

VAXFAB ENTERPRISES LIMITED

(Formerly known as Ellora Trading Limited)

CIN: L51100GJ1983PLC093146

Address: Survey No.229 Paiki, Plot No.2 Nr Gandhi Estate, B/h Ashopalav
Hotel, Narol Ahmedabad - 382 405

Email ID: vaxfabenterprisesltd@gmail.com

Date: 11th January, 2023

To,
BSE Limited
Phiroze Jeejeebhoy Tower,
Dalal Street,
Mumbai - 400 001

Dear Sir / Madam,

**Sub: Submission of Unaudited Financial Results for the Quarter and Nine Months
ended on 31st December, 2022 along with Limited Review Report
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 Unaudited Financial Results for the Quarter and Nine Months ended on 31st December, 2022 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

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UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER, 2022

(₹ 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
		31.12.2022	30.09.2022	31.12.2021	31.12.2022	31.12.2021	31.03.2022
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
1	Revenue from Operations	202.88	26.20	-	242.48	-	27.26
2	Other Income	0.00	-	1.10	0.00	2.15	10.06
3	Total Revenue (1+2)	202.88	26.20	1.10	242.48	2.15	37.32
4	Expenses						
	a. Cost of material consumed	-	-	-	-	-	-
	b. Purchase of stock-in-trade	181.80	19.33	-	210.02	11.00	16.31
	c. Change in inventories of finished goods, work-in-process and stock-in-trade	-	-	-	-	(11.00)	-
	d. Employees benefits expense	0.21	0.21	0.45	0.63	2.38	5.24
	e. Finance costs	0.04	(3.76)	-	0.07	-	0.03
	f. Depreciation and amortisation expense	0.23	0.22	0.20	0.67	0.40	0.89
	g. Power and Fuel	-	-	-	-	-	-
	h. Other Expenses	6.46	9.53	0.35	16.03	3.40	14.52
	Total Expenses	188.73	25.53	1.00	227.41	6.18	36.99
5	Profit before Exceptional Items and Extraordinary Items and Tax (3-4)	14.15	0.67	0.10	15.07	(4.03)	0.33
6	Exceptional items	-	-	-	-	-	-
7	Profit Before Tax (5-6)	14.15	0.67	0.10	15.07	(4.03)	0.33
	Current Tax	3.92	(0.07)	-	3.92	-	0.09
	Deferred Tax	-	-	-	-	-	-
8	Total Tax Expenses	3.92	(0.07)	-	3.92	-	0.09
9	Profit for the period (7-8)	10.23	0.74	0.10	11.15	(4.03)	0.24
10	Other comprehensive income net of taxes	-	-	-	-	-	-
11	Total comprehensive income net of taxes (9+10)	10.23	0.74	0.10	11.15	(4.03)	0.24
12	Details of equity share capital						
	Paid-up equity share capital	120.00	120.00	120.00	120.00	120.00	120.00
	Reserves	-	-	-	-	-	166.11
	Net worth	-	-	-	-	-	286.11
	Face value of equity share capital	10.00	10.00	10.00	10.00	10.00	10.00
13	Earnings Per Share (EPS)						
	a) Basic	0.85	0.06	0.01	0.93	(0.34)	0.02
	b) Diluted	0.85	0.06	0.01	0.93	(0.34)	0.02

Notes:

- The above un-Audited financial statement for quarter ended December, 2022 has been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 11th January, 2023 and Statutory Auditors of the Company have carried out limited review audit of the same.
- 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.
- 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".
- The Figures for the quarter ended 31st December, 2022 are the balancing figure between the un-audited figures of the nine months ended 31st December, 2022 and un-audited figures for the quarter ended 30th June, 2022 & 30th September,2022 respectively.
- Figures for the previous year and quarters have been re-grouped / rearranged, wherever necessary.
- The Rights Issue Committee of the Board of Directors of the Company in their meeting held on 5th August, 2022 at the Registered Office of the Company which commenced at 5:00 P.M. and concluded at 5:30 P.M. inter-alia had considered and approved the Allotment of 72,00,000 Equity Shares having face value of Re. 10/- (Rupee Ten Only) on a rights basis to the existing equity shareholders of the Company at a price of Re. 18/- (Rupee Eighteen Only) per Equity Share in the ratio of 6:1 i.e. 6 (Six) Equity Share for every 1 (One) Equity Share held as on record date with right announce. Company in its meeting as on 7th January, 2023 has considered record date of 3rd January 2023.
- Board of Directors in their meeting held on Monday, 26th December, 2022 at the Registered Office of the Company which commenced at 7:30 P.M. and concluded at 8:00 P.M. has considered and approved MOU in respect of Sale of Goods against Equity Shares with Vaxtex Cotfab Limited

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

Place: Ahmedabad
Date: 11/01/2023

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 Quarter and year to date Unaudited Standalone Financial Results of the company pursuant to the Regulation 33 and 52 of the SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015 as amended

Review Report to,
The Board of Directors
Vaxfab Enterprises Limited (Formerly known as Ellora Trading Limited)

We have reviewed the accompanying Statement of Unaudited Standalone Financial Results of **Vaxfab Enterprises Limited (Formerly known as Ellora Trading Limited)** ("the Company") for the quarter ended December 31, 2022 ("the Statement") and year to date from April 1, 2022 to December 31, 2022 (the "Statement") attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 and 52 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulations").

The Company's Management is responsible for the preparation of the Statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, (Ind AS 34) "Interim Financial Reporting" 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 Regulation 33 and 52 of the Listing Regulations. The Statement has been approved by the Company's Board of Directors. Our responsibility is to express a conclusion on the Statement based on our review

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 financial statements are free of material misstatement. 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. 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 the recognition and measurement principles laid down in the aforesaid Indian Accounting Standards ('Ind AS') specified under Section 133 of the Companies Act, 2013 as amended, read

with relevant rules issued thereunder and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of the Listing 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)
FRN: 135901W

Vishnu Kant Kabra
(Partner)
Mem. No.: 403437
Place: Mumbai
Date: 11th January, 2023
UDIN: 23403437BGWCGL8653