

# 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: - 8<sup>th</sup> August, 2024

To,

**BSE Limited**

Phiroze Jeejeebhoy Tower,  
Dalal Street,  
Mumbai –400 001

Dear Sir / Ma'am,

To,

The Calcutta Stock Exchange

Limited

7, Lyons Range, Dalhousie,  
Kolkata-700 001, West Bengal  
Script Code: 015064

**Sub: Submission of Un-Audited Financial Results along with Limited Review Report for the Quarter ended on 30th June, 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 ended on 30th June, 2024.

Please take note of the same and oblige.

**For, Vaxfab Enterprises Limited**

**Rohit Naval  
Managing Director  
DIN: 10542718**

Vaxfab Enterprises Limited (Formerly known as Ellora Trading Limited)

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

UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2024

(Rs. In Lacs except for earning per share data)

Sr. No.	Particulars	3 months ended			Account Year Ended
		30.06.2024	31.03.2024	30.06.2023	
		Un-Audited	Audited	Un-Audited	
1	Revenue from Operations	-	118.82	414.77	914.39
2	Other Income	71.23	14.21	-	14.21
3	<b>Total Revenue (1+2)</b>	<b>71.23</b>	<b>133.03</b>	<b>414.77</b>	<b>928.60</b>
4	<b>Expenses</b>				
a.	Cost of material consumed	-	-	-	-
b.	Purchase of stock-in-trade	-	82.31	93.70	386.68
c.	Change in inventories of finished goods, work-in-process and stock-in-trade	-	(12.10)	265.37	416.54
d.	Employees benefits expense	1.86	1.58	0.84	3.70
e.	Finance costs	-	0.04	-	0.04
f.	Depreciation and amortisation expense	0.30	1.23	1.22	4.92
g.	Power and Fuel	-	-	-	-
h.	Other Expenses	10.60	70.05	28.80	104.18
	<b>Total Expenses</b>	<b>12 ...</b>	<b>143.11</b>	<b>389.93</b>	<b>916.06</b>
5	<b>Profit before Exceptional Items and Extraordinary Items and Tax (3-4)</b>	<b>58.48</b>	<b>(10.08)</b>	<b>24.84</b>	<b>12.54</b>
	Share of Profit (loss) of associates company			7.67	
6	<b>Exceptional items</b>	<b>-</b>	<b>0.05</b>	<b>-</b>	<b>430.77</b>
7	<b>Profit Before Tax (5-6)</b>	<b>58.48</b>	<b>(10.13)</b>	<b>32.51</b>	<b>(418.23)</b>
	Current Tax	-	(8.33)	6.25	2.27
	Deferred Tax	-	(63.52)	-	(63.52)
8	<b>Total Tax Expenses</b>	<b>-</b>	<b>(71.85)</b>	<b>6.25</b>	<b>(61.25)</b>
9	<b>Profit for the period from Continuing Operation (7-8)</b>	<b>58.48</b>	<b>61.72</b>	<b>26.26</b>	<b>(356.98)</b>
14	<b>Profit for the period (9-12)</b>	<b>58.48</b>	<b>61.72</b>	<b>26.26</b>	<b>(356.98)</b>
15	Other comprehensive income net of taxes	-	-	-	-
16	<b>Total comprehensive income net of taxes (14+15)</b>	<b>58.48</b>	<b>61.72</b>	<b>26.26</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
	Other Equity	-	-	-	418.82
	Net worth				1,258.82
	Face value of equity share capital	10.00	10.00	10.00	10.00
18	<b>Earnings Per Share (EPS)</b>				
a)	Basic	0.70	0.73	0.31	(4.25)
b)	Diluted	0.70	0.73	0.31	(4.25)

Notes:

1	The above Un-Audited financial statement for quarter ended June, 2024 has been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on Thursday August 08, 2024 and Statutory Auditors of the Company have carried out Limited Review audit of the same.
2	The financial results have been prepared in accordance with India Accounting Standards (Ind AS) prescribed under Companies (Indian Accounting Standards) Rules, 2015. These financial results have been prepared in accordance with the recognition and other accounting principles accepted in India.
3	IND AS 108 relating to segment wise reporting is Not Applicable as the Company operates in one primary segment only
4	Previous year/quarter figures have been regrouped/rearranged wherever necessary.

For, VAXFAB ENTERPRISES LIMITED

Vaxfab Enterprises Limited

ROHIT NAVAL  
MANAGING DIRECTOR  
DIN: 10542718

Place: AHMEDABAD  
Date: 08.08.2023

Direct

# VAXFAB ENTERPRISES LIMITED

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Date: - 8<sup>th</sup> August, 2024

To,

**BSE Limited**

Phiroze Jeejeebhoy Tower,  
Dalal Street,  
Mumbai – 400 001.

Dear Sir / Madam,

**Sub: Declaration in respect of Unmodified Opinion on Un-Audited Financial Result along with Limited Review Report for the Quarter ended on 30<sup>th</sup> June, 2024**

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

We hereby declared that the Statutory Auditor of the Company, M/s. SSRV & Associates, Chartered Accountants, Ahmedabad has issued Unmodified Opinion on Un-Audited Financial Result along with Limited Review Report for the Quarter ended as on 30<sup>th</sup> June, 2024.

The declaration is given in compliance to second proviso of Reg. 33(3)(d) of SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015, as amended by the SEBI (Listing Obligations and Disclosure Requirements) (Amendment), Regulations 2016, vide notification no. SEBI/LAD-NRO/GN/2016-17/001, dated 25th May, 2016.

Kindly take the same on your record and oblige us. Thanking You.

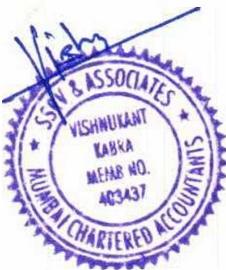
**For, Vaxfab Enterprises Limited**

**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 30th June, 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.: 135901W**

*Vishnu Kant Kabra*  
(Partner)

**Membership No.: 403437**

**Place: Mumbai**

**Date: 08<sup>th</sup> August, 2024**

**UDIN: 24403437BKAKBA4662**

