

Date: 14/11/2022

To,
Corporate Compliance Department
BSE Ltd.
25th Floor, Phirozec Jeejeebhoy Towers,
Dalal Street,
Mumbai - 400001

Sub- BSE COMPLAINE SUBMISSION OF HALF YEARLY DISCLOSURE ON RELATED PARTY TRANSACTIONS FOR HALF YEAR ENDED AS ON 30TH SEPTEMBER, 2022

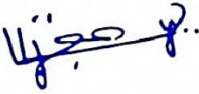
Ref: Scrip Code: 509026

Dear Sir,

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.

I 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

VIT Edu Services Limited
Related party disclosure on Consolidated basis for the half year ended 30th September, 2022
 (₹ in Lakhs)

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 where such transaction was undertaken.

S. No.	Details of the party (listed entity/ subsidiary) entering into the transaction		Details of the counterparty			Type of related party transaction	Value of the related party transaction as approved by the audit committee	Value of the transaction during the reporting period	In case monies are due to either party as a result of the transaction		In case any financial indebtedness is incurred to make or give loans, inter-corporate deposits, advances or investments					Details of the loans, inter-corporate deposits, advances or investments				
	Name	PAN	Name	PAN	Relationship of the counterparty with the listed entity or its subsidiary				Opening Balance	Closing Balance	Interest of Rate (%)	Term (Days)	Secured/Unsecured	Purpose for which the funds will be utilized by the ultimate recipient of funds (end usage)	Interest Rate (%)	Term (Days)	Secured/Unsecured	Purpose for which the funds will be utilized by the ultimate recipient of funds (end usage)		
1	VIT Edu Services Limited	AACCS943F	Pratiksha Foundation Charitable Trust	AAATP31831A	Other Related Party	Income collected on our behalf	Nil	348.57	-	-	-	-	-	-	-	-	-	-	-	-
			Witty Education Pvt Ltd	AABCW7735L	Other Related Party		Nil	62.70	-	-	-	-	-	-	-	-	-	-	-	-
2	VIT Edu Services Limited	AACCS943F	Dr. Rana Jaim	ADAFMS123F	Key Managerial Personnel (KMP)	Lease Rent Expense	Nil	1.20	-	-	-	-	-	-	-	-	-	-	-	-
3	VIT Edu Services Limited	AACCS943F	Dr. Rana Jaim	ADAFMS123F	Key Managerial Personnel (KMP)	Remuneration	Nil	30.00	4.07	-	-	-	-	-	-	-	-	-	-	-
			Dr. Vinay Jaim	ABEFS0600D	Key Managerial Personnel (KMP)	Remuneration	Nil	30.00	4.63	-	-	-	-	-	-	-	-	-	-	-
4	VIT Edu Services Limited	AACCS943F	Pratiksha Foundation Charitable Trust	AAATP31831A	Other Related Party	Reimbursement of Expenses given	Nil	31.35	-	-	-	-	-	-	-	-	-	-	-	-
			Witty Education Pvt Ltd	AABCW7735L	Other Related Party			27.99	-	-	-	-	-	-	-	-	-	-	-	-
5	VIT Buildcon Pvt. Ltd	AADCV1562C	Dr. Rana Jaim	ADAFMS123F	Key Managerial Personnel (KMP)	Unsecured Loan from Directors	Nil	-	0.61	0.65	-	-	-	-	-	-	-	-	-	-
6	VIT Edu Services Limited	AACCS943F	VIT InfraTech (Mumbai) Private Limited	AANDCV160A	Associate	Loan Given	2000.00	492.79	1393.79	3886.52	-	-	-	Loan	-	On Demand	Unsecured	For MSME Loan Repayment		
7	VIT Edu Services Limited	AACCS943F	Dr. Rana Jaim	ADAFMS123F	Key Managerial Personnel (KMP)	Bank	Nil	2.41	1.00	-	-	-	-	-	-	-	-	-	-	-
						Loan Deposit Given	Nil	-	413.17	451.17	-	-	-	-	-	-	-	-	-	-
8	VIT Buildcon Pvt. Ltd	AADCV1562C	Witty Enterprises Private Limited	AABCW7934P	Other Related Party	Operation and Management Deposit	Nil	-	3215.81	3225.65	-	-	-	-	-	-	-	-	-	-
9	VIT Edu Services Limited	AACCS943F	Pratiksha Foundation Charitable Trust	AAATP31831A	Other Related Party	Payment Received on behalf of	Nil	1432.06	21.39	196.61	-	-	-	-	-	-	-	-	-	-
						Payment Received on behalf of	Nil	1296.81	-	-	-	-	-	-	-	-	-	-	-	-
			Witty Global Education Trust	AAATW1663R	Other Related Party	Payment Received on behalf of	Nil	248.29	-	125.40	-	-	-	-	-	-	-	-	-	-
						Payment Received on behalf of	Nil	123.89	-	-	-	-	-	-	-	-	-	-	-	-
			Witty Education Private Limited	AABCW7735L	Other Related Party	Payment Received on behalf of	Nil	25.82	-	-	-	-	-	-	-	-	-	-	-	-
						Payment Received on behalf of	Nil	73.28	-	68.96	-	-	-	-	-	-	-	-	-	-
			VIT InfraTech Services (Kolkata) Private Limited	AADCP011L	Other Related Party	Payment Received on behalf of	Nil	-	1174.62	192.61	-	-	-	-	-	-	-	-	-	-
						Payment Received on behalf of	Nil	142.07	-	-	-	-	-	-	-	-	-	-	-	-



Sl	VITE E-Businesses Limited	AIECS5943F	Wity Global Education Trust	AAATW1643R	Other Related Party	Amount Receivable	100.00	-	35.55	35.55	-	-	-	Advance	-	On Demand	Amount used	General Business Purpose		
10	VITE E-Businesses Limited	AIECS5943F	VITE InfraSchool (Mumbai) Private Limited	AADQV550A	Associate	Investment in Shares	NA	-	482.25	482.25	-	-	-	-	-	-	-	-		
11	VITE E-Businesses Limited	AIECS5943F	VITE InfraSchool (Mumbai) Private Limited	AADQV550A	Associate	Guarantee Taken	NA	-	400.00	400.00	-	-	-	-	-	-	-	-		
12	VITE E-Businesses Limited	AIECS5943F	VITE Conventions Private Limited Dr. Renu Jain / Dr. Vinay Jain	AADQV550A ADAPW6221F / ADAPW6000Z	Other Related Party Key Managerial Personnel(MVP)			-	400.00	400.00	-	-	-	-	-	-	-	-	-	-
13	VITE E-Businesses Limited	AIECS5943F	VITE InfraSchool (Mumbai) Private Limited	AADQV550A	Associate	Guarantee Given	NA	-	10117.35	10117.35	-	-	-	-	-	-	-	-		
			VITE InfraSchool Services (Manager) Private Limited	AADQV550A	Other Related Party			-	3000.00	3000.00	-	-	-	-	-	-	-	-	-	-
			Wity Enterprises Private Limited	AADQV550A	Other Related Party			-	10000.00	10000.00	-	-	-	-	-	-	-	-	-	-
			Wity Infotech Pvt Ltd	AADQV550A	Other Related Party			-	11000.00	11000.00	-	-	-	-	-	-	-	-	-	-
			Dr. Renu Jain	ADAPW6221F	Key Managerial Personnel(MVP)			-	5000.00	5000.00	-	-	-	-	-	-	-	-	-	-

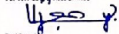
Notes :-

1 Transaction amounts represent transaction values only, without considering the impact of GST and ND 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 Auditor.

For VITE Edgates Limited





Dr. Vinay Jain
Managing Director
DIN: 00233276