



VAX HOUSING FINANCE CORPORATION LTD.

III floor, Simandhar Estate, Opp. Sakar-III, Income Tax, Ahmedabad - 380 014, India.
Ph. : 0091-79-30155447. Fax : 0091-79-30155446. E-mail : vaxhousing2@gmail.com

9	Profit/(Loss) from ordinary activities before tax (7 +(or-) 8)	0.05	3.5	0.55	3.55	4.44	12.6
10	Tax expense	0	0.3	0	0.3	0	0
11	Net profit/(Loss) from ordinary activities after tax (9 +(or-)10)	0.05	3.2	0.55	3.25	4.44	12.6
12	Extraordinary items (net of tax expense Rs. Lakhs)	0	0	0	0	0	0
13	Net Profit/(Loss) for the period (11 +(or-)12)	0.05	3.2	0.55	3.25	4.44	12.6
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)*	0.05	3.2	0.55	3.25	4.44	12.6
17	Paid up equity share capital (Face Value of the Share shall be indicated)	1200.32	1200.32	1200.32	1200.32	1200.32	1200.32
18	Reserve excluding revaluation reserve as per balance sheet of previous accounting year	0	0	0	0	0	0
19.i	Earnings per share(before and after extraordinary items) (of Rs. /- each) (not annualised)						
	(a) Basic	0.00	0.03	0.00	0.03	0.04	0.10
	(b) Diluted	0.00	0.03	0.00	0.03	0.04	0.10

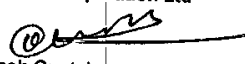
*Applicable in the case of consolidated results.

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 14TH NOVEMBER, 2014
2. Previous years/ Quarters figures have been regrouped / rearranged wherever necessary.
3. The company operates in one segment, hence no separate s

Date : 14th November, 2014
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 30/09/2014								
Sr No	Particulars	For the Qtr Ended on 30/09/2014	Previous Qtr Ended on 30/06/2014	Corresponding Quarter ended 30/09/2013	Year to date cummulative 30/09/2014	Year to date cummulative 30/09/2013	Year ended as on 31/03/2014	
A	PARTICULAR OF SHAREHOLDING							
1	Public shareholding							
	- Number of shares	11,837,628	11,825,478	11,767,559	11,837,628	11,767,559	11825160	
	- Percentage of shareholding	98.62%	98.52%	98.04%	98.62%	98.04%	98.52%	
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	235,641	178,040	
	- 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	1.96	1.48	
	Particulars	3 months ended 30/09/2014						
B	INVESTOR COMPLAINTS							
	Pending at the beginning of the quarter	0	0	0	0	0	0	
	Received during the quarter	0	0	0	0	0	0	
	Disposed of during the quarter	0	0	0	0	0	0	
	Remaining unresolved at the end of the qtr	0	0	0	0	0	0	

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By order of Board of Director
Vax Housing Finance Corporation Ltd


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



VAX HOUSING FINANCE CORPORATION LTD.

PART-III

Vax Housing Finance Corporation Ltd.

III floor, Simarandha Estate, Ahmednagar-Sakar-III, Income Tax, Ahmedabad - 380 014, India.
Stand alone Statement of Assets and Liabilities upto 30/09/2014
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Sr. No.	Particulars	As on 31/09/2014	
		Unaudited.	Audited.
A	EQUITY AND LIABILITIES		
1	Shareholder's funds		
	(a) Share Capital (Equity and Preference capital)	120032000	120032000
	(b) Reserves and Surplus	306,404,236	306079236.00
	• Money received against share warrants	0	0
	Sub total -Shareholders' funds	426,436,236	426,111,236
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	6450000.00	6450000.00
	• Other current liabilities	110,000	110,000
	(d) Short-term provisions	5,196,934	5,196,934
	Sub total -Current liabilities	11,756,934	11,756,934
	TOTAL EQUITY AND LIABILITIES	438,193,170	437,868,170
B	ASSETS		
1	Non current assets		
	(a) Fixed Assets		
	(b) Goodwill on consolidation*	999,928	1,099,928
	• Non current investments	0	0
	(d) Deferred tax assets (net)	238286510	238286510
	(e) Long term loans and advances	0	0
	(f) Other non current assets	94597496	94597496
	Sub total Non current assets	333,883,934	333,983,934
2	Current assets		
	(a) Current investments		
	(b) Inventories	0	0
	• Trade receivables	0	0
	(d) Cash and cash equivalents	103,750,648	103325648
	(e) Short term loans and advances	558,588	558,588
	(f) Other current assets	0	0
	Sub total Current assets	104,309,236	103,884,236
3	Miscellaneous Expenses		0
	TOTAL ASSETS	438,193,170	437,868,170

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

Date : 14th November, 2014
Place : Ahmedabad

By order of Board of Director
Vax Housing Finance Corporation Ltd

(Kallash Gupta)
Managing Director
(DIN: 00283649)