



# VAX HOUSING FINANCE CORPORATION LIMITED

CIN NO: L52100GJ1994PLC023147

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

**VAX/LIST/BSE/RESULT /REG 33(3)(a)/08-2019**

**DATE: 14<sup>th</sup> August, 2019**

To

Deputy General Manager,  
Corporate Relations Department,  
The Stock Exchange, Mumbai  
14<sup>th</sup> 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 30/06/2019.**

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 30/06/2019.

Request to update your records.

Thanking You.

Yours faithfully

For, **VAX HOUSING FINANCE CORPORATION LIMITED,**

**KAILASH GANGASAHAY GUPTA**

**Managing Director**

**DIN: 00283649**

**Encl:- 1) FINANCIAL UN-AUDITED QUARTERLY RESULTS ENDED AS ON 30/06/2019.**

# VAX HOUSING FINANCE CORPORATION LIMITED

CIN : L52100GJ1994PLC023147

## STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH JUNE, 2019

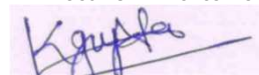
Sr No.	Particulars. (Refer Notes Below)	(Actual Amount )			
		Quarter Ended		Year ended	
		30-06-19 (Unaudited)	31-03-19 (Audited)	30-06-18 (Unaudited)	31-03-19 (Audited)
1	<b>Revenue From Operations</b>				
	(a) Net sales/income from operations (net of GST)	-	-	-	-
2	Other Income	127125.000	120000.000	119250.000	477000.000
3	<b>Total Income (1+2)</b>	<b>127125.000</b>	<b>120000.000</b>	<b>119250.000</b>	<b>477000.000</b>
4	<b>Expenses</b>				
	(a) Cost of material consumed	-	-	-	-
	(b) Purchase of Traded Goods	-	-	-	-
	(c) Changes in Inventories of Finished goods, Stock in trade, and work in progress	-	-	-	-
	(d) Employee benefits expense	-	-	0.00	0.000
	(e) Finance Cost	-	414.00	-	414.00
	(f) Depreciation and amortisation Exps.	-	81,930.00	-	81,930.00
	(g) Other expense	73750.00	177000.000	56000.00	345000.000
	<b>Total expense (4)</b>	<b>73750.000</b>	<b>259344.000</b>	<b>56000.00</b>	<b>427344.000</b>
5	<b>Profit before exceptional items and tax (3-4)</b>	<b>53375.000</b>	<b>-139344.000</b>	<b>63250.00</b>	<b>49656.000</b>
6	Exceptional items	-	-	-	-
7	<b>Profit before tax (5-6)</b>	<b>53375.000</b>	<b>-139344.000</b>	<b>63250.00</b>	<b>49656.000</b>
8	Tax expense				
	1. Current Tax	-	15,000.00	-	15,000.00
	2. Deferred Tax	-	(1,748.00)	-	(1,748.00)
9	<b>Profit/ (loss) for the period (7-8)</b>	<b>53375.000</b>	<b>-152596.000</b>	<b>63250.00</b>	<b>36404.000</b>
10	<b>Other Comprehensive Income</b>				
A	(i) Item that will not be classified as profit or loss	-	-	-	-
	(ii) Income Tax relating to items that will not be classified to profit and loss	-	-	-	-
B	(i) Item that will be classified as profit or loss	-	-	-	-
	(ii) Income Tax relating to items that will be classified to profit and loss	-	-	-	-
11	<b>Total Comprehensive Income for the period (9+10)</b>	<b>53375.000</b>	<b>-152596.000</b>	<b>63250.00</b>	<b>36404.000</b>
12	Paid up Equity Share Capital (Face Value of Rs. 10/- each) (Amount in Rs.)	120032000	120032000	120032000.00	120032000.000
13	Other Equity				
14	<b>Earnings per share (for discontinued operations) (of Rs. 10/- each)</b>				
	(a) Basic				
	(b) Diluted				
14	<b>Earnings per share (for discontinued and continued operations) (of Rs. 10/- each)</b>				
	(a) Basic	0.044	-0.001	0.001	0.001
	(b) Diluted	0.044	-0.001	0.001	0.001

### Notes :

- The above results have been reviewed by Audit Committee and thereafter approved and taken on record by the Board in its meeting held on 30th May, 2018 and the same have been audited by Statutory Auditors.
- The company operates in one segment, hence no separate segment reporting is given.
- The company has adopted Indian Accounting Standard ("Ind AS") notified by the Ministry of Corporate Affairs with effect from April 01, 2017 and accordingly these financial results have been prepared in accordance with the recognition and measurement principles laid down in the Ind AS 34 interim financial report prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued thereunder.
- The Ind AS compliant corresponding figures in the previous year have been subjected to review/ audit. However, the Company's management has exercised necessary due diligence to ensure that such financial results provide a true and fair view.
- Under Ind AS, Investments in Mutual Funds are recognised and measured at fair value. Impact of fair value changes as on the date of transition has been recognised in reserves and for changes thereafter in statement of profit and Loss.
- Previous years/ Quarters figures have been regrouped / rearranged wherever necessary.

Date : 14/08/2019  
Place : Ahmedabad

By order of Board of Directors of  
VAX HOUSING FINANCE CORPORATION



(KAILASH GANGASAHAY GUPTA )  
Chairman & Managing Director  
DIN NO : 00283649





**NIYATI V. PATEL**  
B.COM, ACA

**NIYATI PATEL & CO.**  
Chartered Accountants

**INDEPENDENT AUDITORS' LIMITED REVIEW REPORT ON REVIEW OF IND AS COMPLIANT  
STANDALONE INTERIM FINANCIAL RESULTS FOR THE QUARTER ENDED 30<sup>TH</sup> JUNE 2019**

TO,  
THE BOARD OF DIRECTORS OF VAX HOUSING FINANCE CORPORATION LIMITED  
Ahmedabad.

1. We have reviewed the accompanying Interim Statement of Unaudited Financial Results of VAX HOUSING FINANCE CORPORATION LIMITED (the "Company") for the quarter and three months ended 30<sup>th</sup> JUNE 2019 (the "Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular No.CIR/CFD/FAC/62/2016 dated July 5, 2016.

2. This Statement, which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("IND AS 34"), prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.

3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 'Review of Interim Financial Information Performed by the Independent Auditor of the Entity', issued by the Institute of Chartered Accountants of India. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the Interim Financial Statements prepared for the Quarter ended 30<sup>th</sup> June 2019 is free of material misstatement. A review is limited primarily to inquiries of Company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and, accordingly, we do not express an audit opinion.

4. Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the aforesaid Indian Accounting Standards and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as modified by Circular No. CIR/CFD/FAC/52/2016 dated July 5, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For NIYATI PATEL & CO.  
Chartered Accountants

*Niyati Patel*  
Niyati Vishnubhai Patel  
(Proprietor)  
Membership Number: 151039



Place : Ahmedabad  
Date : 23/08/2019

UDIN: 19151039AAAAGF5205

F-61, Snehal Apartment, Opp. Sarvoday-1, Sola Road, Ahmedabad-380 061.  
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