

Date: 09th May, 2022

Ref: WIML/BSE/BM-OUTCOME/MAY-2022

To
Corporate Relations Department
BSE Limited
Phiroze Jeejeebhoy Towers,
Dalal Street, Mumbai-400 001.

Scrip Code: 538970

Ref: - Wardwizard Innovations & Mobility Limited

Sub: Outcome of Board Meeting held on 09<sup>th</sup> May, 2022 under Regulation 30 of the SEBI (LODR) Regulations, 2015.

Dear Sir/Madam,

We hereby inform that the Board of Directors of the Company in its meeting held on 09<sup>th</sup> May, 2022 have considered and approved the following matters:

- Approved Standalone Audited Financial Results for the Quarter and year ended 31<sup>st</sup> March, 2022 along
  with Auditors Report as required under Regulation 33 of the SEBI (LODR) Regulations, 2015. The audit
  report is submitted with unmodified opinion (free from any qualifications) and declaration is enclosed.
- 2) The Board has recommended a Final Dividend of Rs. 0.075 paisa per share for the Financial Year 2021-22, subject to the approval of the shareholders at the ensuing the Annual General Meeting of the Company.
- 3) Ratified the Appointment of M/s. VCA & Associates, Chartered Accountants (Firm Registration Number: 114414W), Vadodara as Statutory Auditors of the Company, for the FY 2022-2023, subject to shareholders approval.
- 4) Appointment of M/s. VRCA & Associates, Chartered Accountant as Internal Auditors of the Company for the FY 2022-2023.
- 5) Appointment of Mrs. Aparna Santoshkumar Tripathi (Practicing Company Secretary) as Secretarial Auditors of the Company for the FY 2022-2023.

These are also being made available on the website of the Company at <a href="www.wardwizard.in">www.wardwizard.in</a> The Board meeting commenced at 5.00 P.M. & concluded at 7.30 P.M. Kindly take the same on record and acknowledge the receipt.

Thanking you,

For Wardwizard Innovations & Mobility Limited

Jaya Ashok Bhardwai

Company Secretary and Compliance Officer

Encl: As above





CA. Ashok Thakkar CA. Rutvij Vyas CA. S. H. Shastri

CA. Janak Shah

CA. Hitesh Shah

CA. Hiral Brahmbhatt CA. Sanjay Bhatt CA. Hemal Vaghani

H. O : 402, CAPRI HOUSE, B/H. EXPRESS HOTEL, ALKAPURI, VADODARA-390 007

**VCA** & Associates

Chartered Accountants

503, STERLING CENTRE, BESIDE CENTRE POINT R. C. DUTT ROAD, VADODARA-390 007

PHONE: 0265-2325561 MOBILE: 98251 24489

E-MAIL: vca.rutvij@gmail.com

Website: www.vca-ca.com

Independent Auditors' Report on Audited Quarterly Financial Results & Year to Date Results of WARDWIZARD INNOVATIONS & MOBILITY LIMITED(Formerly Known as Manvijay Development Company Limited) Pursuant to Regulations 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

TO THE BOARD OF DIRECTORS OF WARDWIZARD INNOVATIONS & MOBILITY LIMITED. (Formerly Known as Manvijay Development Company Limited)

Report on the audit of the Standalone Financial Results

# Opinion

We have audited the accompanying statement of Standalone Financial Results of WARDWIZARD INNOVATIONS & MOBILITY LIMITED (Formerly Known as Manvijay Development Company Limited) ("the company"), for the quarter and year ended 31st March 2022 ("the Statement"), attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the Securities and Exchange Board of India (SEBI) (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ("Listing Regulations"). This Statement is the responsibility of the company's management and has been approved by the Board of Directors. Our responsibility is to issue a report on this financial Statement based on the Audit.

In our opinion and to the best of our information and according to the explanations given to us these standalone financial statements:

- are presented in accordance with the requirements of Regulation 33 of the Listing i. Regulations in this regard; and
- Give a true and fair view in conformity with the recognition and measurement principles laid ii. down in the applicable accounting standards and other accounting principles generally accepted in India of the net profit/loss and other comprehensive income and other financial information for the quarter and year ended 31st March 2022.



## **Basis for Opinion**

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

## **Emphasis of Matter**

We draw your attention to the NOTE: 9, 10 and 11 "of Standalone statement of Audited Financial Result for the quarter and year ended 31st March 2022.

# Management's Responsibilities for the Standalone Financial Results

The statement has been prepared on the basis of the 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/(loss) and other comprehensive income and other financial information in accordance with the recognition and measurement principles laid down in Indian Accounting Standards prescribed under Section 133 of the Act read with relevant rules issued 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 appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the standalone financial results that give a true and fair view and are free from material misstatement, whether due to fraud or error.

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

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

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

Our objectives are to obtain reasonable assurance about whether the standalone financial results as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's



report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these standalone financial results.

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

- Identify and assess the risks of material misstatement of the standalone financial results, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion.
- The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, Under Section 143(3) (i) of the Act, we are also responsible for expressing our opinion through a separate report on the complete set of standalone financial statements on whether the company has adequate internal financial controls with reference to standalone financial statements in place and the operating effectiveness of such controls.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting
  estimates and related disclosures in the standalone financial results 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 the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial results or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the standalone financial results, including the disclosures, and whether the standalone financial results represent the underlying transactions and events in a manner that achieves fair presentation.

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

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and



other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

### Other Matters

Date: 09/05/2022

Place: Vadodara

The Statement includes the results for the quarter ended 31st March 2022 being the balancing figures between the audited figures in respect of full financial year ended 31st March 2022 and the published unaudited year to date figures up to the third quarter of the current financial year, which were subjected to a limited review by us, as required under the Listing Regulations.

The standalone audited financial results dealt with this report has been prepared for filling with the stock exchanges. These results are based on audited standalone financial statement of the company for the year ended 31/03/2022, and should be read together, on which we have issued an unmodified opinion per our report of even date.

VADODARA \*

For VCA & Associates Chartered Accountants

FRN: 114414W

RUTVIJ VIRENDRA VYAS

Partner

M.No:109191

UDIN: 22109191AIRJVH9925

# Wardwizard Innovations & Mobility Limited CIN: L35100MH1982PLC264042

Registered Office: 401, Floor - 4, 23/25, Dhun Building, Janmabhoomi Marg, Horniman Circle, Fort, Mumbai, Maharashtra, 400001. 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

Standalone statement of Audited Financial Result for the quarter and year ended 31st March 2022

Amount in lakhs

		Quarter ended			Year ended		
	Particulars	31st March 2022 31st Decem		31st March 2021	31st March 2022	31st March 202	
		Audited*	Unaudited	Audited	Audited	Audite	
I Rev	venue From Operations	8,149.29	5,811.14	1,824.71	18,456.10	3,931.9	
II Oth	her Income	29.79	18.87	-115.34	57.97	4.5	
	Total Income (I+II)	8,179.08	5,830.01	1,709.37	18,514.07	3,936.4	
III EXI	PENSES						
	st of materials consumed	7,151.13	5,005.46	826.67	15,818.13	2,030.2	
	rchases of Stock-in-Trade	7,131.13	3,003.40	563.25	9.63	1,178.9	
	anges in inventories of finished goods,			500.25			
	ock-in -Trade and work-in-progress	13.46		-26.31	26.31	-26.3	
	pployee benefits expense	194.15	179.63	104.64	613.23	301.	
	nance costs		-	-		-	
	preciation and amortization expense	85.93	64.32	30.16	233.30	63.2	
	her expenses	213.94	192.83	81.03	599.30	140.	
	Total expenses (IV)	7,658.61	5,442.24	1,579.44	17,299.89	3,688.	
Pro	ofit/(loss) before exceptional items and						
	(I- IV)	520.47	387.77	129.93	1,214.18	247.	
	ceptional Items		-	-			
	ofit/(loss) before tax					4.900	
VII (V-	-VI)	520.47	387.77	129.93	1,214.18	247.	
	x expense:					VOLUME TO SERVICE	
(1)	Current tax	225.75	100.82	58.00	400.00	58.	
(2)	Deferred tax	-33.54		2.67	-33.54	2.	
Pro	ofit (Loss) for the period from						
IX cor	ntinuing operations (VII-VIII)	328.26	286.95	69.26	847.72	187.	
X Pro	ofit/(loss) from discontinued operations		-	-		7	
XI Tax	x expense of discontinued operations					-	
Pro	ofit/(loss) from Discontinued operations						
XII (af	ter tax) (X-XI)	-			_ 1	-	
XIII Pro	ofit/(loss) for the period (IX+XII)	328.26	286.95	69.26	847.72	187.	
XIV Otl	her Comprehensive Income	0.06		-	0.06	-	
A (	(i) Items that will not be reclassified to						
pro	ofit or loss	0.08		-	0.08	-	
(ii)	Income tax relating to items that will						
not	t be reclassified to profit or loss	-0.02	-		-0.02	-	
	(i) Items that will be reclassified to office of loss		L				
	Income tax relating to items that will						
	reclassified to profit or loss						
-	tal Comprehensive Income for the						
	eriod (XIII+XIV)(Comprising Profit						
	oss) and Other Comprehensive Income						
	r the period)	328.20	286.95	69.26	847.66	187.	
	id up Equity Share Capital (No of Shares)	2,620.52	2,563.82	2,194.32	2,620.52	2,194.	
F=-	ce Value	1.00	1.00	1.00	1.00	1.	
	rnings per equity share (for continuing	1.00	1.00	1.00	1.00	1.	
	rnings per equity snare (for continuing peration):						
	Basic	0.14	0.11	0.04	0.35	0.	
(2)	) Diluted	0.14	0.11	0.03	0.35	0.	
	rnings per equity share (for discontinued						
	peration):						
-	) Basic	-	-	-	-11	-	
	) Diluted		-	-	-	-	
	rnings per equity share(for discontinued						
	continuing operations)		2.5	251	<u> </u>		
	) Basic	0.14	0.11	0.04	0.35	0.	
[(2)	) Diluted	0.14	0.11	0.03	0.35		





ote:								
1	The Statement of audited Financial Result for the Quarter and year ended 31st March, 2022 have been reviewed by the Audit Committee and approved by the Board of Directors at their metting held on 09.05.2022.							
2	These Financial results have been prepared in accordance with the Indian Accounting Standard (Ind-AS) prescribed under Section 133 of the Company Act, 2013, read together with the Companies (Indian Accounting Standards) Rules ,2015 (as amended)							
3	The previous period figures have been regroup	ed/reclassified wherever requ	uired to conform to tl	ne current year's pro	esentation.			
4	There are no qualification in the Audit Report is	ssued by the Auditor						
5	The figures for the current Quarter ended March 31,2022 and quarter ended March 31,2021 are the balancing figures between the audited figures for the year ended March 31,2022 and March 31,2021, respectively and published figures for the nine months ended December 31,2021 and December 31,2020, respectively, which were subjected to limited review.							
6	The Company has considered the possible effects that may result from the pandemic relating to COVID-19 on the carrying amounts of Property, Plant and Equipment, Investments, Inventories, receivables and other current assets. In developing the assumptions relating to the possible future uncertainties in the global economic conditions because of this pandemic, the Company, as at the date of approval of these financial results has used internal and external sources on the expected future performance of the Company and, based on current estimates, the Company expects that the carrying amount of these assets will be recovered. The impact of COVID-19 on the Company's financial results may differ from that estimates as at the date of approval of these financial results.							
7	Additions in PPE is Rs. 2,317.31 Lakhs, and in Ir	tangible assets additions of R	s. 8.55 Lakhs during	the Financial year 2	021-2022			
8	Additions in Capital Work in Progress is Rs. 854 transferred to PPE along with its opening Balar	nce of Capital WIP of Rs. 21.60	) Lakhs					
9	During the Financial Year 3,69,50,000 Nos. of e from equity warrant and Rs. 92,37,500/- from				1 each. Total amount o			
						Rs. In La		
	Ite		Amount of Preferential Allotment	Amount Utilised	Total Unutilise amount on 31.03.2022			
	Working Capital Requirements & General Corp	369.5	369.5					
10	The company has made Right issue during curr Entitlement ratio was 1 fully paid up Equity sha 2022 .							
11	56,70,303 Nos. of Equity share issued during R from right issue is Rs. 23,24,82,423/-, amount 1 22,96,47,271,50/- is transferred to Securities I adjusted for the bonus element in respect of t	transferred to Share capital is Premium account.Earning per	Rs. 28,35,151.50/- (I	Rs. 0.50 per Share) a	and Premium on Issue	of Rs.		
			1			Rs. In Lakh		
	Item Head	Amount as Proposed in the Letter of Offer Dated 18.01.2022	Right Issue 1st Installment Offer	Right Issue 1st Installment Subscribed	Amount Utilised during the period from Right Issue Proceed	Total Unutilised amount on 31.03.2022		
-	Working Capital	3690.00	1819.50	1730.37	679.39	1050.98		
-	Share Issue Expenses	51.00	51.00	48.50	40.26	8.24		
-	General Corporate Purpose	1148.15	574.08	545.95	9.06	536.89		
_	Total	4889.15	2444.58	2324.83	728.71	1596.12		

The amount has been received on 28th March 2022 and we are submitting results for the period ending 31st March,2022, Therefore, as on 31st March 2022 balance fund of Rs.15,96,11,730/-is lying with bank and will be utilized in next quarter.

In respect of the year ended March 31, 2022, the Directors propose that a dividend of Rs. 0.075 per share be paid on fully paid equity shares. This equity dividend is subject to approval by shareholders at the Annual General Meeting and has not been included as liability in these financial statements.

As on 31.03.2022 Total No. of shares held is 26,20,52,303 out of which 25,63,82,000 shares are fully paid up and 56,70,303 shares are partly paid up.

VADODARA

VADADARA \*

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PLACE: VADODARA DATE: 09.05.2022 FOR AND ON BEHALF OF THE BOARD FOR WARDWIZARD INNOVATIONS & MOBILITY LIMITED

YATIN SANJAY GUPTE MANAGING DIRECTOR DIN: 07261150 SNEHA SHOUCHE EXECUTIVE DIRECTOR & CFO DIN: 08857960

# Wardwizard Innovations & Mobility Limited CIN: L35100MH1982PLC264042

Registered Office: 401, Floor - 4, 23/25, Dhun Building, Janmabhoomi Marg, Horniman Circle, Fort, Mumbai, Maharashtra, 400001.

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

Audited Standalone Statement of Assets and Liabilities for Companies As At MARCH 31,2022

Amount in lakhs

	Allioulit III lakiis			
Standalone Statement of Assets and Liabilities	As at 31st March 2022	As at 31st March, 2021		
Particulars	Audited	Audited		
A ASSEST	The second second second			
1 Non-current assets				
(a) Property, plant and equipment	3,603.67	1,514.41		
(b) Capital work-in -progress		21.60		
( C) Goodwill				
(c) other Intangible assets	13.17	9.87		
(d) Intengible assets under development				
(e) Investments in subsidiary, joint ventures and associate				
(f) Non- current Financial Assets				
(i) Non-current Investments				
(ii) Non-current Trade receivables				
(iii) Non-current Loans	242.00	376.84		
(iv) Other Non-current financial assests	53.92	4.73		
Total non-current financial assets	3,912.75	1,927.45		
(g) Defferred tax assets (net)	30.07	-3.49		
(h) Other non-current assets	945.12	5.15		
Total non-current assets	4,887.94	1,923.96		
2 Current Assets				
(a) Inventories	7,157.91	732.47		
(b) Current financial assets	-	132.47		
(i) Current Investments		_		
(ii) Trade receivables	585.63	289.30		
(iii) Cash and cash equivalents	1,708.42	227.70		
(iv) Bank Balance other than cash and cahs equivalents		-		
(v) Current Loans	1,509.58	263.32		
(vi) Other current financial assets	0.90	0.94		
Total current financial assets	10,962.45	1,513.73		
( c) Current tax assets (net)	-137.76	2.00		
(d) Other current financial assets	2,216.47	366.22		
Total Current assets	13,041.17	1,881.95		
Non-current assets classified as held for sale Regulatory deferral account debit balance and related deferred tax Assets				
Total Assets	17,929.11	3,805.91		







EQUITY AND LIABILITIES		
EQUITY		
Equity attributable to owner of parent		A New March
(a) Equity share Capital	2,592.17	2,194.32
(b) Other equity	3,632.08	616.68
Total Equity attributable to owner of parent	6,224.26	2,811.00
(c ) Non controlling interest	-	
Total Equity	6,224.26	2,811.00
LIABILITIES		
Non-current liabilites		
(a) Non-current financial liabilites		
(i) Borrowings	- 1	
(ii) Trade Payables	- 1	
(iii) Other non-current financial liabilities		
Total non-current liabilities		-
(b) Provisions	20.84	7.01
(c ) Deferred tax liabilities (net)		-
(d) Deferred government grants		
(e) Other non-current liabilities		
Total non-current liabilities	20.84	7.01
Current liabilities		
(a) Current Financial liabilities		
(i) Borrowings	- 125	
(ii) Trade paybles	7,031.41	928.14
(iii) Other current financial liabilities	0.68	
		039 14
Total current financial liabilities	7,032.09	928.14
(b) Other current liabilities	4,517.28	14.63
(c ) provisions	134.65	45.13
(e) Current tax liabilities (Net)		
(f) Deferred government grants		
Total current libilities	11,684.01	987.90
Liabilities directly associated with assets in disposal group classied as held for sale		
Regulatory deferral account credit balance and related deferred tax libility		
Total liabilities	11,704.85	994.91
Total Equity and Liabilities	17,929.11	3,805.91

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

PLACE: VADODARA DATE: 09.05.2022



YATIN SANJAY GUPTE MANAGING DIRECTOR DIN: 07261150 SNEHA SHOUCHE EXECUTIVE DIRECTOR & CFO

DIN: 08857960

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Email ID: compliance@wardwizard.in/ Website: www.wardwizard.in/ Tel No: +91 9727755083

### Standalone Audited Statement of Cash flow Statement for the year ended 31st March 2022

Amount in lakhs

Amount in lakhs				
Particulars	For the year ended 31st March, 2022	For the year ended 31st March, 2021		
A. CASH FLOW FROM OPERATING ACTIVITIES				
Profit/(Loss) before Tax	1,214.18	247.88		
Adjustments for:				
Depreciation and amortization expense	233.30	63.29		
Interest & Dividend received	(0.11)	(3.48)		
Rate Diffrence in custom duty				
Fixed Asset W/off		0.01		
Other Comprehensive (Income)/Loss	-0.08	-		
CACU CENEDATED DEFODE WODWING CADITAL CHANCES		Maria Maria		
CASH GENERATED BEFORE WORKING CAPITAL CHANGES				
(Increase)/Decrease in Trade receivables				
CASH GENERATED FROM OPERATIONS	(5.405.44)	(500.70)		
Inventory	(6,425.44)	(528.78)		
Current Tax	(15.24)	(224.45)		
Other Current Assets	(1,850.26)	(331.15)		
Other Non Current Assets	(945.12)	(0.15)		
Trade Receivable	(296.33)	(278.88)		
Loans & Advances - Current	(1,246.26)	(48.83)		
Other financial Assets	0.04	(7.71)		
Trade Payables- Current	6,103.27	914.00		
Trade Payables- Non Current	-			
Other Current Liabilities	4,502.65	9.77		
Other Non Current Financial Assets	(49.18)			
Current -Provisions	89.51	19.91		
Non Current -Provisions	13.84	7.01		
Other financial Liabilties	0.68	1.18		
Income taxes paid(Advance Tax)	(245.00)	(60.00)		
NET CASH (USED IN)/ GENERATED FROM OPERATING ACTIVITIES(A)	1,084.44	4.06		
B.CASH FLOW FROM INVESTING ACTIVITIES				
Purchase of property, plant and equipment	(2,304.26)	(1,567.41)		
Purchase of Intangibles				
Proceeds from sale of property, plant and equipment				
Proceeds from sale of investments		400.00		
Maturity of bank deposits (havind original maturity of more than 12 months				
Interest Received				
NET CASH FLOW (USED IN)/ GENERATED FROM INVESTING ACTIVITIES- (B)	(2,304.26)	(1,167.41)		





C.CASH FLOW FROM FINANCING ACTIVITIES		
Interest & Dividend Received	0.11	3.48
Proceeds from issue of Share Capital	2,601.95	1,525.12
Proceeds from share Warrants refund		
Proceeds from long term borrowings		
Repayment of short term borrowings		
Dividend Paid	(36.36)	
Pending Investment Realised	134.84	(276.22)
Interest paid		A X III. V— A se resplication
NET CASH (USED IN)/ GENERATED FROM FINANCING ACTIVITIES ©	2,700.55	1,252.38
Net Increase in Cash and Cash Equivalents (A+B+C)	1,480.72	89.02
Add:Cash and Cash Equivalents at the beginning of the year	227.70	138.68
Cash and Cash Equivalents at the end of the year	1,708.42	227.70

## Note:

- 1. Cash and Cash equivalents represents cash in hand and balances with banks and Overdraft Facilities.
- 2. Previous year figures have been regrouped, where necessary to conform to current year's classification

PLACE: VADODARA

DATE: 09.05.2022



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

YATIN SANJAY GUPTE

**SNEHA SHOUCHE** MANAGING DIRECTOR EXECUTIVE DIRECTOR &

DIN: 07261150

DIN: 08857960

## Wardwizard Innovations & Mobility Limited (Formerly Known as Manvijay Development Company Limited)

CIN: L35100MH1982PLC264042

Registered Office: 401, Floor - 4, 23/25, Dhnu Building, Janmabhoomi Marg, Horniman Circle, Fort, Mumbai, Maharashtra, 400001.

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Email ID: compliance@wardwizard.in/ Website: www.wardwizard.in/ Tel No: +91 9727755083

Audited Standalone Segment Information for the Year ended 31st March, 2022

(Rs. In Lakhs)

					(Rs. In Lakhs)
Particulars	3 months ended 31st March 2022	3 months ended 31st December 2021	Corresponding 3 months ended in the previous year 31st March 2021	Year to ended 31st March 2022	Previous year ended 31st March, 2021
	Audited	Unaudited	Audited	Audited	Audited
1. Segment Revenue		Cut State			
(net sale/income from each segment should be disclosed					
under this head)				10.000.00	0.440.00
(a) Segment – A Joy E bike	8,075.53			18,076.57	2,412.08
(b) Segment – B Vyom Innovation	13.76		559.14	14.30	1,218.52
(c) Segment – C Sale of Services	51.82		301.79	357.05	301.32
e) Unallocated	37.97		-115.34	66.15	4.54
Total	8,179.08	5,830.01	1,709.37	18,514.07	3,936.46
Less: Inter Segment Revenue	-				
Net sales/Income From Operations	-			1.70	
2. Segment Results (Profit)(+)/ Loss (-) before tax and					
interest from Each segment)#					
(a) Segment – A Joy E bike	513.54			1,185.49	151.89
(b) Segment – B Vyom Innovation	0.90		39.81	0.94	76.73
(c) Segment – C Sale of Services	3.55		21.49	23.42	18.97
e) Unallocated	2.49			4.34	0.29
Total	520.47	387.77	129.93	1,214.18	247.88
Less: i) Interest**	-0.		-		
(ii) Other Un-allocable Expenditure net off			- 1	-1/	
(iii) Un-allocable income					
Total Profit Before Tax	520.47	387.77	129.93	1,214.18	247.88
3. Capital Employed					
(Segment assets)				Contract of the	
(a) Segment – A Joy E bike	17,505.44			17,505.44	2,148.36
(b) Segment – B Vyom Innovation	13.84		1,166.23	13.84	1,246.38
(c) Segment – C Sale of Services	345.77		629.46	345.77	409.04
e) Unallocated	64.06			64.06	2.13
	17,929.11	10,638.48	3,805.91	17,929.11	3,805.91
3. Capital Employed					
(Segment Liabilities)					
(a) Segment – A Joy E bike	17,505.44			17,505.44	2,148.36
(b) Segment – B Vyom Innovation	13.84		1,166.23	13.84	1,246.38
(c) Segment – C Sale of Services	345.77		629.46	345.77	409.04
e) Unallocated	64.06			64.06	2.13
Total	17,929.11	10,638.48	3,805.91	17,929.11	3,805.91

<sup>\*</sup>strike off whichever is not applicable

VADADARA #

PLACE: VADODARA

DATE: 09.05.2022



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

YATIN SANJAY GUPTE MANAGING DIRECTOR

DIN: 07261150

SNEHA SHOUCHE

SNEHA SHOUCHE

EXECUTIVE DIRECTOR & CFO DIN: 08857960

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

<sup>\*\*</sup> Other than the interest pertaining to the segments having operations which are primarily of financial nature.



REF: WIML/BSE/DECLARATION/MAY-2022

Date: 09th May, 2022

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

BSE Scrip Code: 538970

# Ref - Wardwizard Innovations & Mobility Limited

Sub: Declaration pursuant to Regulation 33(3)(d) of the Securities & Exchange Board of India(Listing Obligation and Disclosure Requirements) Regulations, 2015("LODR")

Dear Sir/Madam,

In compliance with Regulation 33(3)(d) of SEBI (LODR) Regulations, 2015, I Sneha Shouche (DIN:08857960), Executive Director& CFO, hereby declare that Statutory Auditor of the Company M/S. VCA & Associates, Chartered Accountants (FRN: 0114414W) have issued as Audit Report with unmodified opinion on Standalone Financial Result of the Company for the Quarter and Year ended on 31st March, 2022.

Kindly take the same on record.

Thanking you,

For Wardwizard Innovations & Mobility Limited

Sneha Shouche

**Executive Director& CFO** 

DIN: 08857960

Encl: as above