## 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-33/09-2022 DATE: 14<sup>th</sup> November, 2022.

То

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 30/09/2022.

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:

- Unaudited Standalone IND-AS Compliant Financial Results for the 2<sup>nd</sup> quarter and Half Year ended 30/09/2022.
- (2) Statement of Assets And Liabilities as on 30/09/2022. (Unaudited)
- (3) Statement of Cash Flow Statement as on 30/09/2022 (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,

gup (KAILASH G GUPTA)

Managing Director and Compliance Officer, DIN: 00283649

			FINANCE CORPO		D		
PEGD O	FFICE: 301, SIMANDHAR ESTATE, NR SAKAR-III INCO		52100GJ1994PLC				
	vax1994@yahoo.co.in Website:www.vaxhousing.com	HETAK ANNEDADAL	2 200014 000ANA	INDIA			
		DITED STANDALO					
	FOR T	HE QUARTER AND	HALF YEAR END	ED 30TH SEPTE	MBER 2022		AMOUNT RS. IN LACS
SR.NO.	PARTICULARS.	30-09-2022	JUARTERS ENDED 30-06-2022	30-09-2021	HALF YEAR ENDED 30-09-2022	30-09-2021	FINANCIAL YEAR ENDED 31/03/2022
		UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	AUDITED
	INCOMES						
I	Revenue from Operations (Net of Taxes)	1.12	1.12	1.04	2.24	2.14	4.14
11	Other Business Income Total Income (I + II)	0.00	0.00	0.00	0.00	0.00	
111		1.12	1.12	1.04	2.24	2.14	4.14
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
(0)	Work in Progress, Work in Trade.	0.00	0.00	0.00	0.00		
(C) (d)	Employees Cost.	0.00	0.00	0.00	0.00	0.00	
(e)	Depreciation and Amortisation Expenses	0.00	0.00	0.00	0.00	0.00	
(f)	Other Expenses. (Please show separately	5.00	0.00	0.00	0.00	0.00	0.55
	- Fair Value of Current Investment						
	- Share Registration Expense						
	- Other Expenses	0.89	0.89	0.89	1.77	2.02	3.94
	TOTAL EXPENSES (IV (a to f)	0.89	0.89	0.89	1.78	2.02	4.30
V	Profit/(Loss) before Exceptional Items and	0.23	0.22	0.16	0.46	0.11	-0.16
	Tax. (III-IV)						
VI	Exceptional Items. & Extraordinary Item						
VII	Profit/ (Loss) Before Tax. (V-VI)	0.23	0.22	0.16	0.46	0.11	-0.16
VIII	TAX EXPENSES.						
(a)	Current Tax.				-	-	
(b)	Deffered Tax.						0.05
	Total Tax Expenses	0.00	0.00	0.00	0.00	0.00	0.05
IX	NET PROFIT AFTER TAX FROM BUSINESS						
17	OPERATIONS.	0.23	0.22	0.16	0.46	0.11	(0.21
		0.25	U.L.L	0.10	0.40	0,11	(0.21
X	Other Comprehensive Income	0.00	0.00	0.00	0.00	0.00	-
XI	Total Comprehensive Income (IX+X)	0.23	0.22	0.16	0.46	0.11	(0.21)
WIT	Deld of Faulty Change Carolital (Assessment in Innet)	100000.00	120022.00	120022 00	120022 00	120022.00	120020 00
XII	Paid up Equity Share Capital (Amount in lacs) Rs. 10 Face value per share)	120032.00	120032.00	120032.00	120032.00	120032.00	120032.00
XIII	Other Equity Capital (Reserve & Surplus)						
	and a second						
XIV	Earning Per Share (In Rupees) from						
(1)	Continuing Operations (Not Annualized).		0.00	0.00		0.00	
(i) (ii)	Basic. Diluted.	0.00	0.00	0.00		0.00	
till	Landrey.	0.00	0.00	0.00	0.00	0.00	0.01
XV	Income from Discontinuing Operations.	0.00	0.00	0.00	0.00	0.00	0.0
XVI	Profit /(Loss) from Discontinuing Operations	0.00	0.00	0.00	0.00	0.00	0.0
VUIT	Brofit (Jaco) for the period After Adjustment of	0.23	0.22	0.16	0.46	0.11	-0.2
XVII	Profit/(loss) for the period After Adjustment of discontinuing Operations with Currnet Operations	0.23	0.22	0.16	0.46	0.11	-0.2
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NOTES:

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 September 30, 2022.
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
Since the company has only one segment, there is no separate reportable segment as required under Ind As 108.
The figures of the previous period(s)/year have been regrouped / restated wherever considered necessary.

BY ORDER OF THE BOARD OF DIRECTORS OF VAX HOUSING FINANCE CORPORATION LIMITED KAILASH GUPTA Managing Director DIN: 00283649

DATE: 14/11/2022 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

# AUDITED STANDALONE IND AS COMPLIANT FINANCIAL RESULT FOR THE QUARTER AND HALF YEAR ENDED 30/09/2022

STATEMENT OF AUDITED STAND ALONE CASH FLOW STATEMENT FOR THE PERIOD YEAR ENDED 30TH SEPTEMBER 2022

	PARTICULARS	AMOUNT IN LA FINANCIAL YEAR		
		HALF YEAR ENDED		
		30/09/2022	YEAR ENDED 31/03/2022	
		UNAUDITED	AUDITED	
Α.	A CASH ELOW EDOM ODERATING ACTIVITIES	8		
4.	A. CASH FLOW FROM OPERATING ACTIVITIES Net Profit before tax			
		0.46	-0.16	
	Adjustments to reconcile profit for the year:	0.00	0.33	
	Operating Profit before Working Capital Changes	0.46	0.17	
	Adjustment for Changes in Current and Non Current Assets			
	(Increase)/Decrease in Long Term Loans and Advances	-2.24	-3.27	
	(Increase)/Decrease in Short Term Loans and Advances	0.00	0.00	
	(Increase)/Decrease in Other Current Assets	0.00		
	(Increase)/Decrease in Inventories	- movenes	-0.41	
	(Increase)/Decrease in Trade Receivables	0.00	0.00	
	Adjustment for Changes in Current and Non Current Liabilites			
	Increase/(Decrease) in Short Term Provisions			
	Increase/(Decrease) in Deffred Tax Liabilities	-		
	Increase/(Decrease) in Other Current Liabilities	1.77	0.00	
	Increase/(Decrease) in Other Non Current Liabilities	0.00	3.54	
	Increase/(Decrease) in Current Tax Liability			
	Changes in Trade and Other Payables	0.00	0.00	
	Less: Income Tax		0.00	
	Less: Interest Paid	0.00	0.00	
	Net cash generated from operating activities cash flows from			
	operating activities	-0.01	0.03	
З.	CASH FLOW FROM INVESTING ACTIVITIES	0.00	0.00	
	Increase/(Decrease) in Fixed Assets and Capital Advances	0.00	0.00	
	Interest income	0.00		
	Increase/(Decrease) in Long Term Investments	0.00	0.00	
	Net cash generated from/(used in) investing activities	0.00	0.00	
-				
C.	CASH FLOW FROM FINANCING ACTIVITIES	0.00	0.00	
	Increase/(Decrease) in Borrowings	0.00	0.00	
	Net cash generated from/(used in) Financing activities	0.00	0.00	
	Not increase//decreases) in each and each service tests during the		Configure 22 stores services	
	Net increase/(decrease) in cash and cash equivalents during the year	-0.01	0.03	
	Cash and cash equivalents at the beginning of the year	5.17	5.14	
	Cash and cash equivalents at the end of the year	5.16	5.17	
	Closing Cash and Cash equivalents Comprise:			
	Cash in Hand	5.09	5.09	
	Balances With Schedule Banks	0.07		
	Total:	5.16	0.08 5.17	

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

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KAILASH GUPTA Managing Director DIN No : 00283649

Date: 14/11/2022 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 2022

STATEMENT OF UNAUDITED STAND ALONE ASSETS AND LIABILITIES AS ON HALF YEAR ENDED 30/09/2022

AMOUNT RS. IN LACS

R.NO.	PARTICULARS.	AS AT 30/09/2022	AS AT 31/03/2022	
		UNAUDITED	AUDITED	
	ASSETS.			
(A)	NON CURRENT ASSETS.			
1	Property, Plant and Equipments	0.95	0.9	
2	Other Intengible Assets.			
3	Financial Assets.			
3 (i)	Long Term Investments.	82.87	82.8	
3(ii)	Long Term Loans	1019.81		
3(iii)	Other Financial Assets.	3163.47	3163.4	
4	Assets held for Sale and Discontinued Operations			
	TOTAL OF NON CURRENT ASSETS (1 TO 4)	4267.09	4264.8	
(B)	CURRENT ASSETS:			
1	Financial Assets.			
1(i)	Trade Receivables.	79.98	79.98	
1(ii)	Cash and Cash Equivalent.	5.16		
1(iii)	Other Financial Current Assets.		5.1	
2	Non Financial Assets (Inventories)	-	-	
3	Current Tax Assets (Net)			
4	Other Current Assets.	1.06	1.00	
5	Short-Term Loans And Advances		-	
	TOTAL OF CURRENT ASSETS (B-1 TO 4)	86.20	86.2	
	TOTAL ASSETS (CURRENT + NON CURRENT (A + B)	4353.29	4351.00	
	EQUITY AND LIABILITIES.			
(A)	EQUITY			
1	Paid Up Equity Share Capital	1200.32	1200.3	
2	Other Equity (Reserve And Surplus)	3073.59	3073.1	
	(TOTAL OF A 1 + 2)	4273.91	4273.4	
(B)	NON CURRENT LIABILITIES.			
1	Deferred Tax Liabilities.	0.12	0.1	
2	Loag Term Borrowing Secured.			
	Long Term Borrowing Unsecured.			
4	Other Long term Libilities.	77.49	73.80	
	TOTAL OF NON CURRENT LIABILITIES B 1 TO 4)	77.61	73.92	
(C)	CURRENT LIABILITIES.			
1	Current Maturity of Long Term Borrowing (Secured)			
2	Current Maturity of Long Term Borrowing (Unsecured)			
	Provisions		-	
	Trade Payables	-	-	
	Other Financial Liabilities.(short term borrowings)	-	-	
	Other Current Liabilities.	1.77	3.69	
	TOTAL OF CURRENT LIABILITIES (C 1 TO 6)	1.77	3.6	
-	TOTAL OF EQUITY AND LIABILITIES. (A +B + C )	4353.29	4351.00	

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

DATE: 14-11-2022 PLACE: AHMEDABAD. KAILASH GUPTA Managing Director DIN: 00283649

# **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 ||

#### 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, 2022. This statement is theresponsibility of the Company's Management and has been approved by the Board ofDirectors. 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: 22171455BDBIAK1856 Date: 14th November, 2022 Place: Ahmedabad

