

VAX HOUSING FINANCE CORPORATION LIMITED

CIN NO: L52100GJ1994PLC023147

301, SIMANDHAR ESTATE, NR SAKAR-III, INCOME TAX, AHMEDABAD GUJARAT-380014 PH.: 079-4006 6963 EMAIL: vax1994@yahoo.com

OUR COMPANY'S REGISTRATION CIN NO IS: L52100GJ1994PLC023147

VAX/LIST/BSE/RESULT /REG 33(3)(a)/08-2018

DATE: 14th August, 2018

To
Deputy General Manager,
Corporate Relations Department,
The Stock Exchange, Mumbai
14th Floor, Phiroze Jeejeebhoy Towers,
Dalal Street, Fort,
Mumbai: 400 001.

Sub: Submission of Un-Audited financial Quarterly results with Limited Review Report along as per Regulation 33(3)(a) of SEBI(Listing Obligations and Disclosure Requirement) for the quarter ended as on 30/06/2018.

Please find enclosed herewith the Un-Audited Financial Quarterly Result with Limited Review Report as per Regulation 33(3)(a) of SEBI (Listing Obligations and Disclosure Requirement) for the quarter ended as on 30/06/2018.

Request to update your records.

Thanking You.
Yours faithfully,

FOR, VAX HOUSING FINANCE CORPORATION LTD,

(KAILASH GUPTA)

MANAGING DIRECTOR

DIN: 00283649

Encl:-1) FINANCIAL UN-AUDITED QUARTERLY RESULTS ENDED AS ON 30/06/2018.

VAX HOUSING FINANCE CORPORATION LTD.

Registered Office:301, Simandhar Estate, Nr. Sakar III, Income Tax, ,Ahmedabad ,Gujarat ,380014. CIN: L52100GJ1994PLC023147; Phone: +91 079-66143941; Fax: +91 079-66143941,

Email: vax1994@yahoo.co.in; Website:www.vaxhousing.com

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2018

(`in Lakhs Except Per Share Data)

	Particulars	Quarter Ended			Year Ended
Sr.		30-Jun-18	31-Mar-18	30-Jun-17	31-Mar-18
No.		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	Income From Operations				
	a) Value of Sales and Services (Revenue)	0.00	0.00	0.00	0.00
	Less: GST Recovered	0.00	0.00	0.00	0.00
	b) Revenue From Operations (Refer Note - 5)	0.00	0.00	0.00	0.00
	c) Other Income	1.1925	1.09	1.01	4.46
	Total Revenue (b+c)	0.00	1.09	1.01	4.46
2	Expenses				
	(a) Cost of Materials Consumed	0.00	0.00	0.00	0.00
	(b) Purchase of Stock-In-Trade	0.00	0.00	0.00	0.00
	(c) Changes in Inventories of Finished Goods, Work-In-Progress and	0.00	0.00	0.00	0.00
	Stock-In-Trade - (Increase) / Decrease				
	(d) Excise Duty (Refer Note - 5)	0.00	0.00	0.00	0.00
	(e) Employee Benefits Expense	0.00	0.00	0.38	3.12
	(f) Finance Costs	0.00	0.00	0.00	0.00236
	(g) Depreciation and Amortization Expense	0.00	0.76	0.00	0.76
	(h) Other Expenses	W.	0.70	0.00	0.70
	Power and Fuel	0.00	0.00	0.00	0.00
	Listing fees	0.56	0.00	0.57	0.00
	Other Expenses	0.00	1.73	0.00	3.45
	Total Other Expenses	0.00	1.73	0.00	3.45
	Total Expenses	0.56	2.50	0.57	4.22
3	Profit / (Loss) Before Exceptional and Extraordinary Items and Tax	0.63	(1.41)	0.44	0.24
	(1-2)	0.00	(2.42)	0.44	0.24
4	Exceptional Items	0.00	0.00	0.00	0.00
5	Profit / (Loss) Before Extraordinary Items and Tax (3-4)	0.63	(1.41)	0.44	0.24
6	Extraordinary Items	0.00	0.00	0.00	0.00
7	Profit / (Loss) Before Tax (5-6)	0.63	(1.41)	0.44	0.24
8	Tax Expense	0.03	(1.41)	0.44	0.24
Ü	Current Tax	0.00	0.10	0.00	0.10
	Tax Adjustment of Earlier Years	0.00	0.00	0.00	0.00
	Deferred Tax	0.00	0.02	0.00	0.02
. 1	Total Tax Expense	0.00	0.12	0.00	0.12
9	Profit / (Loss) for the Period (7-8)	0.63	(1.53)	0.44	0.12
10	Other Comprehensive Income / (Loss) (OCI)	0.00	0.00	0.00	0.00
11	Total Comprehensive Income / (Loss) After Tax (9+10)	0.63	(1.53)	0.44	0.12
12	Paid-Up Equity Share Capital (Face Value of ` 10/- Each)	1,200.32	1,200.32	1,200.32	1,200.32
13	Other Equity (Excluding Revaluation Reserves as shown in the	1,200.32	1,200.32	1,200.52	3,072.90
	Audited Balance Sheet of Previous Year)				3,072.30
14	Earnings Per Share of ` 10/- Per Share (Before and After Extra				
	Ordinary Items) (Not Annualized)	221			
	Basic (")			0.04	
11	Diluted (')	0.01		0.04	

Notes:

- 1. The above financial result for the quarter ended 30th June 2018 have been reviewed by the Audit Committee and approved Board of Directors of the Company at its meeting held on 14th August 2018. These financial statements have been prepared in accordance with Indian Accounting Standard (Ind-AS) prescribed under section 133 of the Companies Act 2013 read with rule 3 of the Companies (Indian Accounting Standards) Rules, 2015. The statutory auditors of the company have carried out limited review of the financial results for the
- 2. In line with Ind As 34 operating segments and basis of the review of operations being done by the senior Management, but currently there are no business operations are conducted by the company during the quarter under review so Segment reporting is not applicable.
- 3. Previous period figures have been rearranged/regrouped wherever necessary to make them comparable with the figures of the current

On Behalf of Board of Directors For, VAX HOUSING FINANCE CORPORATION LTD.,

KAILASH GUPTA
MANAGING DIRECTOR
(DIN:00283649)

Place: Ahmedabad Date: 14-08-2018