

## 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

VAX/LIST/BSE/RESULT /REG 33(3)(a)/09-2020 DATE: 03<sup>rd</sup> September,2020

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 30/06/2020.

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 30/06/2020.

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 30/06/2020.

### VAX HOUSING FINANCE CORPORATION LIMITED

#### CIN- L52100GJ1994PLC023147

### Regd. Office: 301, SIMANDHAR ESTATE, NR SAKAR-III INCOMETAX AHMEDABAD 380014 GUJARAT INDIA

E-mail: vax1994@yahoo.co.in Website:www.vaxhousing.com

Audited Financial Results for the Quarter and Period ended June 30, 2020

(Rs. in Lakhs, except per share data)

Sr. No.	Particulars	Quarter ended			Year ended	
		30.06.2020	31.03.2020	30.06.2019	31.03.2020	31.03.2019
		Unaudited	Audited	Unaudited	Audited	Audited
1	Revenue from operation	*	;#			
П	Other Income	1.35	1.29	1.27	5.10	4.77
Ш	Total Income	1.35	1.29	1.27	5.10	4.77
IV	Expenses		Į.			
	a) Cost of material consumed	-	-	(#	ų ÷	-
	b) Changes in inventories of finished goods, work -in-progress and stock-in-trade	-	_	_	-	fi g
	c) Employees benefit expenses	21		⊕   š		_
	d) Finance cost	37.0	0.00	- 1	0.00	
	e) Depreciation and amortisation expense	<del>20</del> 11	0.60		0.60	0.82
	f) Other expenses	0.89	1.09	0.74	3.75	3.45
	Total Expenses	0.89	1.70	0.74	4.35	4.27
V	Profit/(loss) before exceptional items and tax	0.46	(0.41)	0.53	0.75	0.50
VI	Exceptional items gain /(loss)	4				
VII	Profit/(loss) before tax	0.46	(0.41)	0.53	0.75	0.50
VIII	Tax expense					
	a) Current tax	127	0.51	- 1	0.51	0.15
	b) Deferred tax	8: 1	0.02		0.02	0.02
	c) Tax adjustments earlier years		-	- 1	-	
	Total Tax expenses		0.53	-	0.53	0.13
IX	Profit/(loss) for the period	0.46	(0.94)	0.53	0.22	0.37
X	Other Comprehensive Income (net of tax)					
	(i) Items that will not be reclassified to profit or loss (ii) Income tax relating to items that will not be reclassified to profit or loss	-			9	U
XI	Total Comprehensive Income for the period (comprising Profit/(loss) for the period and Other Comprehensive Income (net of tax))		_			
XII	Paid up Equity Share Capital (Face value of Rs 10/- per share)	120032000	120032000	120032000	120032000	120032000
XIII	Reserves (excluding Revaluation Reserve) as shown in the Balance Sheet of	120032000	120032000	120032000	120032000	120052000
XIV	Earnings per equity share (Face value of Rs 10/- each)					
	1) Basic	0.00	(0.01)	0.00	0.00	0.00
	2) Diluted				}	

#### Notes:

- 1. The above Financial Results have been reviewed by Audit Committee and have been approved and taken on record by Board of Directors in their respective meetings held on September 03, 2020. The Statutory Auditors have carried out "Limited Review" of the above financial results for the quarter ended June 30, 2020.
- 2. This statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS), prescribed under section 133 of the Companies Act, 2013, and other recognized accounting practices and policies to the extent applicable
- 3 Since the company has only one segment, there is no separate reportable segment as required under Ind As 108.
- 4. The figures of the previous period(s)/year have been regrouped / restated wherever considered necessary.
- 5.The outbreak of COVID 19 pandemic and consequent lockdown has impacted the regular business operations. The results for the quarter are therefore not comparable with those for the previous quarter. The Company has assessed the impact of pandemic on its financial results/position based on the internal and external information available up to the date of approval of these financial results and expects to recover the carrying value of its assets. The Company continues to monitor the economic effects of the pandemic while taking steps to improve its execution efficiencies and the financial outcome.

For VAX HOUSING FINANCE CORPORATION LIMITED

Place: Ahmedabad Date: 03.09.2020

Managing Director DIN: 00283649



# **BHAVIN M SHAH & ASSOCIATES**

## CHARTERED ACCOUNTANTS

Auditor's Report on Quarterly Financial Results and Year to Date Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Review report to
The Board of Directors,
VAX HOUSING FINANCE CORPORATION LIMITED,

We have reviewed the accompanying statement of unaudited financial results of VAX HOUSING FINANCE CORPORATION LIMITED (the "Company") for the period ended 30th June, 2020. 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 these financial statements based on our review.

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 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 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 statement 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 Regulation 33 of the 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, BHAVIN M SHAH & ASSOCIATES

Chartered Accountants

Firm Reg. No.: 144046W

Bhavin M. Shah

Proprietor

Membership No.: 171455 UDIN: 20171455AAAAAZ3380

Date: 3rd September, 2020

Place: Ahmedabad

Registered Address: M 155/1857, Surya Appartment, Part-2, Sola Road, Naranpura, Ahmedabad-380063 E-Mail: bhavinmshahandassociates@gmail.com || Web: www.bhavinmshahandassociates.com || (o) +91 6359426719