## 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)/08-2022 DATE: 13<sup>th</sup> August,2022

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 First Quarterly with Limited Review Report along as per Regulation 33(3)(a) of SEBI (Listing Obligations and Disclosure Requirement) for the quarter ended as on 30/06/2022.

Symbol ID: VAXHS ISIN: INE761B01017 Code: 531650

Please find enclosed herewith the Un-Audited Financial First Quarterly with Limited Review Report as per Regulation 33(3)(a) of SEBI (Listing Obligations and Disclosure Requirement) for the quarter ended as on 30/06/2022.

Request to update your records.

Thanking You. Yours faithfully For, VAX HOUSING FINANCE CORPORATION LIMITED,

KAILASH GANGASAHAY GUPTA Director DIN: 00283649

Encl:- 1) FINANCIAL UN-AUDITED QUARTERLY RESULTS ENDED AS ON 30/06/2022.

### VAX HOUSING FINANCE CORPORATION LIMITED

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#### REGD.OFFICE: 301, SIMANDHAR ESTATE, NR SAKAR-III INCOMETAX AHMEDABAD 380014 GUJARAT INDIA E-mail: vax1994@yahoo.co.in Website:www.vaxhousing.com

#### Un-Audited Quarterly Financial Results for the Quarter ended June 30, 2022

Sr. No.	Particulars	Quarter ended			Year ended	
		30.06.2022	31.03.2022	30.06.2021	31.03.2022	
		Unaudited	Audited	Unaudited	Audited	
1	Revenue from operation	14		-	-	
п	Other Income	1.12	0.96	1.09	4.14	
ш	Total Income	1.12	0.96	1.09	4.14	
IV	Expenses					
	a) Purchases				-	
	b) Changes in inventories of finished goods, work -in-progress and stock-in-trade		2		<b>a</b>	
	c) Employees benefit expenses	S	-		-	
	d) Finance cost	0.01	0.01	0.00	0.03	
	e) Depreciation and amortisation expense		0.33	- 1	0.33	
	f) Other expenses	0.89	1.04	1.14	3.94	
	Total Expenses	0.89	1.38	1.14	4.30	
V	Profit/(loss) before exceptional items and tax	0.22	(0.42)	(0.04)	(0.10	
VI	Exceptional items gain /(loss)	-	-	-	-	
VII	Profit/(loss) before tax	0.22	(0.42)	(0.04)	(0.16	
VIII	Tax expense					
	a) Current tax		2			
	b) Deferred tax		0.05		0.04	
	c) Tax adjustments earlier years	16	-	-	18	
	Total Tax expenses		0.05		0.05	
IX	Profit/(loss) for the period	0.22	(0.47)	(0.04)	(0.2)	
x	Other Comprehensive Income (net of tax)					
	(i) Items that will not be reclassified to profit or loss	÷.	40		2	
	(ii) Income tay relating to items that will not be reclassified to profit or loss	ंग				
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)	1,200.32	1,200.32	1,200.32	1,200.3	
хш	Reserves (excluding Revaluation Reserve) as shown in the Balance Sheet of the previous year			And and a second s	96.0.	
XIV	Earnings per equity share (Face value of Rs 10/- each)					
	1) Basic	0.00	(0.00)	(0.00)	(0.00	
	2) Diluted	0.00	(0.00)	(0.00)	(0.0)	

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 13th August, 2022. The Statutory Auditors have carried out "Limited Review" of the above financial results for the quarter ended June 30, 2022.

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.

For VAX HOUSING FINANCE CORPORATION LIMITED

KAILASH GUPTA MANAGING DIRECTOR

Place: Ahmedabad Date: 13/08/2022

MANAGING DIRE

# **BSRR&ASSOCIATES** CHARTERED ACCOUNTANTS

(O) +91 6359426719 || Email: - info@bsrra.com || W: www.bsrra.com ||CA Bhavin Shah (A.C.A., D.I.S.A., M.Com), (M) +91 94279 51461, (E) cabhavin@bsrra.com ||

<u>The Limited Review Report for listed entities other than banks and insurance</u> <u>companies – unaudited standalone quarterly and year to date results for the</u> <u>First Quarter ended 30th June 2022</u>

Review report to The Board of Directors, Vax Housing Finance Corporation Limited Ahmedabad.

We have reviewed the accompanying statement of unaudited financial results of **VAX HOUSING FINANCE CORPORATION LIMITED** for the Quarter ended **30th June 2022**. 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 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 B S R R & ASSOCIATES, Chartered Accountants, Firm Registration Number: 154169W

Bhavin M Shah Partner, Membership Number: 171455 UDIN: 22171455AOYAGM4779 Place: Ahmedabad Date: 13th August, 2022

