



Date: 20th November, 2023

To,
BSE Limited.
Department of Corporate Services
PJ Towers, Dalal Street, Fort,
Mumbai - 400001.

**SUB. - : BSE COMPLAINE SUBMISSION OF DISCLOSURE ON RELATED
PARTY TRANSACTIONS FOR HALF YEAR ENDED ON 30TH SEPTEMBER, 2022**

Script Code: 509026

Dear Sir/Madam,

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.

Thanking you,
Yours faithfully,

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 disclosure on Consolidated basis for the Half-Year ended 30st September, 2023
(₹ 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 when 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	Nature of indebtedness (loan/ issuance of debt/ any other etc.)	Cost	Tenure	Nature (loan/ advance/ inter-corporate deposit/ investment)	Interest Rate (%)	Tenure (Days)	Secured/ unsecured	Purpose for which the funds will be utilised by the ultimate recipient of funds (end-usage)
1	VJTF Eduservices Limited	AAECS5943F	Pratiksha foundation charitable trust	AAATP3381M	Other Related Party	Income collected on our behalf	NA	515.72			-	-	-	-	-	-	-	
			Witty Education Private Limited	AABCW7735L	Other Related Party		NA	79.64			-	-	-	-	-	-	-	
			Witty Global Education Trust	AAATW1663R	Other Related Party		NA	9.38										
2	VJTF Eduservices Limited	AAECS5943F	Dr. Raina Jain	ADAPM6121F	Key managerial Personnel(KMP)	Lease Rent Expense	NA	1.20	1.42	2.84	-	-	-	-	-	-	-	
3	VJTF Eduservices Limited	AAECS5943F	Dr. Raina Jain	ADAPM6121F	Key Mangagerial Personnel(KMP)	Remuneration	NA	30.00	1.05	0.23	-	-	-	-	-	-	-	
			Dr. Vinay Jain	ABEPS0600D	Key Mangagerial Personnel(KMP)	Remuneration	NA	30.00	1.05	2.12	-	-	-	-	-	-	-	
4	VJTF Eduservices Limited	AAECS5943F	Pratiksha foundation charitable trust	AAATP3381M	Other Related Party	Reimbersment of Expenses given	NA	128.14			-	-	-	-	-	-	-	
			Witty Education Private Limited	AABCW7735L	Other Related Party		NA	41.67			-	-	-	-	-	-		
			Witty Global Education Trust	AAATW1663R	Other Related Party		NA	7.22			-	-	-	-	-	-		
5	VJTF Buildcon Pvt. Ltd.	AADCV1562C	Dr. Raina Jain	ADAPM6121F	Key managerial Personnel(KMP)	Unsecured Loan from Directors	NA	0.27	0.61	0.88	-	-	-	-	-	-	-	
6	VJTF Eduservices Limited	AAECS5943F	VJTF Infraschool (Mumbai) Private Limited	AADCV1560A	Associate	Loan Given	8000.00	1356.46	5408.63	384.09	-	-	-	Loan	-	On Demand	Unsecured	NBFC Loan Repayment
						Loan Given- Received Back		6381.00			-	-	-	-	-	-	-	
7	VJTF Eduservices Limited	AAECS5943F	Dr. Raina Jain	ADAPM6121F	Key managerial Personnel(KMP)	Lease Deposit Given	NA		411.17	-	-	-	-	-	-	-	-	
						Lease Deposit -Repaid	NA	411.17			-	-	-	-	-	-	-	
8	VJTF Buildcon Pvt. Ltd.	AADCV1562C	Witty Enterprises Private Limited	AABCW7934P	Other Related Party	Construction Deposits - Given	NA		3214.96	-	-	-	-	-	-	-	-	
						Construction Deposits Given- Received Back		3215.10			-	-	-	-				
						Construction Deposit-Excess Money Received - Refunded Back		0.14			-	-	-	-				
9	VJTF Eduservices Limited	AAECS5943F	Pratiksha foundation charitable trust	AAATP3381M	Other Related Party	Securrity Deposits against School Curriculum - Taken	NA	5378.30	4349.31	3691.82	-	-	-	-	-	-	-	
						Securrity Deposits against School Curriculum - Repaid	NA	5648.22			-	-	-	-	-	-		
10	VJTF Eduservices Limited	AAECS5943F	Witty Global Education Trust	AAATW1663R	Other Related Party	Securrity Deposits against School Curriculum - Taken	NA	572.94	128.21	323.65	-	-	-	-	-	-	-	
						Securrity Deposits against School Curriculum -Repaid	NA	375.55			-	-	-	-	-	-		

11	VJTF Eduservices Limited	AAECS5943F	Witty Education Private Limited	AABCW7735L	Other Related Party	Payment Received on behalf of	NA	42.40	7.35	31.22	-	-	-	-	-	-	-	-
						Payment Received on behalf of- Repaid	NA	56.49			-	-	-	-	-	-	-	-
12	VJTF Eduservices Limited	AAECS5943F	VJTF Infrschool Services (Udaipur) Private Limited	AADCR7017E	Other Related Party	Loan Given	4000.00	93.87	2376.40	14.08	-	-	-	-	-	-	-	-
						Loan Given- Received Back		2456.19			-	-	-	-	-	-	-	-
13	VJTF Eduservices Limited	AAECS5943F	VJTF Infrschool (Mumbai) Private Limited	AADCV1560A	Associate	Investment in Shares	NA		482.25	482.25	-	-	-	-	-	-	-	-
14	VJTF Eduservices Limited	AAECS5943F	VINAY JAIN	ABEPS0600D	Key Mangagerial Personnel(KMP)	Advance given against shares purchase	NA		102.90	-	-	-	-	-	-	-	-	-
						Advance given against shares purchase- Refunded		102.9										
15	VJTF Eduservices Limited	AAECS5943F	RAINA JAIN	ADAPM6121F	Key Mangagerial Personnel(KMP)	Advance given against shares purchase	NA		102.90	-	-	-	-	-	-	-	-	-
						Advance given against shares purchase- Refunded		102.9										
16	VJTF Eduservices Limited	AAECS5943F	DHARAMCHAND SHAH	AMSPS0816Q	Director Relative	Advance given against shares purchase	NA		57.62	-	-	-	-	-	-	-	-	-
						Advance given against shares purchase- Refunded		57.62										
17	VJTF Eduservices Limited	AAECS5943F	BIMLADEVI SHAH	AYSPS6957Q	Director Relative	Advance given against shares purchase	NA	-	57.62	57.62	-	-	-	-	-	-	-	-
18	VJTF Eduservices Limited	AAECS5943F	PREETI SOGANI	AXUPS7847J	Director Relative	Advance given against shares purchase	NA	-	8.23	8.23	-	-	-	-	-	-	-	-
19	VJTF Eduservices Limited	AAECS5943F	Dr. Vinay Jain	ABEPS0600D	Key Mangagerial Personnel(KMP)	Security Teken	NA	-	1000.00	-	-	-	-	-	-	-	-	-
20	VJTF Eduservices Limited	AAECS5943F	VJTF Constructions Private Limited	AADCV1561B	Other Related Party	Gurantee Taken	NA	-	400.00	400.00	-	-	-	-	-	-	-	-
			Dr. Raina Jain / Dr. Vinay Jain	ADAPM6121F / ABEPS0600D	Key Mangagerial Personnel(KMP)			-	400.00	400.00	-	-	-	-	-	-	-	
21	VJTF Eduservices Limited	AAECS5943F	VJTF Infrschool (Mumbai) Private Limited	AADCV1560A	Associate	Gurantee Given	NA	-	10357.35	4500.00	-	-	-	-	-	-	-	-
			Witty Enterprises Private Limited	AABCW7934P	Other Related Party			-	10000.00	-	-	-	-	-	-	-		
			Witty Infratech Private Limited	AABCW9453H	Other Related Party			-	1100.00	-	-	-	-	-	-	-		

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 VJTF Eduservices Limited

Dr. Vinay Jain
Managing Director
DIN: 00235276