



VAX HOUSING FINANCE CORPORATION LTD.

III Floor, Simandhar Estate, Opp. Sakar-III, Income Tax, Ahmedabad-380 014. India
Ph.: 0091-79-3015547 Fax.: 0091-79-30155446 E-mail:vax1994@yahoo.com

13	Net Profit/(Loss) for the period (11 +(or-)12)	1.22	1.12	0.05	2.34	3.25	6
14	Share of profit/(loss) of associates*	0	0	0	0	0	0
15	Minority interest*	0	0	0	0	0	0
16	Net Profit/(Loss) after taxes, minority interest and share of profit/(loss) of associates (13 +(or -)14 +(or -)15)*	1.22	1.12	0.05	2.34	3.25	6
17	Paid up equity share capital (Face Value of the Share shall be indicated)	1200.32	1200.32	1200.32	2400.64	1200.32	1200.32
18	Reserve excluding revaluation reserve as per balance sheet of previous accounting year	0	0	0	0	0	0
19.1	Earnings per share(before and after extraordinary items) (of Rs. /- each) (not annualised)						
	(a) Basic	0.01	0.01	0.00	0.02	0.03	0.00
	(b) Diluted	0.01	0.01	0.03	0.02	0.03	0.00

*Applicable in the case of consolidated results.

Notes :

1. The above results have been reviewed by Audit Committee and thereafter approved and taken on record by the Board in its meeting held on 31st October,2015
2. Previous years/ Quarters figures have been regrouped / rearranged wherever necessary.
3. The company operates in one segment, hence no separate segment reporting is given.

Date : 31st October,2015
Place : Ahmedabad

By order of Board of Director
Vax Housing Finance Corporation Ltd


(Kailash Gupta)
Managing Director
(DIN: 00283649)



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PART II							
Information for the Quarter Ended 30/06/2015							
Sr No	Particulars	For the Quarter Ended on 30-09-2015	For the Quarter Ended on 30-06-2015	For the Quarter Ended on 30-09-2014	Year to date Cumulative 30-09-2015	Year to Date Cumulative 30-09-2014	For the Year Ended 31-03-2015
A	PARTICULAR OF SHAREHOLDING						
1	Public shareholding						
	- Number of shares	11,837,628	11,825,478	11,767,559	11,837,628	11,837,628	11,837,628
	- Percentage of shareholding	98.62%	98.52%	98.04%	98.62%	98.62%	98.62%
2	Promoter and Promoter Group Shareholding						
(a)	Pledged / Encumbered						
	- Number of shares	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total shareholding of the promoter and promoter group)	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil	Nil
(b)	Non Encumbered						
	- Number of shares	165,572	177,722	235,641	165,572	165,572	165,572
	- Percentage of shares (as a % of the total shareholding of the promoter and promoter group)	100	100	100	100	100	100
	- Percentage of shares (as a % of the total share capital of the company)	1.38	1.48	1.96	1.38	1.38	1.38
Particulars FOR 3 months ended 30/09/2015							
B	INVESTOR COMPLAINTS						
	Pending at the beginning of the quarter	0					
	Received during the quarter	0					
	Disposed of during the quarter	0					
	Remaining unresolved at the end of the qtr	0					

Date : 31st October, 2015
Place : Ahmedabad

By order of Board of Director
Vax Housing Finance Corporation Ltd

(Kailash Gupta)
Managing Director
(DIN: 00283649)



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PART-III

Vax Housing Finance Corporation Ltd
 Clause 41 of the Listing Agreement

Standalone Statement of Assets and Liabilities as on 30/09/2015

Sr. No.	Particulars	As on 30/09/2015 Unaudited.	As on 31/03/2015 Audited
A	EQUITY AND LIABILITIES		
1	Shareholder's funds		
	(a) Share Capital (Equity and Preference capital)	120032000	120032000
	(b) Reserves and Surplus	307,081,804	306,847,804
	© Money received against share warrants	0	0
	Sub total -Shareholders' funds	427,113,804	426,879,804
2	Share application money pending allotment	0	0
3	Minority interest*	0	0
4	Non-current liabilities		
	(a) Long-term borrowings	0	0
	(b) Defferd tax liabilities (net)	0	0
	© Other long-term liabilities	0	0
	(d) Long-term provisions	0	0
	Sub total -Non current liabilities	0	0
5	Current liabilities		
	(a) Short-term borrowings		
	(b) Trade payables		
	© Other current liabilities	2674532.00	2674532.00
	(d) Short-term provisions	0	0
	Sub total -Current liabilities	6,711,180	6,711,180
		9,385,712	9,385,712
	TOTAL EQUITY AND LIABILITIES	436,499,516	436,265,516
B	ASSETS		
1	Non current assets		
	(a) Fixed Assets		
	(b) Goodwill on consolidation*	451,790	500,790
	© Non current investments	0	0
	(d) Deferred tax assets (net)	8286510	8286510
	(e) Long term loans and advances	0	0
	(f) Other non current assets	387994433	387994433
	Sub total Non current assets	396,732,733	396,280,943
2	Current assets		
	(a) Current investments	0	0
	(b) Inventories	0	0
	© Trade receivables	0	0
	(d) Cash and cash equivalents	32,671,202	32,388,202
	(e) Short term loans and advances	688,581	688,581
	(f) Other current assets	6,407,000	6,407,000
	Sub total Current assets	0	0
3	Miscellaneous Expenses	39,766,783	39,483,783



PART-III
Vax Housing Finance Corporation Ltd
Clause 41 of the Listing Agreement
Standalone Statement of Assets and Liabilities as on 30/09/2015

VAX HOUSING FINANCE CORPORATION LTD.

Sr. No.	Particulars	As on 30/09/2015 Unaudited.	As on 31/03/2015 Audited
A	EQUITY AND LIABILITIES		
	Shareholders' funds		
	(a) Share Capital (Equity and Preference Capital)	1,00,00,000	1,00,00,000
	(b) Reserves and Surplus	307,081,804	306,847,804
	© Money received against share warrants	0	0
	Sub total -Shareholders' funds	427,113,804	426,879,804
2	Share application money pending allotment	0	0
3	Minority interest*	0	0
4	Non-current liabilities		
	(a) Long-term borrowings	0	0
	(b) Defferd tax liabilities (net)	0	0
	© Other long-term liabilities	0	0
	(d) Long-term provisions	0	0
	Sub total -Non current liabilities	0	0
5	Current liabilities		
	(a) Short-term borrowings		
	(b) Trade payables	2674532.00	2674532.00
	© Other current liabilities	0	0
	(d) Short-term provisions	6,711,180	6,711,180
	Sub total -Current liabilities	9,385,712	9,385,712
	TOTAL EQUITY AND LIABILITIES	436,499,516	436,265,516
B	ASSETS		
1	Non current assets		
	(a) Fixed Assets	451,790	500,790
	(b) Goodwill on consolidation*	0	0
	© Non current investments	8286510	8286510
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	Sub total Non current assets	396,732,733	396,280,943
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	(d) Cash and cash equivalents	688,581	688,581
	(e) Short term loans and advances	6,407,000	6,407,000
	(f) Other current assets	0	0
	Sub total Current assets	39,766,783	39,483,783
3	Miscellaneous Expenses		
	TOTAL ASSETS	436,499,516	436,265,516

*Applicable in the case of consolidated statement of assets and liabilities.

Date : 31ST October, 2015
 Place : Ahmedabad

By order of Board of Director
 Vax Housing Finance Corporation Ltd

(Kailash Gupta)
 CEO & Managing Director
 (DIN: 00283649)



NIYATI V. PATEL
B.COM, ACA

NIYATI PATEL & CO.
Chartered Accountants

Annexure V to Clause 41

Format for the limited review report for companies other than banks:
Review Report to Quarter Ended as on 30th September, 2015

We have reviewed the accompanying statement of unaudited financial results of VAX HOUSING FINANCE CORPORATION LIMITED for the 3 Month period ended 30th September, 2015 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors and Audit Committee of Board of Directors.

Our responsibility is to issue a report on these financial statements based on our review. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements 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 Clause 41 of the Listing Agreement 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 Patel)
(CHARTERED ACCOUNTANT)
(MEM. NO. 151039)
(FRN: 137165W)



Place of signature: AHMEDABAD
Date: 31st October, 2015