



Date: 14<sup>th</sup> February, 2019

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 today, 14<sup>th</sup> February, 2019.**  
**Scrip Code - 509026**

This is to inform you that the Board of Directors of the Company at their meeting held on Thursday, 14<sup>th</sup> February, 2019 commenced at 05.00 PM and concluded at 05.30 PM has approved the followings:

1. Un-audited Financial Results of the Company for the quarter ended on 31<sup>st</sup> December, 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.

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 standalone financial results of **VJTF EDUSERVICES LIMITED** ('the Company') for the quarter and Nine Months Period ended 31<sup>st</sup> December, 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 standalone 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  
FRN No.: 118769W

JAYESH KALA  
PARTNER  
MEMBERSHIP NO: 101686



PLACE: MUMBAI  
DATE: 14<sup>th</sup> February, 2019

## 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

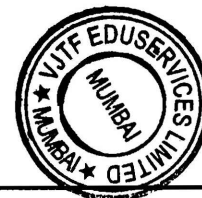
(Rs. In Lakhs)

### Statement of Standalone Unaudited Financial Results for the Quarter and Nine Months Period ended 31st December, 2018

Sr. No.		UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	AUDITED
		Three months ended 31st December, 2018	Preceding three months ended 30th September, 2018	Corresponding three months ended 31st December, 2017	Nine months ended 31st December, 2018	Corresponding nine months ended 31st December, 2017	For the year ended 31st March, 2018
1	<b>Revenue</b>						
	(a) Income from operations	257.75	353.93	425.31	908.24	1,222.27	1,424.69
	(b) Other income	34.33	96.44	319.95	223.68	789.20	893.52
	<b>Total</b>	<b>292.08</b>	<b>450.37</b>	<b>745.26</b>	<b>1,131.92</b>	<b>2,011.47</b>	<b>2,318.21</b>
2	<b>Expenditure</b>						
	(a) Employee benefits expense	139.15	136.77	96.07	393.65	340.17	541.60
	(b) Finance Costs	58.53	79.60	85.12	182.41	216.10	483.70
	(c) Depreciation and amortisation expense	30.26	30.43	34.69	90.93	95.41	108.23
	(d) Rent	60.88	75.58	25.40	217.61	190.68	216.07
	(e) Rates & Taxes	1.33	153.39	3.05	154.81	5.83	32.73
	(f) Other expenses	37.16	260.37	136.55	418.37	371.30	856.38
	<b>Total</b>	<b>327.31</b>	<b>736.14</b>	<b>380.88</b>	<b>1,457.78</b>	<b>1,219.49</b>	<b>2,238.71</b>
3	<b>Profit / (Loss) from ordinary activities before Tax (1 - 2)</b>	<b>(35.23)</b>	<b>(285.77)</b>	<b>364.38</b>	<b>(325.86)</b>	<b>791.98</b>	<b>79.50</b>
4	Tax expense	(11.04)	45.28	145.71	33.07	233.37	(55.66)
5	<b>Net Profit / (Loss) after tax for the period (3-4)</b>	<b>(24.19)</b>	<b>(331.05)</b>	<b>218.67</b>	<b>(358.93)</b>	<b>558.61</b>	<b>135.16</b>
6	<b>Other Comprehensive Income</b>						
	a) (i) Items that will not be reclassified to Profit and Loss:-						
	Re-measurement Gain/(loss) on defined benefit	-	-	-	-	3.49	7.74
	(ii) Income tax relating to items that will not be reclassified to Profit and Loss	-	-	-	-	(0.90)	(1.99)
	b) (i) Items that will be reclassified to Profit and Loss	-	-	-	-	-	-
	(ii) Income tax relating to items that will be reclassified to Profit and Loss	-	-	-	-	-	-
	<b>Other Comprehensive Income (Net of tax) (a-b)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>2.59</b>	<b>5.75</b>
7	<b>Total Comprehensive Income for the period (7+8)</b>	<b>(24.19)</b>	<b>(331.05)</b>	<b>218.67</b>	<b>(358.93)</b>	<b>561.20</b>	<b>140.91</b>
8	Paid-up equity share capital (Face Value of Rs.10/- per share)	1,760	1,760	1,760	1,760	1,760	1,760
9	Other Equity						592.06
10	<b>Earnings per share (of Rs.10 /- each) (not annualised):</b>						
	(a) Basic	(0.14)	(1.88)	1.24	(2.04)	3.17	0.77
	(b) Diluted	(0.14)	(1.88)	1.24	(2.04)	3.17	0.77

**Notes:**

- 1 The above unaudited financial results of the Company were recommended by the audit committee and taken on record by the Board of Directors of the Company at their meeting held on 14th February, 2019. The Statutory auditors of the Company have carried out limited review of the unaudited financial results for the quarter and nine month ended 31st December, 2018.
- 2 Tax expense represents provision for current, deferred and excess/ short provision of earlier period.
- 3 The Company's main business is Education, accordingly, there are no separate reportable segments as per IND AS - 108 on "Operating Segments".
- 4 Figures pertaining to previous period / year have been regrouped / reclassified wherever considered necessary.



For VJTF EDUSERVICES LIMITED

*(Handwritten Signature)*

Place : Mumbai  
Date : 14th February, 2019

Dr. Vinay Jain  
Managing Director