

# 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:** 5<sup>th</sup> August, 2023

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 and Consolidated Unaudited Financial Results for the Quarter ended on 30<sup>th</sup> June, 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 and Consolidated Unaudited Financial Results for the Quarter ended on 30<sup>th</sup> June, 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**

<b>Vaxfab Enterprises Limited (Formerly known as Ellora Trading Limited)</b>					
REGD. OFFICE :- Survey No.229 Paiki, Plot No.2 Nr Gandhi Estate, B/h Ashopalav Hotel, Narol Ahmedabad Ahmedabad GJ 382405 CIN: L51100GJ1983PLC093146					
UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2023					
(Rs. In Laacs except for earning per share data)					
Sr. No.	Particulars	3 months ended			Account Year Ended
		30.06.2023	31.03.2023	30.06.2022	31.3.2023
		Un-Audited	Audited	Un-Audited	Audited
1	Revenue from Operations	414.77	1,432.81	13.40	1,675.29
2	Other Income	-	-	-	-
3	<b>Total Revenue (1+2)</b>	<b>414.77</b>	<b>1,432.81</b>	<b>13.40</b>	<b>1,675.29</b>
4	<b>Expenses</b>				
	a. Cost of material consumed	-	-	-	-
	b. Purchase of stock-in-trade	93.70	1,832.69	8.89	2,042.71
	c. Change in inventories of finished goods, work-in-process and stock-in-trade	265.37	(453.26)	-	(453.26)
	d. Employees benefits expense	0.84	1.88	0.21	2.51
	e. Finance costs	-	(0.01)	3.79	0.06
	f. Depreciation and amortisation expense	1.22	0.22	0.22	0.89
	g. Power and Fuel	-	-	-	-
	h. Other Expenses	28.80	21.33	0.04	37.36
	<b>Total Expenses</b>	<b>389.93</b>	<b>1,402.85</b>	<b>13.15</b>	<b>1,630.27</b>
5	<b>Profit before Exceptional Items and Extraordinary Items and Tax (3-4)</b>	<b>24.84</b>	<b>29.96</b>	<b>0.25</b>	<b>45.02</b>
6	Exceptional items	-	-	-	-
7	<b>Profit Before Tax (5-6)</b>	<b>24.84</b>	<b>29.96</b>	<b>0.25</b>	<b>45.02</b>
	Current Tax	6.25	7.66	0.07	11.58
	Deferred Tax	-	-	-	-
8	<b>Total Tax Expenses</b>	<b>6.25</b>	<b>7.66</b>	<b>0.07</b>	<b>11.58</b>
9	<b>Profit for the period from Continuing Operation (7-8)</b>	<b>18.59</b>	<b>22.30</b>	<b>0.19</b>	<b>33.44</b>
14	<b>Profit for the period (9-12)</b>	<b>18.59</b>	<b>22.30</b>	<b>0.19</b>	<b>33.44</b>
15	Other comprehensive income net of taxes	-	-	-	-
16	<b>Total comprehensive income net of taxes (14+15)</b>	<b>18.59</b>	<b>22.30</b>	<b>0.19</b>	<b>33.44</b>
17	<b>Details of equity share capital</b>				
	Paid-up equity share capital	840.00	840.00	120.00	840.00
	Other Equity	-	-	-	775.80
	<b>Face value of equity share capital</b>	<b>10.00</b>	<b>10.00</b>	<b>10.00</b>	<b>10.00</b>
18	<b>Earnings Per Share (EPS)</b>				
	a) Basic	0.22	1.13	0.02	1.70
	b) Diluted	0.22	1.13	0.02	1.70
<b>Notes:</b>					
1	The above Un-Audited financial statement for quarter ended June, 2023 has been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on Saturday August 05,2023 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 i.e. Trading in retail segment				
4	Previous year/quarter figures have been regrouped/rearranged wherever necessary.				
<b>For, VAXFAB ENTERPRISES LIMITED</b>					
Place: AHMEDABAD Date: 05.08.2023		<b>DEV SINGH</b> 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 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

**Report on the audit of the Financial Results**

We have reviewed the accompanying statement of unaudited Standalone financial results of Vaxfab Enterprises Limited ("the Company"), for the quarter ended 30th June, 2023 ("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").

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.

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.

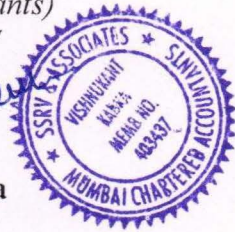


Based on our review conducted as stated in paragraph 3 above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard ("Ind AS") specified under section 133 of the Companies Act, 2013 as amended, read with relevant rules issued there under and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulations 33 and 52 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 and Associates**  
(Chartered Accountants)

FRN No.: 135901W

*Vishnu Kant Kabra*



**Vishnu Kant Kabra**  
(Partner)

Mem No.: 403437

Place.: Mumbai

Date.: 5<sup>th</sup> August, 2023

UDIN.: 23403437BGWDVN2784

<b>Vaxfab Enterprises Limited (Formerly known as Ellora Trading Limited)</b>						
REGD. OFFICE :- Survey No.229 Paiki, Plot No.2 Nr Gandhi Estate, B/h Ashopalav Hotel, Narol Ahmedabad Ahmedabad GJ 382405						
CIN: L51100GJ1983PLC093146						
UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2023						
(Rs. In Laacs except for earning per share data)						
Sr. No.	Particulars	3 months ended			Account Year Ended	
		30.06.2023	31.03.2023	30.06.2022	31.3.2023	
		Un-Audited	Audited	Un-Audited	Audited	
1	Revenue from Operations	414.77	1,432.81	13.40	1,675.29	
2	Other Income	-	-	-	-	
3	<b>Total Revenue (1+2)</b>	<b>414.77</b>	<b>1,432.81</b>	<b>13.40</b>	<b>1,675.29</b>	
4	<b>Expenses</b>					
	a. Cost of material consumed	-	-	-	-	
	b. Purchase of stock-in-trade	93.70	1,832.69	8.89	2,042.71	
	c. Change in inventories of finished goods, work-in-process and stock-in-trade	265.37	(453.26)	-	(453.26)	
	d. Employees benefits expense	0.84	1.88	0.21	2.51	
	e. Finance costs	-	(0.01)	3.79	0.06	
	f. Depreciation and amortisation expense	1.22	0.22	0.22	0.89	
	g. Power and Fuel	-	-	-	-	
	h. Other Expenses	28.80	21.33	0.04	37.36	
	<b>Total Expenses</b>	<b>389.93</b>	<b>1,402.85</b>	<b>13.15</b>	<b>1,630.27</b>	
5	<b>Profit before Exceptional Items and Extraordinary Items and Tax (3-4)</b>	<b>24.84</b>	<b>29.96</b>	<b>0.25</b>	<b>45.02</b>	
	Share of Profit/(loss) of associate company	7.67	5.52	-	5.52	
6	Exceptional items	-	-	-	-	
7	<b>Profit Before Tax (5-6)</b>	<b>32.51</b>	<b>35.48</b>	<b>0.25</b>	<b>50.54</b>	
	Current Tax	6.25	7.66	0.07	11.58	
	Deferred Tax	-	-	-	-	
8	<b>Total Tax Expenses</b>	<b>6.25</b>	<b>7.66</b>	<b>0.07</b>	<b>11.58</b>	
9	<b>Profit for the period from Continuing Operation (7-8)</b>	<b>26.26</b>	<b>27.82</b>	<b>0.19</b>	<b>38.97</b>	
14	<b>Profit for the period (9-12)</b>	<b>26.26</b>	<b>27.82</b>	<b>0.19</b>	<b>38.97</b>	
15	Other comprehensive income net of taxes	-	-	-	-	
16	<b>Total comprehensive income net of taxes (14+15)</b>	<b>26.26</b>	<b>27.82</b>	<b>0.19</b>	<b>38.97</b>	
17	<b>Details of equity share capital</b>					
	Paid-up equity share capital	840.00	840.00	120.00	840.00	
	Other Equity	-	-	-	781.33	
	<b>Face value of equity share capital</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	0.31	1.41	0.02	1.98	
	b) Diluted	0.31	1.41	0.02	1.98	
<b>Notes:</b>						
1	The above Un-Audited financial statement for quarter ended June, 2023 has been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on Saturday August 05,2023. 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 i.e. Trading in retail segment					
4	Previous year/quarter figures have been regrouped/rearranged wherever necessary.					
<b>For, VAXFAB ENTERPRISES LIMITED</b>						
Place: AHMEDABAD Date: 05.08.2023			<b>DEV SINGH</b> MANAGING DIRECTOR DIN: 09528536			



Head Office :- Office No. 215, Gundecha Ind. Estate, Akurli Road, Kandivali (E), Mumbai - 400 101.  
Tel : +91 22-6060 1105 / +91 22-6733 7024 E-mail : ssrvandassociates@gmail.com

LIMITED REVIEW REPORT

Limited Review Report on Consolidated Quarter ended Financial Results as on 30<sup>th</sup> June, 2023 of the Company pursuant to Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015

Review Report to  
To,  
The Board of Directors,  
Vaxfab Enterprises Limited

We have reviewed the accompanying statement of Consolidated Unaudited financial results of Vaxfab Enterprises Limited (Formerly known as Ellora Trading Limited) for the quarter ended 30<sup>th</sup> June, 2023. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our audit of the Consolidated financial statements in accordance with the Standards on Auditing specified under section 143(10) of the Act (SAs). Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Unaudited of the Consolidated Financial Statements section of our report. We are independent of the Company in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India (ICAI) together with the independence requirements that are relevant to our audit of the consolidated financial statements under the provisions of the Act and the Rules made thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the ICAI's Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the consolidated financial statements.

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 accounting standards 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.

For S S R V and Associates  
(Chartered Accountants)  
FRN No.: 135901W

Vishnu Kant Kabra  
(Partner)

Mem No.: 403437

Place.: Mumbai

Date.: 5<sup>th</sup> August, 2023

UDIN.: 23403437BGWDVO8327

