

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

REF: VAX/LIST/BSE/RESULT/REG-33/09-2021

DATE: 13TH November, 2021.

To General Manager (Listing Compliance) The B S E Limited P.J. Towers, Dalal Street, Fort. Mumbai: 400 001

Respected Sir,

Sub: Submission of Un-Audited Standalone Financial Results for the 2nd Quarter and Half Year Ended on 30/09/2021.

Ref: (1) Compliance to Regulation 33 of the SEBI (LODR) 2015 Listing Agreement.

(2) OUR SCRIP CODE: (VAXHS | 531650 | INE761B01017)

With reference to above mentioned subject matter, we are sending here with following documents:

- (1) Unaudited Standalone IND-AS Compliant Financial Results for the 2nd quarter and Half Year ended 30/09/2021.
- (2) Statement of Assets And Liabilities as on 30/09/2021. (Unaudited)
- (3) Statement of Cash Flow Statement as on 30/09/2021 (Unaudited)
- (4) Limited Review Report of the Auditors on these financial Results.
- (5) Notes to such Unaudited Financial results.

The XBRL formatted XML file of these financial results is being filed separately on listing center which please note.

We request you to kindly intimate the Members of the Exchange, shareholders, investors and General public by publication of this notice in the daily official bulletin and also by putting the same on the Notice Board of the Exchange.

Thanking you, we remain,

Yours faithfully, For VAX HOUSING FINANCE CORPORATION LIMITED,

(KAILASH G GUPTA)

Managing Director and Compliance Officer,

DIN: 00283649

VAX HOUSING FINANCE CORPORATION LIMITED

CIN: 1.52100G)1994PLC023147

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

.NO.	PARTICULARS.		QUARTERS ENDED		HALF YEAR ENDED		FINANCIAL YEAR
		30-09-2021	30-06-2021	30-09-2020	30-09-2021		ENDED 31/03/2021
		UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	AUDITED
	INCOMES						
I	Revenue from Operations (Net of Taxes)	1.04	1.09	1.30	2.14	2.65	4.60
II	Other Business Income	0.00	0.00	0.00	0.00	0.00	0.00
III	Total Income (I + II)	1.04	1.09	1.30	2.14	2.65	4.60
IV	EXPENSES.						
(a)	Purchase of Stock in Trade.	0.00	0.00	0.00	0.00	0.00	0.00
(b)	Changes of Inventories of Finished Goods,	0.00	0.00	0.00	0.00	0.00	0.00
	Work in Progress, Work in Trade.						0
(C)	Employees Cost.	0.00	0.00	0.00	0.00	0.00	0.00
(d)	Finance Cost	0.00	0.00	0.00	0.00	0.00	
(e)	Depreciation and Amortisation Expenses Other Expenses. (Please show separately	0.00	0.00	0.00	0.00	0.00	0.45
	- Fair Value of Current Investment				7. 70		
	- Share Registration Expense						
	- Other Expenses	0.89	1.14	1.39	2.02	2.27	4.19
	TOTAL EXPENSES (IV (a to f)	0.89	1.14	1.39	2.02	2.27	4.66
V	B64//1	0.16	0.01	0.00			
V	Profit/(Loss) before Exceptional Items and Tax. (III-IV)	0.16	-0.04	-0.09	0.11	0.38	-0.06
VI	Exceptional Items, & Extraordinary Item						
VII	Profit/ (Loss) Before Tax. (V-VI)	0.16	-0.04	-0.09	0.11	0.38	-0.06
VIII	TAX EXPENSES.		=======================================				
(a)	Current Tax.	•		•		0.10	0.0
(b)	Deffered Tax.						0.0
	Total Tax Expenses.	0.00	0.00	0.00	0.00	0.10	0.1
IX	NET PROFIT AFTER TAX FROM BUSINESS						
	OPERATIONS.	0.16	-0.04	-0.09	0.11	0.28	(0.1)
						0.20	(0.17
X	Other Comprehensive Income	0.00	0.00	0.00	0.00	0.00	-
XI	Total Comprehensive Income (IX+X)	0.16	-0.04	-0.09	0.11	0.28	(0.1)
XII	Paid up Equity Share Capital (Amount in lacs)	120032000.00	120032000.00	120032000.00	120032000.00	120032000.00	120032000.00
-	Rs. 10 Face value per share)						
XIII	Other Equity Capital (Reserve & Surplus)						0
XIV	Earning Per Share (In Rupees) from						
	Continuing Operations (Not Annualized).						
(i)	Basic.	0.00	0.00	0.00	0.00	0.00	0.00
(ii)	Diluted.	0.00	0.00	0.00	0.00	0.00	0.00
XV	Income from Discontinuing Operations.	0.00	0.00	0.00	0.00	0.00	0.00
XVI	Profit /(Loss) from Discontinuing Operations	0.00	0.00	0.00	0.00	0.00	0.00
XVII	Profit/(loss) for the period After Adjustment of	0.16	-0.04	-0.09	0.11	0.28	-0.14
	discontinuing Operations with Currnet Operations	3.10	0.04	5.05	0.11	0.20	-0.14

NOTES:

- The Company has adopted Indian Accounting Standards (IND AS) w.e.f. 1s April 2017 and accordingly these financial statements are prepared in accordance with the recognition and measurement principles laid down in the IND-AS 34 (Interim Financial Reporting) prescribed under Section 133 of the Companies Act 2013 read with the relevant rules issued thereunder and the other accounting principles generally accepted in India. Financial Results have been presented in accordance with IND AS 101 (First Time Adoption of IND-AS.)
- The above Financial Results have been reviewed by the Audit Committee in its meeting held on 13th November 2021 and the same were adopted by the Board of Directors in their meeting held on the same date. These results are subjected to Limited Review by Statutory Auditors The Management has exercised necessary deligence to ensure that the financial results provide a true and fair view of the company's affairs.
- There is possibilities that these financial results may require before constituting the final IND AS Financial statements as of and for the year ending 31st March 2020 due to changes in financia reporting requirements arising from new or revised standards or interpretations issued by NFRA OR ICAI OR any other authority constituted and authorized by the Ministry of Corporate Affaris.
- The Company Operates only in One Segment, hence separate Segment wise reporting is not applicable and not given here with.
- Figures for the previous period have been regrouped/ rearranged/ reclassfied wherever considered necessary to correspond with the current period's classification/group's disclosure.

BY ORDER OF THE BOARD OF DIRECTORS OF VAX HOUSING FINANCE CORPORATION LIMITED KATLASH QUPTA Mahaging Director DIN: 00283649

DATE: 13/11/2021 PLACE: AHMEDABAD.

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

UNAUDITED STANDALONE IND AS COMPLIANT FINANCIAL RESULT FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER 2021

STATEMENT OF UNAUDITED STAND ALONE ASSETS AND LIABILITIES AS ON HALF YEAR ENDED 30/09/2021

AMOUNT RS. IN LACS

SR.NO.	PARTICULARS.	AS AT 30/09/2021	AS AT 31/03/2021
		UNAUDITED	AUDITED
	ASSETS.		
(A)	NON CURRENT ASSETS.		
1	Property, Plant and Equipments	1.28	1.28
2	Other Intengible Assets.		
3	Financial Assets.		
3 (i)	Long Term Investments.	82.87	82.87
3(ii)	Long Term Loans	1015.98	1,014.30
3(iii)	Other Financial Assets.	3163.47	3163.47
4	Assets held for Sale and Discontinued Operations		
	TOTAL OF NON CURRENT ASSETS (1 TO 4)	4263.59	4261.91
(B)	CURRENT ASSETS:		
1	Financial Assets.		
1(i)	Trade Receivables.	79.98	79.98
1(ii)	Cash and Cash Equivalent.	5.20	
1(iii)	Other Financial Current Assets.	5.20	5.14
2	Non Financial Assets (Inventories)		
3	Current Tax Assets (Net)		
4	Other Current Assets.	0.64	0.64
5	Short-Term Loans And Advances	0.64	0.64
	TOTAL OF CURRENT ASSETS (B-1 TO 4)	85.82	85.76
	TOTAL ASSETS (CURRENT + NON CURRENT (A + B		4347.68
	TOTAL ADDE TO CONNECT A T D	4349.41	4347.08
	EQUITY AND LIABILITIES.		
(A)	EQUITY		
	Paid Up Equity Share Capital	1200.32	
2	Other Equity (Reserve And Surplus)	3073.46	
-	(TOTAL OF A 1 + 2)	4273.78	4273.66
(B)	NON CURRENT LIABILITIES.		
1	Deferred Tax Liabilities.	0.06	0.06
2	Loag Term Borrowing Secured.		5.50
	Long Term Borrowing Unsecured.		
4	Other Long term Libilities.	70.26	70.26
	TOTAL OF NON CURRENT LIABILITIES B 1 TO 4)	70.32	70.32
(C)	CURRENT LIABILITIES.		
	Current Maturity of Long Term Borrowing (Secured)		
	Current Maturity of Long Term Borrowing (Secured)		
	Provisions		
	Trade Payables	-	
	Other Financial Liabilities.(short term borrowings)		•
			-
6	Other Current Liabilities.	5.31	3.69
	TOTAL OF CURRENT LIABILITIES (C 1 TO 6)	5.31	3.69
	TOTAL OF EQUITY AND LIABILITIES. (A +B + C)	4349.41	4347.68

BY ORDER OF THE BOARD OF DIRECTORS OF VAX HOUSING FINANCE CORPORATION LIMITED

DATE: 13-11-2021 PLACE: AHMEDABAD.

KAILASH GUPFA Managing Director DIN: 00283649

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 STANDALONE IND AS COMPLIANT FINANCIAL RESULT FOR THE QUARTER AND HALF YEAR ENDED 30/09/2021

STATEMENT OF AUDITED STAND ALONE CASH FLOW STATEMENT FOR THE PERIOD YEAR ENDED 30TH SEPTEMBER 2021

	PARTICULARS FINANCIAL YEAR			
	PARTICULARS	FINANCIAL YEAR		
1		HALF YEAR ENDED		
1		30/09/2021	YEAR ENDED 31/03/2021	
		UNAUDITED	AUDITED	
Α.	A CASH ELOW FROM ORFRATING ACTIVITIES			
۸.	A. CASH FLOW FROM OPERATING ACTIVITIES			
	Net Profit before tax	0	0	
	Adjustments to reconcile profit for the year:	-	0	
	Operating Profit before Working Capital Changes	0	0	
	Adjustment for Changes in Current and Non Current Assets			
	(Increase)/Decrease in Long Term Loans and Advances	(2)	(92)	
	(Increase)/Decrease in Short Term Loans and Advances	(2)	88	
	(Increase)/Decrease in Other Current Assets	-	Location 1	
	(Increase)/Decrease in Inventories	-	(0)	
	(Increase)/Decrease in Trade Receivables			
	Addition to the Colonia of the Colon			
1	Adjustment for Changes in Current and Non Current Liabilites		- 1	
	Increase/(Decrease) in Short Term Provisions	1		
	Increase/(Decrease) in Deffred Tax Liabilities			
	Increase/(Decrease) in Other Current Liabilities	2	(3)	
	Increase/(Decrease) in Other Non Current Liabilities	_	6	
	Increase/(Decrease) in Current Tax Liability		9	
	Changes in Trade and Other Payables	-	-	
	Less; Income Tax			
	Less: Interest Paid		-	
	Net cash generated from operating activities cash flows from	-	-	
	operating activities	0	(0)	
			(0)	
B.	CASH FLOW FROM INVESTING ACTIVITIES	-	2	
	Increase/(Decrease) in Fixed Assets and Capital Advances	_	_	
	Interest income		_	
	Increase/(Decrease) in Long Term Investments		-	
	Net cash generated from/(used in) investing activities			
	general desired and an arrange and arrange and arrange and arrange and arrange are arranged as a second arrange are arranged as a second arrange are arranged as a second arranged arranged as a second arranged arranged as a second arranged as a second arranged arrange	•		
C.	CASH FLOW FROM FINANCING ACTIVITIES	-	-	
	Increase/(Decrease) in Borrowings	-	-	
	Net cash generated from/(used in) Financing activities			
		•	-	
	Net increase/(decrease) in cash and cash equivalents during the year	0	(0)	
		U	(0)	
	Cash and cash equivalents at the beginning of the year	5	5	
	Cash and cash equivalents at the end of the year	5	5	
	Closing Cash and Cash equivalents Comprise:			
		_	120	
	Cash in Hand	5	5	
	Balances With Schedule Banks	0	0	
	Total:	5	5	

BY ORDER OF THE BOARD OF DIRECTORS OF VAX HOUSING FINANCE CORPORATION LIMITED

Date: 13/11/2021 Place : Ahmedabad Managing Director DIN No : 00283649



B S R R & ASSOCIATES

CHARTERED ACCOUNTANTS

LIMITED REVIEW REPORT

To,
The Board of Directors,
VAX HOUSING FINANCE CORPORATION LIMITED,
301, Simandhar Estate, Nr Sakar-III. Incometax,
Ahmedabad 380014 Gujarat India

We have reviewed the accompanying statement of unaudited financial results of VAX HOUSING FINANCE CORPORATION LIMITED for the quarter and half year ended September 30, 2021. This statement is theresponsibility 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 ourreview.

We conducted our review of the statements in accordance with the Standard on Review Engagement (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 an analytical procedure applied to financial data and thus provides 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 Indian Accounting Standards (Ind AS) specified under Section 133 of the Companies Act, 2013 read with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) 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. Our conclusion is not modified in respect of this matter.

For, B S R R & ASSOCIATES Chartered Accountants

Firm Reg. No.: 154169W

Bhavin M. Shah

Partner

Membership No.: 171455 UDIN: 21171455AAAABW5214 Date: 13th November, 2021

Place: Ahmedabad