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: 05th August,2025

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 30th June, 2025 along with Limited Review Report

Ref: Security Id: VCL / Series: EQ

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, 2025.

Kindly take the same on your record and oblige us.

Thanking You.

For Vaxtex Cotfab Limited,

Thakor Aakash
Digitally signed by Thakor Aakash
Date: 2025.08.05 18:58:43 +05'30'

Aakash Thakor
Chairman & Managing Director
Din: 07960192

VAXTEX COTFAB LIMITED

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

CIN: L51109GJ2005PLC076930

UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE 2025

(₹ In Lakhs except for earning per share data)

Sr. No.	Particulars	Quarter Ended			Year Ended
		30-06-2025	31-03-2025	30-06-2024	31-03-2025
		Unaudited	Audited	Unaudited	Audited
1	Revenue from Operations	-	525.33	-	525.33
2	Other Income	46.49	106.39	2.48	112.90
3	**Total Income (1+2)**	**46.49**	**631.72**	**2.48**	**638.23**
4	**Expenses**				
	a. Cost of material consumed	-	-	-	-
	b. Purchase of stock-in-trade	-	504.76	(20.64)	484.12
	c. Change in inventories of finished goods, work-in-process and stock-in-trade	-	21.46	-	21.46
	d. Employees benefits expense	4.44	2.17	1.63	8.55
	e. Finance costs	1.77	6.18	1.64	11.25
	f. Depreciation and amortisation expense	1.33	1.43	1.48	10.42
	g. Other Expenses	17.35	6.61	10.57	61.27
	Total Expenses	**24.89**	**542.61**	**(5.32)**	**597.07**
5	**Profit before Exceptional Items and Extraordinary Items and Tax (3-4)**	**21.60**	**89.11**	**7.80**	**41.16**
6	Exceptional items	-	-	-	-
7	**Profit Before Tax (5-6)**	**21.60**	**89.11**	**7.80**	**41.16**
	Current Tax	-	2.45	-	(2.25)
	Deferred Tax	-	(44.95)	-	(44.95)
8	**Total Tax Expenses**	**-**	**(42.50)**	**-**	**(47.20)**
9	**Profit for the period from Continuing Operation (7-8)**	**21.60**	**131.61**	**7.80**	**88.36**
10	**Profit from Discontinuing operations before tax**	-	-	-	-
11	**Tax expense of discontining 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	**Profit for the period (9-12)**	**21.60**	**131.61**	**7.80**	**88.36**
15	Other comprehensive income net of taxes	-	-	-	-
16	**Total comprehensive income net of taxes (14+15)**	**21.60**	**131.61**	**7.80**	**88.36**
17	**Details of equity share capital**				
	Paid-up equity share capital	1,837.52	1,837.52	1,837.52	1,837.52
	Other Equity	-	-	-	(3.50)
	Face value of equity share capital	**1.00**	**1.00**	**1.00**	**1.00**
18	**Earnings Per Share (EPS)**				
	a) Basic	0.012	0.072	0.004	0.048
	b) Diluted	0.012	0.072	0.004	0.048

Notes:

1	The above unaudited financial statement for quarter ended 30th June, 2025 has been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 5th August 2025 and Statutory Auditors of the Company have carried out Limited Review of the same.
2	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.
3	Ind AS 108 relating to segment wise reporting is Not Applicable as the Company operates in one primary segment, i.e., "Trading and Manufacturing in Textiles."
4	Figures for the previous year / quarter have been re-grouped / re-arranged, wherever necessary.
5	There are no associates, subsidiaries, joint ventures of the company and hence consolidated results are not applicable.
6	The Hon'ble National Company Law Tribunal, Ahmedabad Bench, vide its order dated 21st January 2025, has recalled the CIRP order dated 4th January 2024 in C.P.(I8) 291 (AHM) 2022, and the CIRP proceedings against the Company stand withdrawn. Accordingly, the Company is no longer under the Corporate Insolvency Resolution Process (CIRP) under IBC, 2016, and is fully operational under the management of its Board of Directors.
7	The figures for the quarter ended 31st March 2025 are the balancing figure between the audited figures of the year ended 31st March 2025 and unaudited figures for the nine months ended 31st December 2024.

Place: AHMEDABAD
Date: 05th August 2025

Vaxtex Cotfab Limited

For, VAXTEX COTFAB LIMITED

Aakash

Aakash Rajeshbhai Thakor
Managing Director
DIN: 07960192

S S R V & Associates
Chartered Accountants

Independent Auditor, Review Report on Unaudited Standalone Financial Results for the quarter and year to date of VAXTEX COTFAB LIMITED pursuant to the Regulation 33 and Regulation 52 read with Regulation 63 (2) of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 as amended.

To,
The Board of Directors,
Vaxtex Cotfab Limited

1. We have reviewed the accompanying statements of unaudited IND-AS Financial Results of **VAXTEX COTFAB LIMITED** ('the Company") for the quarter ended 30th June, 2025 ("The Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 and Regulation 52 read with Regulation 63(2) of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, as amended ("the Regulations").

2. This Statement which is the responsibility of the Company's Management and has been approved by the Board of Director's, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other recognised accounting principles generally accepted in India and in compliance with Listing Obligations. 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. A review of interim financial information consists of making inquiries, primarily of persons 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 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 and procedures performed 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 Ind AS 34, prescribed under Section 133 of the companies Act, 2013 read with relevant rules issued thereunder and other recognised accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 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

S S R V & ASSOCIATES
VISHNU KANT KABRA
MEMB NO. 403437
MUMBAI CHARTERED ACCOUNTANTS

Vishnu Kant Kabra
Partner
M. No.: 403437
Place: Mumbai
Date: 5th August, 2025
UDIN: 25403437BMIPJI3908

609, B-Wing, Express Zone, Off. Western Express Highway, Malad (E), Mumbai - 400 097. Maharashtra
E-mail: ssrvandassociates@gmail.com, ssrvandassociates@ssrv.in | Tel: 022-47818886,87,88,89

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Date: 5th August, 2025

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: Declaration in respect of Unmodified Opinion on Un-audited Financial Results along with limited review report thereon for the Quarter ended on 30th June, 2025.

Ref: Security Id: VCL / Series: EQ

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 thereon for the Quarter ended as on 30th June, 2025.

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 Vaxtex Cotfab Limited,

Thakor Aakash
Digitally signed by Thakor Aakash
Date: 2025.08.05 18:59:13 +05'30'

Aakash Rajeshbhai Thakor
Chairman & Managing Director
DIN: 07960192

Details of Impact of Audit Qualification			
Whether results are audited or unaudited		Unaudited	
Declaration of unmodified opinion or statement on impact of audit qualification		Declaration of unmodified opinion	
Auditor's opinion			
Declaration pursuant to Regulation 33 (3) (d) of SEBI (LODR) Regulation, 2015: The company declares that its Statutory Auditor/s have issued an Audit Report with unmodified opinion for the period on Standalone results		Yes	
	Audit firm's name	Whether the firm holds a valid peer review certificate issued by Peer Review Board of ICAI	Certificate valid upto
1	SSRV & ASSOCIATES	Yes	31-12-2025

