

# **VAXFAB ENTERPRISES LIMITED**

(Formerly known as Ellora Trading Limited)

(CIN: L51100GJ1983PLC093146)

Reg. Off.: F6 -603, The Palace, Surat (M Corp OG) (Part), Surat City, Parvat Patia, Surat, Choryasi, Gujarat, India, 395010

Email Id.: [vaxfabenterprisesltd@gmail.com](mailto:vaxfabenterprisesltd@gmail.com), Contact No.: 7428669284

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**Date: - 13<sup>th</sup> February, 2025**

To,

**BSE Limited**

Phiroze Jeejeebhoy Tower,  
Dalal Street,  
Mumbai -400 001

Dear Sir / Ma'am,

**Sub: Submission of Un-Audited Financial Results along with Limited Review Report for the Quarter and nine months ended on 31<sup>st</sup> December, 2024.**

**Ref: Security Id: VEL / Code: 542803**

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 Un-Audited Financial Results along with Limited Review Report for the quarter and nine months ended on 31<sup>st</sup> December, 2024.

Please take note of the same and oblige.

**For, VAXFAB ENTERPRISES LIMITED**

**ROHIT NAVAL  
MANAGING DIRECTOR  
DIN: 10542718**

## VAXFAB ENTERPRISES LIMITED

REGD. OFFICE :- F6 -603, The Palace, Surat (M Corp OG) (Part), Surat City, Parvat Patia, Surat, Choryasi, Gujarat-395010  
CIN: LS1100GJ1983PLC093146

## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31st DECEMBER, 2024

( ₹ In Lakhs except for earning per share data)

Sr. No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31-12-2024	30-09-2024	31-12-2023	31-12-2024	31-12-2023	31-03-2024
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Revenue from Operations	4,481.27	1,066.93	190.39	5,548.20	795.57	914.39
2	Other Income	8.76	(14.12)	(11.78)	65.87	-	14.21
3	<b>Total Income (1+2)</b>	<b>4,490.03</b>	<b>1,052.81</b>	<b>178.61</b>	<b>5,614.07</b>	<b>795.57</b>	<b>928.60</b>
4	<b>Expenses</b>						
a.	Cost of material consumed	-	-	-	-	-	-
b.	Purchase of stock-in-trade	6,861.42	1,839.02	190.58	8,700.44	304.37	386.68
c.	Change in inventories of finished goods, work-in-process and stock-in-trade	(3,061.25)	-	0.21	(3,061.25)	428.64	416.54
d.	Employees benefits expense	12.29	1.55	0.63	15.70	2.12	3.70
e.	Finance costs	-	-	0.00	-	0.00	0.04
f.	Depreciation and amortisation expense	1.80	0.65	1.23	2.72	3.69	4.92
h.	Other Expenses	31.73	34.31	432.37	76.64	464.85	104.18
	<b>Total Expenses</b>	<b>3,845.99</b>	<b>1,875.53</b>	<b>625.02</b>	<b>5,734.25</b>	<b>1,203.67</b>	<b>916.06</b>
5	<b>Profit before Exceptional Items and Extraordinary Items and Tax (3-4)</b>	<b>644.04</b>	<b>(822.72)</b>	<b>(446.41)</b>	<b>(120.18)</b>	<b>(408.10)</b>	<b>12.54</b>
6	Exceptional items	-	-	-	-	-	430.77
7	<b>Profit Before Tax (5-6)</b>	<b>644.04</b>	<b>(822.72)</b>	<b>(446.41)</b>	<b>(120.18)</b>	<b>(408.10)</b>	<b>(418.23)</b>
	Current Tax	-	-	1.02		10.60	2.27
	Deferred Tax	-	-	-			(63.52)
8	<b>Total Tax Expenses</b>	<b>-</b>	<b>-</b>	<b>1.02</b>	<b>-</b>	<b>10.60</b>	<b>(61.25)</b>
9	<b>Profit for the period from Continuing Operation (7-8)</b>	<b>644.04</b>	<b>(822.72)</b>	<b>(447.43)</b>	<b>(120.18)</b>	<b>(418.70)</b>	<b>(356.98)</b>
10	Profit from Discontinuing operations before tax	-	-	-	-	-	-
11	Tax expense of discontinuing operations	-	-	-	-	-	-
12	Profit from Discontinuing operations (after tax) (10-11)	-	-	-	-	-	-
13	Share of Profit (loss) of associates and joint venture accounted for using equity method.	-	-	-	-	-	-
14	<b>Profit for the period (9-12)</b>	<b>644.04</b>	<b>(822.72)</b>	<b>(447.43)</b>	<b>(120.18)</b>	<b>(418.70)</b>	<b>(356.98)</b>
15	Other comprehensive income net of taxes	-	-	-	-	-	-
16	<b>Total comprehensive income net of taxes (14+15)</b>	<b>644.04</b>	<b>(822.72)</b>	<b>(447.43)</b>	<b>(120.18)</b>	<b>(418.70)</b>	<b>(356.98)</b>
17	<b>Details of equity share capital</b>						
	Paid-up equity share capital	840.00	840.00	840.00	840.00	840.00	840.00
	Other Equity	-	-	-	-	-	418.82
	<b>Face value of equity share capital (Refer Note 6)</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>
18	<b>Earnings Per Share (EPS)</b>						
a)	Basic	7.67	(9.79)	(5.33)	(1.43)	(4.98)	(4.25)
b)	Diluted	7.67	(9.79)	(5.33)	(1.43)	(4.98)	(4.25)

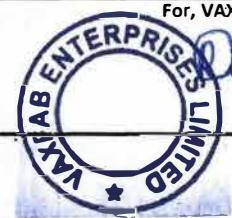
## Notes:

- The above unaudited financial statement for quarter ended 31st December, 2024 has been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 13th February 2025 and Statutory Auditors of the Company have carried out Limited Review of the same.
- The financial results have been prepared in accordance with India Accounting Standards (Ind AS) prescribed under Section 133 of The Companies Act, 2013 read with Companies (Indian Accounting Standards) Rules, 2015 as amended from time to time. These financial results have been prepared in accordance with the recognition and other accounting principles accepted in India.
- Ind AS 108 relating to segment wise reporting is Not Applicable as the Company operates in one primary segment, i.e., "Trading in Textiles."
- Figures for the previous year / quarter have been re-grouped / re-arranged, wherever necessary.
- There are no associates, subsidiaries, joint ventures of the company and hence consolidated results are not applicable.
- The figures for the quarter ended 31st December, 2024 are the balancing figure between the un-audited figures of the nine months ended 31st December 2024 and unaudited figures for the quarter ended 30th June 2024 and 30th September 2024.

For, VAXFAB ENTERPRISES LIMITED

Place: AHMEDABAD  
Date: 13/02/2025

ROHIT NAVAL  
Managing Director  
DIN : 10542718



**Independent Auditor's Review Report on Quarterly Unaudited Standalone Financial Results of Vaxfab Enterprises Limited ("the company") pursuant to the Regulation 33 and 52 of the SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015 as amended.**

To,  
**The Board of Directors**  
**Vaxfab Enterprises Limited**

1. We have reviewed the accompanying statement of unaudited Standalone financial results of **Vaxfab Enterprises Limited** ("the Company"), for the quarter ended 31<sup>st</sup> December, 2024 ("the Statement"), being submitted by the Company pursuant to the requirements of Regulations 33 and 52 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ("the Listing Regulations").

2. This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34, "Interim Financial Reporting" ("Ind AS 34") prescribed under section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India and in compliance with Regulations 33 and 52 of the Listing Regulations. Our responsibility is to express a conclusion on the Statement 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 (ICAI). This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free from material misstatement. A review of interim financial information consists of making inquiries, primarily of the Company's personnel 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 specified under section 143(10) of the Companies Act, 2013 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 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 recognition and measurement principles laid down in Ind AS 34 and other recognized accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of the Regulations, 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.: 135901



Vishnu Kant Kabra

Partner

Membership No.: 403437

Place: Mumbai

Date: 13<sup>th</sup> February, 2025

UDIN: 25403437BMINXC3744