

# VAXTEX COTFAB LIMITED

Suiting & Shirting Fabrics

## Vaxtex Cotfab Limited

CIN: L51109GJ2005PLC076930

J-03 (GF to 4th Floor) Tejendra  
Arcade, Nr. Ganjifarak Mill Compound,  
Nr. Rakhial Char Rasta, Rakhial,  
Ahmedabad-380023, Gujarat, India.

+9195376 69940

vaxtexcotfab@gmail.com

www.vaxtexcotfabltd.com

Date: 13<sup>th</sup> August, 2024

To,  
The Manager,  
Listing Department,  
**National Stock Exchange Limited**  
"Exchange Plaza", C-1, Block G,  
Bandra-Kurla Complex,  
Bandra (East),  
Mumbai – 400 051

Dear Sir / Ma'am,

**Subject: Submission of Un-Audited Financial Results for the  
Quarter ended on 30<sup>th</sup> June, 2024 along with Limited Review Report**

**Ref: Security Id: VCL / Series: BE**

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 for the quarter ended on **30<sup>th</sup> June, 2024** along with **Limited Review Report**.

Kindly take the same on your record and oblige us.

Thanking You.

**For, Vaxtex Cotfab Limited**

**Mithleshkumar Agrawal**  
**Managing Director**  
**DIN: 03468643**

**Vaxtex Cotfab Limited**  
CIN :L51100GJ1983PLC093146

REGD. OFFICE :- GF to 4th Floor, J-03, Tejendra Arcade, Nr GanjifarakMill Compound, Rakhial, Ahmedabad,  
Ahmedabad, Gujarat, 380023

**Statement of Unaudited financial results for the Quarter ended 30 June 2024**

( In Lakhs except EPS)

| SI. NO. | Particulars  | 3 months ended          | Preceding 3 months ended | Corresponding 3 months ended in the previous year | Year to Date figures for current Period ended |
|---------|--|-------------------------|--------------------------|---|---|
|         |  | 30.06.2024<br>Unaudited | 31.03.2024<br>Audited    | 30.06.2023<br>Unaudited                           | 31.03.2024<br>Audited                         |
| 1       | Net Sales/Income from Operations ( Net)  | 0.00                    | -39.92                   | 1083.59   | 1662.03                                       |
| 2       | Other Income   | 2.48                    | 43.94                    | 5.45  | 52.59   |
| 3       | <b>Total income from operations (net)</b>  | <b>2.48</b>             | <b>4.02</b>              | <b>1089.04</b>                                    | <b>1714.62</b>                                |
| 4       | <b>Expenses</b>  |                         |                          |   |   |
|         | a. Cost of material consumed   |                         |                          |   |   |
|         | b. Purchase of stock -in-trade   | -20.64                  | -0.21                    | 1439.25   | 2073.71                                       |
|         | c. Change in inventories of finished goods, work-in- process and stock-in-trade    | -                       | -                        | (421.99)  | 112.79  |
|         | d. Employees benefits expense  | 1.63                    | 3.43                     | 3.00  | 11.44   |
|         | e. Finance Cost  | 1.64                    | 1.05                     | 2.18  | 6.58  |
|         | f. Depreciation and amortisation expense   | 1.48                    | 0.44                     | 7.18  | 15.26   |
|         | g. Power and fuel  | -                       | -                        | 0.05  | 0.11  |
|         | h. Other expenses  | 10.57                   | 78.78                    | 9.41  | 378.13  |
|         | <b>Total Expenses</b>  | <b>-5.32</b>            | <b>83.49</b>             | <b>1039.08</b>                                    | <b>2598.02</b>                                |
| 5       | <b>Profit Before Exceptional Items &amp; Extra Ordinary Items &amp; Tax ( 3-4)</b> | <b>7.80</b>             | <b>-79.47</b>            | <b>49.96</b>                                      | <b>-883.40</b>                                |
| 6       | Exceptional Items  | 0.00                    | 0.00                     | 0.00  | 0.00  |
| 7       | <b>Profit Before Tax</b>   | <b>7.80</b>             | <b>-79.47</b>            | <b>49.96</b>                                      | <b>-883.40</b>                                |
|         | Current Tax  | -                       | (12.05)                  | 12.57   | 0.00  |
|         | Deferred Tax   |                         | (2.73)                   |   | -   |
| 8       | <b>Total Tax Expenses</b>  | <b>0.00</b>             | <b>-14.78</b>            | <b>12.57</b>                                      | <b>0.00</b>                                   |
| 9       | <b>Profit for the period from Continuing Operation ( 7-8)</b>                      | <b>7.80</b>             | <b>-64.69</b>            | <b>37.39</b>                                      | <b>-883.40</b>                                |
| 10      | <b>Profit from Discontinuing Operations Before Tax</b>                             | <b>0.00</b>             | <b>0.00</b>              | <b>0.00</b>                                       | <b>0.00</b>                                   |
| 11      | <b>Tax Expenses of Discontinuing Operations</b>                                    | <b>0.00</b>             | <b>0.00</b>              | <b>0.00</b>                                       | <b>0.00</b>                                   |
| 12      | Profit from Discontinuing Operations After Tax (                                   | 0.00                    | 0.00                     | 0.00  | 0.00  |
| 13      | Share of Profit of associates and joint venture accounted for using equity method  | 0.00                    | 0.00                     | 0.00  | 0.00  |
| 14      | <b>Profit for the period ( 9-12)</b>   | <b>7.80</b>             | <b>-64.69</b>            | <b>37.39</b>                                      | <b>-883.40</b>                                |
| 15      | Other Comprehensive Income Net of Taxes  | 0.00                    | 0.00                     | 0.00  | 0.00  |
| 16      | <b>Total Comprehensive Income Net of Taxes ( 14+15)</b>                            | <b>7.80</b>             | <b>-64.69</b>            | <b>37.39</b>                                      | <b>-883.40</b>                                |
| 17      | <b>Details of equity Share Capital</b>   |                         |                          |   |   |
|         | Paid Up Equity Share Capital   | 1837.52                 | 1837.52                  | 1262.90   | 1837.52                                       |
|         | Other Equity   |                         |                          |   | 26.76   |
|         | Face Value of equity share Capital   | 1.00                    | 1.00                     | 1.00  | 1.00  |
| 18      | <b>Earnings Per Share (EPS)</b>  |                         |                          |   |   |
|         | a) Basic   | 0.004                   | -0.14                    | 0.03  | -0.59   |
|         | b) Diluted   | 0.004                   | -0.14                    | 0.03  | -0.59   |

**Notes:**

1. These financial results were reviewed by the audit committee and thereafter have been approved by the board of directors at its meeting held on Tuesday August 13, 2024. The Statutory Auditors have carried out Limited review of the financial results for the quarter ended June 30, 2023.

2. These audited financial results have been prepared in accordance with the Indian Accounting Standard (referred to as "Ind AS") prescribed under section 133 of the Companies Act, 2013 read with Companies (Indian Accounting Standard) Rules as amended from time to time.

3. IND AS 108 Relating to Segment wise reporting is not applicable as the Company operates in only One Primary segment i.e. trading & Manufacturing of Fabrics

4. Previous year/quarter figures have been regrouped/rearranged wherever necessary.

Place : Ahmedabad  
Date : 13-08-2024



FOR VAXTEX COTFAB LIMITED

*(Signature)*

Mithleshkumar Agrawal  
Suspended Director  
DIN 03468643

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**Date:** 13<sup>th</sup> August, 2024

**To,**  
**National Stock Exchange of India Limited**  
"Exchange Plaza", C-1, Block G,  
Bandra-Kurla Complex,  
Bandra (East),  
Mumbai – 400 051

**Dear Sir / Madam,**

**Subject: Declaration in respect of Unmodified Opinion on Un Audited Financial Result for the Quarter ended on 30<sup>th</sup> June, 2024**

**Ref: Security Id: VCL / Series: BE**

We hereby declare that the Statutory Auditor of the Company, M/s. S S R V & Associates., Chartered Accountants, has issued Limited Review Report with Unmodified Opinion on Un Audited Financial Result 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.

Please take note of the same and oblige.

Thanking You.

**For, Vaxtex Cotfab Limited**

**Mithleshkumar Agrawal**  
**Managing Director**  
**DIN: 03468643**

**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**  
**Vaxtex Cotfab Limited**

1. We have reviewed the accompanying statement of unaudited Standalone financial results of **Vaxtex Cotfab Limited** ("the Company"), for the quarter ended 30<sup>th</sup> 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 issue a report 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 SSRV & Associates**

Chartered Accountants

**Firm Reg. No.: 135901V**

**Vishnu Kant Kabra**

Partner

**Membership No.: 403437**

**Place: Mumbai**

**Date: 13<sup>th</sup> August, 2024**

**UDIN: 24403437BKAKCC1785**

