

# 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)/02-2020 DATE: 14<sup>th</sup> February, 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 31/12/2019.

Symbol ID: VAXHS ISIN: INE761B01017 Code: 531650

Please find enclosed herewith the Un-Audited Financial Quarterly Results with Limited Review Report as per Regulation 33(3)(a) of SEBI (Listing Obligations and Disclosure Requirement) for the quarter ended as on 31/12/2019.

Request to update your records.

Thanking You.
Yours faithfully
YOURS FAITHFULLY,
FOR, VAX HOUSING FINANCE CORPORATION LTD,

MR. KAILASH GUPTA Managing Director DIN: 00283649

Encl: - 1) FINANCIAL UN-AUDITED QUARTERLY RESULTS ENDED AS ON 31/12/2019.



## 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 31<sup>st</sup> December 2019. 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 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 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

FRN: 144046W M.No.: 171455

**Chartered Accountants** 

Firm Reg. No.: 144046W

Bhavin M. Shah Proprietor

Membership No.: 171455 UDIN: 20171455AAAAAAA4063

Date: 14<sup>th</sup> February, 2020

Registered Address: M7135 1857, Surva Appartment, Part-2, Sola Road, Naranpura, Ahmedabad-380063, Gujarat, INDIA

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#### VAX HOUSING FINANCE CORPORATION LIMITED

CIN : L52100GJ1994PLC023147

UNAUDITED STANDALONE IND AS COMPLIANT FINANCIAL RESULT FOR THE QUARTER AND NINE MONTH ENDED 31ST DECEMBER 2019

AMOUNT RS.

CD AIO	PARTICULARS.		QUARTERS ENDED		NINE MONTHS E	NDED	FINANCIAL YEAR
SR.NO.	PARTICULARS,	31-12-2019	A STATE OF THE PARTY OF THE PAR		31-12-2019	31-12-2018	
		UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	AUDITED
	INCOMES	SIFICOTO		570.05.01			
1	Revenue from Operations (Net of Taxes)	1					
II.	Other Business Income	127125	127125	119000	381375	357000	47700
111		127125	127125	119000	381375	357000	47700
.111	Total Income (I + II)	12/123	16/163	123000	302373	337000	3774
- IV	EXPENSES.						
(a)	Purchase of Stock in Trade.			100			
(b)	Changes of Inventories of Finished Goods,						
	Work in Progress, Work in Trade.					0	
(C)	Employees Cost.					Assessment of the second	
(d)	Finance Cost				0.000		414.0
(e)	Depreciation and Amortisation Expenses						819
(f)	Other Expenses. (Please show separately						
	listing fees	88,500	1,03,262	56,000	265512	168000	3450
	Share Registration expenses						
	professional Fees						
	other expenses						
	TOTAL EXPENSES (IV (a to f)	88500	103262	56000	265512	168000	4273
	TOTAL LATER SESTING TO STORY						
V	Profit/(Loss) before Exceptional Items and	38,625	23,863	63,000	115863	1,89,000	49,656.0
V	Tax. (III-IV)			774.55		17.00	
_	Tax. (m-iv)						
VI	Exceptional Items. & Extraordinary Item						
	Exceptional region of entropy and the second						
VII	Profit/ (Loss) Before Tax. (V-VI)	38,625	23,863	63,000	1,15,863	1,89,000	49,656
7.01	a round female and to the					-	
VIII	TAX EXPENSES.						
(a)	Current Tax.			-			
(b)	Deffered Tax.			*			
	Total Tax Expenses.	152		-			
	Total For Emphisions			-			
IX	NET PROFIT AFTER TAX FROM BUSINESS	38,625.0	23,863.0	63,000.0	1,15,863.0	1,89,000.0	49,656
	OPERATIONS.						
	O'Clariotte.						/
	Other Comprehensive Income	14		*			
^	William Sellings and all the selling						4
XI	Total Comprehensive Income (IX+X)			**			
204							
XII	Paid up Equity Share Capital (Amount in lacs)	120032000	120032000	120032000	120032000	120032000	1200320
	Rs. 10 Face value per share)						
XIII	Other Equity Capital (Reserve & Surplus)						
(600.0)	Sales						
XIV	Earning Per Share (In Rupees) from						
743.9	Continuing Operations (Not Annualized).						
(i)	Basic.	0.003	0.002	0.005	0.010	0.016	0.00
(ii)	Diluted.	_	120	1	(4)	20	19
XV	Income from Discontinuing Operations.			The state of the s	12/1	- L	
	The state of the s						
XVI	Profit /(Loss) from Discontinuing Operations	-	#	*		13	
XVII	Profit/(loss) for the period After Adjustment of		127	-	1411		14
14.4.11	discontinuing Operations with Currnet Operations			-			

#### 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.)
- 2. The above Financial Results have been reviewed by the Audit Committee in its meeting held on 14/02/2020 and the same were adopted by the Board of Directors in their meeting held on the same date. These results are subjected to Umited 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 2019 due to changes in financia reporting requirements arising from new or revised standards or interpretations issued by NFRA OR ICALOR any other authority constituted and authorized by the Ministry of Corporate Affaris.
- 4 The Company Operates only in One Segment, hence separate Segment wise reporting is not applicable and not given here with.
- 5 Figures for the previous period have been regrouped/ rearranged/ reclassfied wherever considered necessary to correspond with the current period's classification/group's disclosure.

DATE: 14/02/2020

PLACE: AHMEDABAD.

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

(KAILASH G GUPTA)
Chairman & Managing Director
DIN No : 00283649