

13th December, 2021



To,
Corporate Compliance Department
Bombay Stock Exchange Ltd.
25th Floor, Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai -400001

Dear Sir,

Sub- BSE COMPLAINEE SUBMISSION OF YEARLY DISCLOSURE ON RELATED PARTY TRANSACTIONS FOR THE YEAR ENDED AS ON 30TH SEPTEMBER, 2021

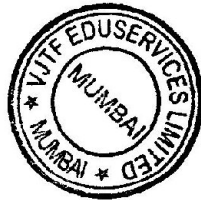
Ref : Scrip Code :509026

In Compliance with Regulation 23(9) of SEBI (Listing Obligations and Disclosure Requirements) (Amendments) Regulations, 2018, we hereby submit the attached note on Related Party Transactions, on consolidated basis, drawn in accordance with applicable accounting standards.

Request you to take same on records and oblige.

For VJTF Eduservices Limited


Dr. Vinay Jain
Managing Director
DIN: 00235276



VJTF EDUSERVICES LIMITED

CIN No:L80301MH1984PLC033922

Reg. Office: 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

VJTF EDUSERVICES LIMITED

RELATED PARTY DISCLOSURES ON CONSOLIDATED BASIS FOR THE HALF YEAR ENDED 30TH SEPTEMBER, 2021.
IN PURSUANCE WITH REGULATION 23(9) OF SEBI (LODR) REGULATION, 2015

A. List of Related Parties (As identified by the Management)

a. Enterprise where Control Exists

Associate

VJTF Infraschool Services (Mumbai) Private Limited (Formerly VJTF Infrastructure Private Limited)

b. Others (Enterprises where significant influence exercised by Key Managerial Personnel)

VJTF Infraschool Services (Udaipur) Private Limited (Formerly Rishi Realty Leasing Services Private Limited)

VJTF Constructions Private Limited

Witty Education Private Limited

Witty Enterprises Private Limited

Witty Infratech Private Limited

Pratiksha Foundation Charitable Trust

Witty Global Education Trust

c. Key Managerial personnel and relatives

Dr. Vinay Jain, Director

Dr. Raina Jain, Director

B. Transactions during the half year (at arm's length) and balances outstanding as at 30th September, 2021 with related parties are as follows:

I. Transactions during the half year ended 30th September, 2021.

(Rs. in lakhs)

Particulars		
	Associate / Others	Key Management Personnel
Operational and Management Fees income		
Pratiksha Foundation Charitable Trust	1.00	-
Income Collected on our behalf by		
Pratiksha Foundation Charitable Trust	0.65	-
Witty Education Private limited	5.24	-
Witty Global Education Trust	0.10	-
Lease Rent Expenses		
Dr. Raina Jain	-	1.20
Directors' Remuneration		
Dr. Vinay Jain	-	30.00
Dr. Raina Jain	-	30.00
Reimbursement of Expenses given		
Pratiksha Foundation Charitable Trust	1.48	-
Witty Education Private limited	0.08	-
Witty Global Education Trust	1.72	-
Particulars	Associate / Others	Key Management Personnel
Unsecured Loan from Director		
Dr. Raina Jain	-	0.36
Loan Given:		
VJTF Infraschool Services (Mumbai) Private Limited	309.53	-
Payments received on behalf of:		
Pratiksha Foundation Charitable Trust	1,150.94	-
Witty Education Private Limited	74.35	-
Witty Global Education Trust	305.77	-
VJTF Infraschool Services (Udaipur) Private Limited	0.19	-
Payments received on behalf of - repaid:		
Pratiksha Foundation Charitable Trust	593.58	-
Witty Education Private Limited	74.35	-
Witty Global Education Trust	126.30	-
VJTF Infraschool Services (Udaipur) Private Limited	78.46	-



II. Outstanding balance as at 30th September, 2021.

(Rs. in lakhs)

Particulars		
	Associate/ Others	Key Management Personnel
Loan Given		
VJTF Infraschool Services (Mumbai) Private Limited	822.45	-
Lease Deposit Given		
Witty Global Education Trust	479.19	-
Dr.Raina Jain	-	411.17
Operation & Management Deposits given		
Pratiksha Foundation Charitable Trust	1,400.14	-
Witty Enterprises Private Limited	3,215.61	-
Investment in Shares of an associate		
VJTF Infraschool Services (Mumbai) Private Limited	482.25	-
Unsecured Loan Taken		
Dr.Raina Jain	-	0.36
Rent Payables		
Witty Global Education Trust	15.90	-
Dr.Raina Jain	-	7.08
Other Current Liability		
VJTF Infraschool Services (Udaipur) Private Limited	488.27	-
Payable to associates		
Pratiksha Foundation Charitable Trust	767.38	-
Witty Global Education Trust	183.89	-
Directors' Remuneration Payable		
Dr.Vinay Jain	-	25.59
Dr.Raina Jain	-	35.05
Security cum Guarantee taken		
VJTF Constructions Private Limited	400.00	-
Dr Raina Jain	-	400.00
Dr Vinay Jain	-	-
Security cum Guarantee Given		
VJTF Infraschool Services (Mumbai) Private Limited	10,357.35	-
VJTF Infraschool Services (Udaipur) Private Limited	3,060.00	-
Witty Enterprises Private Limited	10,000.00	-
Witty Infratech Private Limited	1,100.00	-
Dr Raina Jain	-	500.00

Notes :

1. Transaction amounts represent transaction values only, without considering the impact of GST and IND AS.
2. No amounts pertaining to related parties have been written off / back or provided for.
3. Related party relationship have been identified by the management and relied upon by the Auditors.

FOR AND ON BEHALF OF THE BOARD

DR. VINAY JAIN
DIRECTOR
DIN No. 00235276



PLACE : MUMBAI
DATE : 13TH DECEMBER, 2021