---------------|---------------|-------------|---------------|---------------|---------------|
| | 30-09-2022 | 30-09-2021 | 30-06-2022 | 30-09-2022 | 30-09-2021 | 31-03-2022 |
| A Date of start of reporting period | 01-07-2022 | 01-07-2021 | 01-04-2022 | 01-04-2022 | 01-04-2021 | 01-04-2021 |
| B Date of end of reporting period | 30-09-2022 | 30-09-2021 | 30-06-2022 | 30-09-2022 | 30-09-2021 | 31-03-2022 |
| C Whether results are audited or unaudited | Unaudited | Audited | Unaudited | Unaudited | Audited | Audited |
| Part I | | | | | | |
| I Revenue From Operations | | | | | | |
| Net sales or Revenue from Operations | 2.50 | - | 4.78 | 7.28 | 66.90 | 97.78 |
| II Other Income | - | - | - | - | - | 12.81 |
| III Total Revenue (I + II) | 2.50 | - | 4.78 | 7.28 | 66.90 | 110.58 |
| IV Expenses | | | | | | |
| (a) Cost of materials consumed | - | - | - | - | - | - |
| (b) Purchases of stock-in-trade | - | - | - | - | 62.24 | 62.24 |
| (c) Changes in inventories of finished goods, work-in-progress and stock-in-trade | - | - | - | - | - | - |
| (d) Employee benefit expenses | 0.30 | - | 0.45 | 0.75 | -0.45 | 5.19 |
| (e) Finance Costs | 0.63 | 0.39 | 0.00 | 0.68 | - | 1.48 |
| (f) Depreciation and amortization expenses | 1.96 | 5.35 | 1.96 | 3.92 | 5.35 | 10.70 |
| (g) Other Expenses | 3.37 | 2.49 | 2.03 | 5.35 | 5.49 | 29.38 |
| Total expenses | 6.26 | 8.24 | 4.44 | 10.70 | 72.64 | 109.00 |
| V Profit (loss) before Exceptional and Extraordinary Items and Exceptional items | (3.76) | (8.24) | 0.34 | (3.42) | (5.73) | 1.58 |
| VIII Profit (loss) before Tax (VII-VIII) | (3.76) | (8.24) | 0.34 | (3.42) | (5.73) | 1.58 |
| X Tax Expense | | | | | | |
| (a) Current Tax | - | - | 0.30 | - | - | 0.79 |
| (Less):- MAT Credit | - | - | - | - | - | - |
| Current Tax Expense relating to Prior years | - | - | - | - | - | - |
| (b) Deferred Tax (Asset)/Liabilities | - | - | - | - | - | 0.16 |
| XI Net Profit/Loss for the period from Continuing Operations (IX-X) | (3.76) | (8.24) | 0.04 | (3.42) | (5.73) | 0.63 |
| XII Profit (Loss) from Discontinuing Operations | | | | | | |
| XIII Tax Expenses of Discontinuing Operations | | | | | | |
| XIV Net Profit (Loss) from Discontinuing Operations after tax (XII-XIII) | | | | | | |
| XV Profit (Loss) for the period (XI+XIV) | (3.76) | (8.24) | 0.04 | (3.42) | (5.73) | 0.63 |
| XVI Other Comprehensive Income | | | | | | |
| a. i). Amount of item that will not be reclassified to profit or loss | | | | | | |
| ii). Income tax relating to items that will not be reclassified to profit or loss | | | | | | |
| b. i). Item that will be reclassified to profit or loss | | | | | | |
| ii). Income tax relating to items that will be reclassified to profit or loss | | | | | | |
| XVII Total Comprehensive income | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Total Comprehensive income [Comprising Profit for the Period (After tax) and Other comprehensive income] (XV+XVII) | (3.76) | (8.24) | 0.04 | (3.42) | (5.73) | 0.63 |
| XVIII Details of equity share capital | | | | | | |
| Paid-up equity share capital (Face Value of Rs. 10/- per equity share) | 1,235.75 | 657.53 | 1,235.75 | 1,235.75 | 1,235.75 | 1,235.75 |
| Face value of equity share capital (Per Share) | Rs. 10/- | Rs. 10/- | Rs. 10/- | Rs. 10/- | Rs. 10/- | Rs. 10/- |
| XIX Earnings per share (Not Annualized for Quarter and Half Year ended) | | | | | | |
| (a) Earnings per share Continuing Operation (Not Annualized for Year ended) | | | | | | |
| Basic earnings per share before extraordinary items | (0.03) | (8.24) | 0.00 | (0.03) | (0.01) | 0.01 |
| Diluted earnings per share before extraordinary items | (0.03) | (8.24) | 0.00 | (0.03) | (0.01) | 0.01 |
| (b) Earnings per share Discontinuing Operation (Not Annualized for Quarter and Half Year ended) | | | | | | |
| Basic earnings per share after extraordinary items | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Diluted earnings per share after extraordinary items | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| (c) Earnings per share (Not Annualized for Quarter and Half Year ended) | | | | | | |
| Basic earnings per share before extraordinary items | (0.03) | (8.24) | 0.00 | (0.03) | (0.01) | 0.01 |
| Diluted earnings per share before extraordinary items | (0.03) | (8.24) | 0.00 | (0.03) | (0.01) | 0.01 |

Notes:-

Notes to Consolidated Unaudited financials results for the Quarter ended 30th September 2022:

- 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 company has been migrated from the SME platform of Bse to main board on 13th October 2021 and hence these results have been prepared by adopting the Indian Accounting Standard.
- 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 November 09, 2022.
- The IND-AS Compliant financial results pertaining to the quarter and half year ended on September 30, 2022 have been subjected to Limited Review by the Statutory Auditors.
- 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 Half Yearly Financial Results are also being disseminated on the website of the Company i.e. (<https://vaksonsautomobiles.com/investor-relations.php>)

Place :- Delhi
Date :- 9th November 2022

For and on behalf of the board
Vaksons Automobiles Limited

Anil Jain
Managing Director
QIN Y00064939

VAKSONS AUTOMOBILES LIMITED

CIN: L51502DL2003PLC119052

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

Statement of Consolidated Unaudited Financial Results for the Half Year Ended September 30, 2022

| | Consolidated Statement of Assets and Liabilities | Half year Ended | Year Ended |
|----------------------------------------------------|--------------------------------------------------|-----------------|-----------------|
| | | 30.09.2022 | 31.03.2022 |
| | | Unaudited | Audited |
| I ASSETS | | | |
| 1 Non-current assets | | | |
| (a) Fixed assets | | | |
| (i) Tangible assets | | 51.03 | 512.76 |
| (ii) Intangible assets | | - | - |
| (iii) Capital Work-in-progress | | 40.31 | 40.31 |
| (iv) Intangible assets under development | | - | - |
| (b) Non-current investments | | - | - |
| (c) Deferred Tax assets (Net) | | 3.11 | - |
| (d) Long-term loans and advances | | - | - |
| (e) Other non-current assets | | - | 0.25 |
| Sub-total-Non-Current assets | | 94.45 | 553.32 |
| 2 Current assets | | | |
| (a) Current Investments | | - | - |
| (b) Inventories | | - | - |
| (c) Trade receivables | | 200.56 | 200.56 |
| (d) Cash and cash equivalents | | 7.30 | 27.63 |
| (e) Short term loans and advances | | - | - |
| (g) Other financial assets | | - | - |
| (f) Other current assets | | 462.97 | 410.06 |
| Sub-total-current assets | | 670.83 | 638.26 |
| TOTAL ASSETS | | 765.28 | 1,191.58 |
| I EQUITY AND LIABILITIES | | | |
| 1 Shareholders' funds | | | |
| (a) Share capital | | 1,052.05 | 1,052.05 |
| (b) Reserves and surplus | | -545.65 | -543.52 |
| Sub-total-Shareholders' funds | | 506.40 | 508.53 |
| 2 Share application money pending allotment | | | |
| 3 Minority Interest | | | |
| 4 Non-current liabilities | | | |
| (a) Long-term Borrowings | | 12.97 | 15.57 |
| (b) Deferred tax liabilities (net) | | 11.25 | 6.65 |
| Sub-total-Non-Current liabilities | | 24.22 | 22.23 |
| 5 Current liabilities | | | |
| (a) Short-term borrowings | | 159.69 | 254.83 |
| (b) Trade payables | | - | - |
| -Micro, Small and Medium Enterprises | | - | - |
| -Others | | 74.27 | 256.81 |
| (c) Other current liabilities | | 0.70 | 149.19 |
| (d) Short-term provisions | | - | - |
| Sub total-current liabilities | | 234.66 | 660.83 |
| TOTAL-EQUITY AND LIABILITIES | | 765.28 | 1,191.58 |

0.00

For and on behalf of the board
Vaksons Automobiles Limited


Atul Jain
Managing Director
DIN: 00004339

Place :- Delhi

Date :- 9th November 2022

VAKSONS AUTOMOBILES LIMITED

CIN: L51502DL2003PLC119052

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

| Statement of Consolidated Unaudited Financial Results for the Half Year Ended September 30, 2022 | | |
|--------------------------------------------------------------------------------------------------|-----------------|---------------|
| Particulars | (Rs. In Lakhs) | |
| | Half year Ended | Year Ended |
| | 30.09.2022 | 31.03.2022 |
| | Unaudited | Audited |
| Profit before taxation | -3.42 | 1.58 |
| Adjustments for: | | |
| Depreciation | 3.92 | 10.70 |
| Finance Cost | 0.68 | 1.48 |
| Foreign Currency Exchange Gain | - | - |
| Working capital changes: | | |
| Increase / (Decrease) in Other Current Liabilities | -148.49 | -199.58 |
| Increase / (Decrease) in Short Term Provisions | - | - |
| Increase / (Decrease) in inventories | - | - |
| Increase / (Decrease) in Trade Payables | -181.94 | - |
| (Increase) / Decrease in trade receivables | - | 165.53 |
| (Increase) / (Decrease) in Short Term Loans and Advances | - | - |
| (Increase) / (Decrease) in Other Current Assets | -52.66 | - |
| Cash generated from operations | -381.92 | -20.28 |
| Income taxes paid | - | -0.79 |
| Net cash from operating activities (A) | -381.92 | -21.06 |
| Cash flows from investing activities | | |
| Sale/(Purchase) of Fixed Assets | 460.00 | - |
| Sale of Investment | - | - |
| Increase / (Decrease) in Long Term Borrowing | - | - |
| (Increase) / Decrease in Long Term Loans and Advances | - | - |
| Net cash used in investing activities (B) | 460.00 | - |
| Cash flows from financing activities | | |
| Proceeds from issue of share capital | - | - |
| Proceeds from long-term borrowings | -2.60 | -7.85 |
| Proceeds from short-term borrowings | -95.14 | 32.77 |
| Finance cost paid | -0.68 | -1.48 |
| Preliminary Expense for issue of share capital | - | - |
| Net cash used in financing activities (C) | -98.42 | 23.43 |
| Net increase in cash and cash equivalents (A+B+C) | -20.33 | 2.37 |
| Cash and cash equivalents at beginning of period | 27.63 | 25.26 |
| Cash and cash equivalents at end of period | 7.30 | 27.63 |
| Component of cash and cash equivalents | | |
| Balance with banks | 3.33 | 21.40 |
| Cash in hand | 3.96 | 6.24 |
| Total | 7.30 | 27.63 |

For and on behalf of the board
Vaksons Automobiles Limited

Atul Jain
Managing Director
DIN: 00004339

Place: Delhi
Date: 09th November, 2022