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: 23rd May,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 Audited Financial Results along with Audit Report thereon for the Quarter and year ended on 31st March, 2025

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 Audited Financial Results along with Audit Report for the quarter and year ended on 31st March, 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: 2025.05.23 18:46:16 +05'30'

Aakash Rajeshbhai Thakor
Chairman & Managing Director
DIN: 07960192

Independent Auditor's Report on Quarter and year to date Audited 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

To,
The Board of Directors
Vaxtex Cotfab Limited

Report on the audit of the Standalone Financial Results

Opinion

We have audited the accompanying Statement of quarterly and year to date Standalone Financial Results of **Vaxtex Cotfab Limited** (the 'Company') for the quarter ended 31st March, 2025 and for the year ended 31st March, 2025 (the 'Statement'), attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended (the 'Listing Regulations').

In our opinion and to the best of our information and according to the explanations given to us, the statement:

I. are presented in accordance with the requirements of Regulation 33 of the Listing Regulations in this regard; and

II. gives a true and fair view in conformity with the applicable Indian accounting standards and other accounting principles generally accepted in India, of the net profit and other comprehensive income and other financial information of the Company for the quarter ended 31st March, 2025 and for the year ended 31st March, 2025.

Basis for opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) specified under Section 143(10) of the Companies Act, 2013 ("Act"). Our responsibilities under those SAs are further described in the Auditor's Responsibilities for the Audit of the Standalone Financial Results 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 together with the ethical requirements that are relevant to our audit of the standalone financial statements under the provisions of the Act and the Rules there under, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Management's Responsibility for the Standalone financial results

The statement has been prepared on the basis of the standalone annual financial statements.

The Company's Board of Directors is responsible for the preparation and presentation of the statement that give a true and fair view of net profit and other comprehensive loss of the company and other financial information in accordance with the applicable accounting standards prescribed under section 133 of the Act read with relevant rules issued thereunder and other accounting principles generally accepted in India and in compliance with Regulation 33 of the listing regulations. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and the design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the Statement that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the Statement, the Board of Directors are responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the Board of Directors either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

The board of directors are responsible for overseeing the company's financial reporting process.

Auditor's Responsibilities for the Audit of the Standalone Financial Results

Our objectives are to obtain reasonable assurance about whether the Statement as a whole is free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of the Statement.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the Statement, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.

- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances. Under Section 143(3)(i) of the Act, we are also responsible for expressing our opinion on whether the company has adequate internal financial controls with reference to financial statements in place and the operating effectiveness of such controls.

- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the Board of Directors.

- Conclude on the appropriateness of the Board of Directors' use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial results or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.

- Evaluate the overall presentation, structure and content of the Statement, including the disclosures, and whether the Statement represents the underlying transactions and events in a manner that achieves fair presentation.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

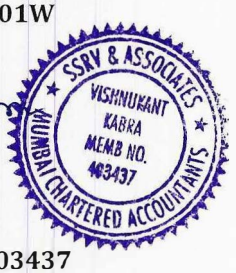


We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

Other Matter

The Statement includes the results for the quarter ended 31st March, 2025 being the balancing figure between the audited figures in respect of the full financial year ended 31st March, 2025 and the published unaudited year-to-date figures up to the third quarter of the current financial year, which were subjected to a limited review by us, as required under the Listing Regulations.

For S S R V & Associates
Chartered Accountants
Firm Reg. No.: 135901W



Vishnu Kant Kabra
Partner
Membership. No.: 403437
Place: Mumbai
Date: 23rd May, 2025
UDIN: 25403437BMIOQW5222

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

AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31st MARCH 2025

(₹ In Lakhs except for earning per share data)

Sr. No.	Particulars	Quarter Ended			Year Ended	
		31-03-2025	31-12-2024	31-03-2024	31-03-2025	31-03-2024
		Audited	Unaudited	Audited	Audited	Audited
1	Revenue from Operations	525.33	-	(39.92)	525.33	1,662.03
2	Other Income	106.39	1.13	43.94	112.90	43.92
3	**Total Income (1+2)**	**631.72**	**1.13**	**4.02**	**638.23**	**1,705.95**
4	**Expenses**					
	a. Cost of material consumed	-	-	-	-	-
	b. Purchase of stock-in-trade	504.76	-	(0.21)	484.12	2,073.71
	c. Change in inventories of finished goods, work-in-process and stock-in-trade	21.46	-	-	21.46	112.79
	d. Employees benefits expense	2.17	1.81	3.43	8.55	12.56
	e. Finance costs	6.18	1.74	1.05	11.25	6.54
	f. Depreciation and amortisation expense	1.43	6.03	0.44	10.42	15.26
	g. Other Expenses	6.61	35.38	78.78	61.27	368.49
	Total Expenses	**542.61**	**44.96**	**83.49**	**597.07**	**2,589.35**
5	**Profit before Exceptional Items and Extraordinary Items and Tax (3-4)**	**89.11**	**(43.83)**	**(79.47)**	**41.16**	**(883.40)**
6	Exceptional items	-	-	-	-	-
7	**Profit Before Tax (5-6)**	**89.11**	**(43.83)**	**(79.47)**	**41.16**	**(883.40)**
	Current Tax	2.45	(4.70)	(12.05)	(2.25)	-
	Deferred Tax	(44.95)	-	(2.73)	(44.95)	-
8	**Total Tax Expenses**	**(42.50)**	**(4.70)**	**(14.78)**	**(47.20)**	-
9	**Profit for the period from Continuing Operation (7-8)**	**131.61**	**(39.13)**	**(64.69)**	**88.36**	**(883.40)**
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)**	**131.61**	**(39.13)**	**(64.69)**	**88.36**	**(883.40)**
15	Other comprehensive income net of taxes	-	-	-	-	-
16	**Total comprehensive income net of taxes (14+15)**	**131.61**	**(39.13)**	**(64.69)**	**88.36**	**(883.40)**
17	**Details of equity share capital**					
	Paid-up equity share capital	1,837.52	1,837.52	1,837.52	1,837.52	1,837.52
	Other Equity	-	-	-	(3.49)	41.54
	Face value of equity share capital (Refer Note 6)	**1.00**	**1.00**	**1.00**	**1.00**	**1.00**
18	**Earnings Per Share (EPS)**					
	a) Basic	0.072	(0.021)	(0.035)	0.048	(0.556)
	b) Diluted	0.072	(0.021)	(0.035)	0.048	(0.556)

Notes:

1	The above audited financial statement for quarter / year ended 31st March, 2025 has been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 23rd May 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 & 31st March 2024 are the balancing figure between the audited figures of the year ended 31st March 2025 & 31st March 2024 and unaudited figures for the nine months ended 31st December 2024 & 31st December 2023.

Place: AHMEDABAD
Date: 23/05/2025

FOR VAXTEX COTFAB LIMITED

Vaxtex Cotfab Limited

Kailash Rajeshbhai Thakor
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

AUDITED STATEMENT OF ASSETS AND LIABILITIES AS AT MARCH 31, 2025

(₹ In Lakhs)

	Particulars	As at 31st March 2025	As at 31st March 2024
A	**ASSETS**		
1	**Non-Current Assets**		
	(a) Property, Plant and Equipment	104.00	114.42
	(b) Financial Assets		
	(i) Investments	635.73	591.00
	(c) Deferred Tax Assets (Net)	18.13	-
	Total Non-Current Assets	**757.86**	**705.42**
2	**Current Assets**		
	(a) Inventories	-	21.46
	(b) Financial Assets		
	(i) Investment	117.94	110.17
	(ii) Trade Receivables	1,397.86	1,571.27
	(iii) Cash and Cash Equivalents	0.48	2.24
	(iv) Loans	951.51	826.23
	(c) Current Tax Assets (Net)	44.46	30.15
	(d) Other Current Assets	1,577.27	1,620.22
	Total Current Assets	**4,089.52**	**4,181.74**
	TOTAL - ASSETS	**4,847.38**	**4,887.16**
B	**EQUITY AND LIABILITIES**		
1	**Equity**		
	(a) Equity Share Capital	1,837.52	1,837.52
	(b) Other Equity	(3.49)	41.54
	Total Equity	**1,834.03**	**1,879.06**
	Liabilities		
	Non-Current Liabilities		
	(a) Financial Liabilities		
	(i) Borrowings (Non-current)	735.35	999.18
	(b) Deferred Tax Liabilities (Net)	-	26.82
	Total Non Currrent Liabiilities	**735.35**	**1,026.00**
2	**Current liabilities**		
	(a) Financial Liabilities		
	(i) Borrowings (current)	377.59	151.66
	(ii) Trade Payables	1,830.05	1,760.06
	(b) Other Current Liabilities	70.36	70.38
	Total Current Liabilities	**2,278.00**	**1,982.10**
	TOTAL - EQUITY AND LIABILITIES	**4,847.38**	**4,887.16**

For, VAXTEX COTFAB LIMITED

Vaxtex Cotfab Limited

Aakash Rajeshbhai Thakor
Managing Director
DIN: 07960192

Place: AHMEDABAD
Date: 23/05/2025

VAXTEX COTFAB LIMITED
REGD. OFFICE :-Godown No-1, 234/1+234/2, FP-69/3, Sadashiv Kanto, B/h Bajaj Process,
Narol Chokdi, Narol Ahmedabad - 382405
CIN: L52320GJ2012PLC073076
Statement of Cash Flow for the period ended 31st March 2025

	Particulars	March 31, 2025	March 31, 2024
A	**CASH FLOW FROM OPERATING ACTIVITIES**		
	Profit before tax as per Statement of Profit and Loss	**41.16**	**(883.41)**
	Adjusted for:		
	Gain / Loss on Fair Value Remeasurement of Investments	50.52	-
	Interest Income	(61.23)	(49.20)
	Interest on Income Tax Refund	(0.60)	-
	Income on Deemed Distribution on Investment Fund	(98.89)	-
	Liabilities no longer required written back	(0.90)	-
	Transfer to Reserves	-	(735.01)
	Finance Cost	11.25	6.58
	Depreciation Expenses	10.42	15.26
	Operating Profit before working capital changes	**(48.27)**	**(1,645.78)**
	Adjusted for:		
	(Increase)/decrease in Inventories	21.46	112.79
	(Increase)/decrease in Trade Receivables	122.74	250.80
	(Increase)/decrease in Other Current Assets	(39.73)	(1,257.74)
	Increase/(decrease) in Trade Payables	70.86	(1,180.88)
	Increase/(decrease) in Other Current Liabilities	(0.02)	(1,042.07)
	Cash Generated from Operations	**127.04**	**(4,762.88)**
	Adjusted for:		
	Direct Tax Paid	(4.05)	2.69
	Net Cash from Operating activities	**122.99**	**(4,760.19)**
B	**CASH FLOW FROM INVESTING ACTIVITIES**		
	Sales of Fixed Assets	-	265.72
	Purchase of Investments	-	(640.10)
	Loans Given	(76.04)	3,303.18
	Interest Received	-	49.20
	Net Cash from Investing activities	**(76.04)**	**2,978.00**
C	**Cash Flow from Financing activities:**		
	Proceeds from Issue of Equity Shares	-	1,149.24
	Proceeds of Non Current Borrrowing	-	481.62
	Repayments of Non Current Borrowings	(259.50)	-
	Proceeds / (Repayments) of Non Current Borrowings	217.56	150.85
	Finance Cost Paid	(6.77)	(6.58)
	Net cash from Financing Activities	**(48.71)**	**1,775.13**
	Net Increase/(Decrease) in cash & Cash Equivalents	**(1.76)**	**(7.06)**
	Opening Balance of Cash & Cash equivalents	2.24	9.30
	Closing Balance of Cash & Cash equivalents	**0.48**	**2.24**

For, VAXTEX COTFAB LIMITED

Vaxtex Cotfab Limited

Akash Rajeshbhai Thakor
Managing Director
DIN: 07960192

Place: AHMEDABAD
Date: 23/05/2025

VAXTEX COTFAB LIMITED

Suiting & Shirting Fabrics

Vaxtex Cotfab Limited

CIN: L51109GJ2005PLC076930

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Ahmedabad-380023, Gujarat, India.

+9195376 69940

vaxtexcotfab@gmail.com

www.vaxtexcotfabltd.com

Date: 23rd May,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 Audited Financial Results along with Audit Report thereon for the Quarter and Year ended on 31st March, 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 Audited Financial Result along with Audit Report thereon for the Quarter and year ended as on 31st March, 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: 2025.05.23 18:46:45 +05'30'

Aakash Rajeshbhai Thakor
Chairman & Managing Director
DIN: 07960192

			Format for Disclosure of Related Party Transactions (applicable only for half-yearly filings i.e., 2nd and 4th quarter)																					
															Additional disclosure of related party transactions - applicable only in case the related party transaction relates to loans, inter-corporate deposits, advances or investments made or given by the listed entity/subsidiary. These details need to be disclosed only once, during the reporting period when such transaction was undertaken.											
Sr. No.	Details of the party (listedentity /subsidiary)		Details of the counterparty			Type of related party transaction	Details of other related party transaction	Value of the related party transaction as approved by the audit committee	Remarks on approval by audit commit	Value of the related party transaction ratified	Date of Audit Committee Meeting where the ratificatio	Value of transaction during the reporting	In case monies are due to either party as a result of the		In case any financial indebtedness is incurred to make or give loans, inter-corporate deposits, advances or investments				Details of the loans, inter-corporate					Notes
	Name	PAN	Name	PAN	Relationship of the counterpar								Opening balance	Closing balance	Nature of indebtedness (loan/	Details of other indebtedness	Cost	Tenure	Nature (loan/ advance/ intercorporate	Interest Rate (%)	Tenure	Secured/ unsecured	Purpose for whichthe funds will be	
1	VAXTEX COTFAB LIMITED	AAACF9925C	Geetaben Thakor	ANMPT7635B	Director's relative	Advance		0	NA			0	0.9	0.9										NA
2	VAXTEX COTFAB LIMITED	AAACF9925C	Devi Singh	DRMPS0324D	Director	Remuneration		0.52	NA			0.52	0	0.26										Devi Singh, appointed as the Director of the company with effect from 7th March 2025.
3	VAXTEX COTFAB LIMITED	AAACF9925C	Hearmo Tech Private Limited	AADCB4869L	Director/ Managing director is a director	Loan		0	NA			0	218	218										Aakash Rajeshbhbhai Thakor, whose designation has been changed to non-executive director to Managing Director of the company with effect from 7th March 2025, is also a director at Hearmo Tech Private Limited.
4	VAXTEX COTFAB LIMITED	AAACF9925C	HearmoTech Private Limited	AADCB4869L	Director/ Managing director is a director	Advance		145.77	NA			145.77	0	145.77										Aakash Rajeshbhbhai Thakor, whose designation has been changed to non-executive director to Managing Director with effect from 7th March 2025, is also a director at Hearmo Tech Private Limited.
5	VAXTEX COTFAB LIMITED	AAACF9925C	Hearmo Tech Private Limited	AADCB4869L	Director/ Managing director is a director	Sale of goods or services		257.14	NA			257.14	0	270.21										Aakash Rajeshbhbhai Thakor whose designation has been changed to non-executive director to Managing Director with effect from 7th March 2025, is also a director at Hearmo Tech Private Limited.
6	VAXTEX COTFAB LIMITED	AAACF9925C	Pranav Manoj Vajani	AUXPV8892N	Independent Director	Any other transaction	Sitting Fees	0.3	NA			0.3	0.16	0.16										NA
7	VAXTEX COTFAB LIMITED	AAACF9925C	Hardika Ladha	AVMPL1205F	Independent Director	Any other transaction	Sitting Fees	0.15	NA			0.15	0	0										Hardika Ladha, appointed as the Independent Director of the company with effect from 8th February, 2025.
8	VAXTEX COTFAB LIMITED	AAACF9925C	Pratapsingh Zala	AACPZ3621J	Chief Financial	Remuneration		1.75	NA			1.75	0.33	0.34										NA
9	VAXTEX COTFAB LIMITED	AAACF9925C	Mithleshkumar M. Agrawal	AVCPA6038M	Managing Director (Resigned)	Loan		108.18	NA			108.18	51.13	159.31										Mithlesh M Agrawal who was the Managing Director of the company, resigned from the company with effect from the closure of working hours on 7th March, 2025.
10	VAXTEX COTFAB LIMITED	AAACF9925C	Yarn Syndicate Limited	AAACY0887E	Managing director is a director	Purchaseof goods or services		0	NA			0	1.44	1.19										Mithlesh M Agrawal, who was the Managing Director of the company is appointed as the director at Yarn Syndicate Limited who has resigned with effect from 7th March, 2025.
11	VAXTEX COTFAB LIMITED	AAACF9925C	Ziral Pankajkumar Soni (Resigned)	GRQPS4915D	Independent Director	Any other transaction	Sitting Fees	0.18	NA			0.18	0.16	0.16										Ziral Pankajkumar soni who have resigned from the company with effect from the closure of working hours of 7th February, 2025.
12	VAXTEX COTFAB LIMITED	AAACF9925C	Digesh Deshaval (Resigned)	CFDPD2217Q	Director	Any other transaction	Sitting Fees	0.12	NA			0.12	0.13	0										Digesh Deshaval who have resigned from the company with effect from the closure of working hours of 1st February, 2025.

Aakash

Vaxtex Cotfab Limited

Details of Impact of Audit Qualification			
Whether results are audited or unaudited		Audited	
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

Vaxtex Cotfab Limited