

# VAXFAB ENTERPRISES LIMITED

(Formerly known as Ellora Trading Limited)

(CIN: L51100GJ1983PLC093146)

Reg. Off.: Survey No.229 Paiki, Plot No.2 Nr Gandhi Estate, B/h Ashopalav Hotel,  
Narol Ahmedabad GJ 382405 IN

Email Id.: vaxfabenterprisesltd@gmail.com, Contact No.: 9726119193

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**Date:** 7<sup>th</sup> February, 2024

To,  
**BSE Limited**  
Phiroze Jeejeebhoy Tower,  
Dalal Street,  
Mumbai – 400 001  
Security Id: VEL  
Script Code: 542803

To,  
**The Calcutta Stock Exchange Limited**  
7, Lyons Range, Dalhousie, Kolkata – 700  
001, West Bengal  
Script Code: 015064

Dear Sir / Madam,

**Sub: Submission of Standalone Unaudited Financial Results for the Quarter and  
Nine Months ended on 31<sup>st</sup> December, 2023 along with Limited Review Report**

In reference to captioned subject and pursuant to Regulation 33(3) (d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are hereby submitting the Standalone Unaudited Financial Results for the Quarter and Nine Months ended on 31<sup>st</sup> December, 2023 along with Limited Review Report.

Please take note of the same and oblige.

**For, Vaxfab Enterprises Limited**  
(Formerly known as Ellora Trading Limited)

**Devi Singh**  
**Managing Director**  
**DIN: 09528536**

**For, Vaxfab Enterprises Limited (Formerly known as Ellora Trading Limited)**

**REGD. OFFICE :- Survey No.229 Paiki, Plot No.2 Nr Gandhi Estate, B/h Ashopalav Hotel, Narol Ahmedabad Ahmedabad GJ 382405**

**CIN: L51100GJ1983PLC093146**

**Email: elloratradingtd@gmail.com**

**UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2023**

(' In Lacs except for face value and earning per share data)

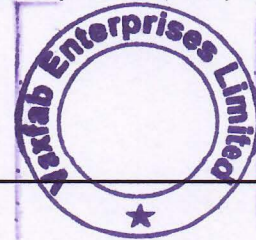
Sr. No.	Particulars	For the Quarter Ended			For the Nine Months Ended		For the Year Ended
		31.12.2023	30.09.2023	31.12.2022	31.12.2023	31.12.2022	31.03.2023
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
1	Revenue from Operations	190.39	190.41	202.88	795.57	242.48	1,675.29
2	Other Income	(11.78)	11.78	-	-	-	-
3	<b>Total Revenue (1+2)</b>	<b>178.61</b>	<b>202.19</b>	<b>202.88</b>	<b>795.57</b>	<b>242.48</b>	<b>1,675.29</b>
4	<b>Expenses</b>						
	a. Cost of material consumed	-	-	-	-	-	-
	b. Purchase of stock-in-trade	190.58	20.09	181.80	304.37	210.02	2,042.71
	c. Change in inventories of finished goods, work-in-process and stock-in-trade	0.21	163.06	-	428.64	-	(453.26)
	d. Employees benefits expense	0.63	0.65	0.21	2.12	0.63	2.51
	e. Finance costs	0.00	-	0.04	0.00	0.07	0.06
	f. Depreciation and amortisation expense	1.23	1.24	0.23	3.69	0.67	0.89
	g. Power and Fuel	-	-	-	-	-	-
	h. Other Expenses	432.37	3.68	6.46	464.85	16.03	37.36
	<b>Total Expenses</b>	<b>625.02</b>	<b>188.72</b>	<b>188.74</b>	<b>1,203.67</b>	<b>227.41</b>	<b>1,630.27</b>
5	<b>Profit before Exceptional Items and Extraordinary Items and Tax (3-4)</b>	<b>(446.41)</b>	<b>13.47</b>	<b>14.14</b>	<b>(408.10)</b>	<b>15.07</b>	<b>45.02</b>
6	Share of Profit/(loss) of associate company	-	-	-	-	-	-
7	<b>Profit Before Tax (5-6)</b>	<b>(446.41)</b>	<b>13.47</b>	<b>14.14</b>	<b>(408.10)</b>	<b>15.07</b>	<b>45.02</b>
	Current Tax	1.02	3.33	3.92	10.60	3.92	11.58
	Deferred Tax	-	-	-	-	-	-
8	<b>Total Tax Expenses</b>	<b>1.02</b>	<b>3.33</b>	<b>3.92</b>	<b>10.60</b>	<b>3.92</b>	<b>11.58</b>
9	<b>Profit for the period (7-8)</b>	<b>(447.43)</b>	<b>10.14</b>	<b>10.22</b>	<b>(418.70)</b>	<b>11.15</b>	<b>33.44</b>
10	Other comprehensive income net of taxes	-	-	-	-	-	-
11	<b>Total comprehensive income net of taxes (9+10)</b>	<b>(447.43)</b>	<b>10.14</b>	<b>10.22</b>	<b>(418.70)</b>	<b>11.15</b>	<b>33.44</b>
12	<b>Details of equity share capital</b>						
	Paid-up equity share capital	840.00	840.00	120.00	840.00	120.00	840.00
	Reserves	-	-	-	-	-	775.80
	Net worth	-	-	-	-	-	1,615.80
	<b>Face value of equity share capital</b>	<b>10.00</b>	<b>10.00</b>	<b>10.00</b>	<b>10.00</b>	<b>10.00</b>	<b>10.00</b>
13	<b>Earnings Per Share (EPS)</b>						
	a) Basic	-5.33	0.12	0.85	-4.98	0.93	0.40
	b) Diluted	-5.33	0.12	0.85	-4.98	0.93	1.70

**Notes:**

1	The above un-Audited financial statement for quarter ended December, 2023 has been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 07th February, 2024 and Statutory Auditors of the Company have carried out limited review audit of the same.
2	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.
3	IND AS 108 relating to segment wise reporting is Not Applicable as the Company operates in one primary segment i.e "Trading in retail products".
4	The Figures for the quarter ended 31st December, 2023 are the balancing figure between the un-audited figures of the Nine Months ended 31th December, 2023 and un-audited figures for the quarter's ended June 30th, 2023 and September 30th, 2023 respectively.
5	Figures for the previous year and quarters have been re-grouped / rearranged, wherever necessary.

**For, Vaxfab Enterprises Limited (Formerly known as Ellora Trading Limited)**

Place: Ahmedabad  
Date: 07/02/2024



  
**Devi Singh**  
 Managing Director  
 DIN: 09528536





Head Office :- Office No.215, 2nd Floor, Gundecha Ind. Estate, Akurli Road, Kandivali (E), Mumbai - 400 101.

Tel : +91 22-67337024 / +91 22-67337025 | Email : ssrvandassociates@gmail.com

**Independent Auditor's Review Report on Quarterly and year to date Unaudited Standalone Financial Result of Vaxfab Enterprises Limited (Formerly known as Ellora Trading Limited) pursuant to the Regulation 33 and Regulation 52 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 as amended**

To,  
The Board of Directors,  
Vaxfab Enterprises Limited

1. We have reviewed the accompanying statements of unaudited IND-AS Financial Results of Vaxfab Enterprises Limited (Formerly known as Ellora Trading Limited) ('the Company') for the quarter ended December 31, 2023 and year to date from April 01, 2023 to December 31, 2023 (the "Statement"), attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 and Regulation 52 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulations").
2. This Statement which is the responsibility of the Company's Management and has been approved by the Board of Director's, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other recognised accounting principles generally accepted in India and in compliance with Regulations 33 and 52 of the Listing Obligations. Our responsibility is to issue a report these financial statements based on our review.
3. 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 statement is free of material misstatement. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.
4. Based on our review conducted and procedures performed as stated in paragraph 3 above nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the Ind AS 34, prescribed under Section 133 of the companies Act, 2013 read with relevant rules issued thereunder and other recognised accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation including the manner in which it is to be disclosed, or that it contains any material misstatement.

For S S R V & Associates  
(Chartered Accountants)  
Firm Reg. No.: 135901W

Vishnu Kant Kabra  
(Partner)

M. No.: 403437

Place: Mumbai

Date: 07<sup>th</sup> February, 2024

UDIN: 24403437BKAIQ8550

