

To The Manager Department of Corporate Services BSE Ltd. Dalal Street, Fort Mumbai – 400 001

Dear Sir / Madam,

Sub. -: Outcome of board meeting held on 14th August, 2018.

Scrip Code -: 509026 - VJTF Eduservices Limited

This is to inform you that the Board of Directors of the Company at its meeting held on Tuesday, 14th August, 2018 Time 5.00 PM and concluded at <u>6:00</u> PM has approved the Un-audited Financial Results of the Company for the quarter ended 30th June, 2018 under Indian Accounting Standards (IND-AS) and pursuant to Regulation of 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015.

The copy of the Financial Results along with the Limited Review Report by Statutory Auditors of the Company is enclosed herewith.

This is for your information and records.

Kindly acknowledge the receipt.

Thanking you,

Yours faithfully,

For VJTF EDUSERVICES LIMITED

Dr. Vinay Jain Managing Director DIN - 00235276

Encl: As above



VJTF EDUSERVICES LIMITED

CIN No:L80301MH1984PLC033922 Reg. Office: B-3, Witty International School, Pawan Baug Road, Malad West, Mumbai-400064 Tel.: 022-61056800 / 01 / 02 Fax: 022- 61056803 Email: vjtfho@vjtf.com, Website: www.vjtf.com / www.wittykidsindia.com



J. KALA & ASSOCIATES CHARTERED ACCOUNTANTS

504, RAINBOW CHAMBERS, NEAR MTNL EXCHANGE, S.V. ROAD, KANDIVALI (W), MUMBAI - 400 067, INDIA. TEL.: 2862 5129 / 5153 E-mail : admin@jka.co.in

LIMITED REVIEW REPORT

TO, THE BOARD OF DIRECTORS VJTF EDUSERVICES LIMITED

- 1. We have reviewed the accompanying statement of unaudited financial results of VJTF EDUSERVICES LIMITED ('the Company') for the quarter ended 30th June, 2018 ('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, (the regulation) read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016 (the circular).
- 2. The preparation of the Statement in accordance with the recognition and measurement principles Laid down in Indian Accounting Standard 34, Interim Financial Reporting (Ind AS 34) prescribed Under Section 133 of the Companies Act, 2013, read with Rule 3 of Companies (Indian Accounting Standards) Rules, 2015, as amended, read with the Circular is the responsibility of the Company's Management and has been approved by the Board of Directors of the Company. Our responsibility is to express a conclusion on the Statement based on our review.
- 3. We conducted our review in accordance with the Standard on Review Engagement (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 limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
- 4. 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 Ind AS 34 specified under Section 133 of the Companies Act, 2013 and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of the Regulation read with circular including the manner in which it is to be disclosed, or that it contains any material misstatement.

FOR J. KALA & ASSOCIATES Chartered Accountants

FIRM REGISTRATION NO.: 118769W

JAYESH KALA PARTNER MEMBERSHIP NO: 101686

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PLACE: MUMBAI DATE: 14th August, 2018

Jaipur Office : 401, Corporate Park, Near Ajmer Road, Jaipur . 302 006 Tel.: 0141-2369778 Email : adminjpr@jka.co.in Bengaluru Office : 205, Bindu Galaxy No. 2, 1st Main Road, Rajaji Nagar, Industrial Town, Bengaluru - 560044. Email : adminbnglr@jka.co.in Ahmedabad Office : E-1205, Titanium City Centre, Near Sachin Tower, 100 Feet Anandnagar Road, Satelite, Ahmedabad - 380015. Mob.: 08652841248 Email : adminahmd@jka.co.in

VJTF EDUSERVICES LIMITED

CIN No. L65990MH1984PLC033922

Regd. Office : B-3, Witty International School Building, Pawan Baug Road, Malad (West), Mumbai-400064

Tel.: 61056800 / 01 / 02 Fax: 61056803 Email: vjtfho@vjtf.com Website: www.vjtf.com

	Statement of Standalone Unaudit	eu Filialicial Results	tor the quarter ended so		
			AUDITED		41101750
Sr. No.	і	UNAUDITED Three months ended 30th June, 2018	Preceding three months ended 31st March, 2018	UNAUDITED Corresponding three months ended 30th June, 2017	AUDITED Financial year ended 31st March, 2018
1	Revenue			·····	
	(a) Income from operations	296.56	. 202.42	400.33	1,424.6
	(b) Other income	92.91	104.32	106.09	893.5
	Total	389.47	306.74	506.42	2,318.2
2	Expenditure				
	(a) Employee benefits expense	117.73	201.43	135.46	541.6
	(b) Finance Costs	44.28	267.60	50.40	483.
	(c) Depreciation and amortisation expense	30.24	12.82	26.57	108.3
	(d) Other expenses	202.08	537.37	227.45	1,105.1
	Total	394.33	1,019.22	439.88	2,238.
3	Profit from ordinary activities before Tax (1 - 2)	(4.86)	(712.48)	66.54	79.
4	Tax expense:	(4.00)	(112.40)		/ 3
4	(1) Current tax		(86.66)		(10.0
	(2) Deferred tax	(1.17)	(202.37)	16.37	(12.2 (43.4
5	Net Profit for the period (3-4)	(3.69)	(423.45)	50.17	135.
5 6		(3.03)	(423.45)		135.
0	Other Comprehensive Income a) Items that will not be reclassified to Profit and Loss:-				
	(i) Re-measurement of defined benefit plans		4.25		7.
	(ii) Income tax relating to above items	-	(1.09)	-	7.
		-	(1.09)	-	(1.9
	 (b) (i) Items that will be reclassified to Profit and Loss (ii) Income tax relating to above items 	-	-	-	
	Total Other Comprehensive Income (Net of tax) (a+b)		. 3.16	-	5.7
7	Total Comprehensive Income for the period (5+6)	(3.69)	(420.29)	50.17	140.9
8	Paid-up equity share capital (Face Value of Rs.10/- per share)	1,760	1,760	1,760	1,76
9	Other Equity	-	-	-	59
	Earnings per share (of Rs.10 /- each) (not annualised):				
	(a) Basic	(0.02)	(2.41)	0.29	0.7
	(b) Diluted	(0.02)	(2.41)	0.29	0.7
	The above unaudited financial results of the Company were Company at their meeting held on 14th August, 2018. The St for the quarter ended 30th June, 2018.	e recommended by th	e Audit Committee and t	aken on record by the Bo	pard of Directors of t
	Current tax expense includes excess/ short provision of earlie	er period.		•	
	The Company's main business is Education, accordingly, the		ortable segments as per l	ND AS - 108 on "Operatin	g Segments" .
	The figures for the previous quarter ended 31st March, 2018 are the balancing figures between the audited figures in respect of the full financial year and the year to date unaudited (Reviewed) figures upto the third quarter of the respective financial year.				
5	Figures pertaining to previous period / year have been regrou	ped/reclassified where	ever found necessary.		
	7		ERVICED	For VJTF EDUS	

Place : Mumbai Date : 14th August, 2018



() (Dr. Vinay Jain) Managing Director