



Date: 07th December, 2019

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

Dear Sir,

Sub- BSE COMPLIANCE SUBMISSION OF HALF YEARLY DISCLOSURE ON RELATED PARTY TRANSACTIONS FOR THE HALF YEAR ENDED 30TH SEPTEMBER, 2019

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. Raina Jain
Director
DIN - 01142103



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

DISCLOSURE OF RELATED PARTY TRANSACTIONS
IN PURSUANCE WITH REGULATION 23(9) OF SEBI (LODR) (AMENDMENTS) REGULATION, 2018

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

a. Enterprise where Control Exists

I. Associate

VJTF Infrastructure Private Limited

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

Pratiksha Foundation Charitable Trust
Witty Global Education Trust
Rishi Reality Leasing Services Private Limited
VJTF Construction Private Limited
Witty Education Private Limited
Witty Enterprises Private Limited
Witty Infratech Private Limited

c. Key Managerial personnel and relatives

Dr. Vinay Jain, Director
Dr. Raina Jain, Director

B. Transactions during the year (at arm's length) and balances outstanding as at the year end with related parties are as follows:

I. Transactions during the year

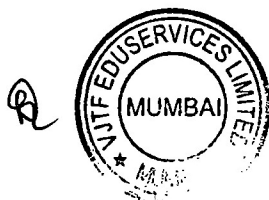
(Rs. in lakhs)

Particulars	HALF YEAR ENDED 30 th SEPTEMBER, 2019		YEAR ENDED 31 st MARCH, 2019	
	Associate / Others	Key Management Personnel	Associate / Others	Key Management Personnel
Interest Income				
VJTF Infrastructure Private Limited	28.41	-	67.73	-
Operational and Management Fees income				
Pratiksha Foundation Charitable Trust	1.00	-	2.00	-
Income Collected on our behalf by				
Pratiksha Foundation Charitable Trust	96.15	-	200.51	-
Witty Education Private limited	81.35	-	80.30	-
Interest Expenses				
Rishi Reality Leasing Services Private Limited	34.59	-	89.31	-
Lease Rent Expenses				
Witty Global Education Trust	30.00	-	60.00	-
Dr. Raina Jain	-	1.20	-	-
Director's Remuneration Expenses				
Dr. Vinay Jain	-	30.00	-	60.00
Dr. Raina Jain	-	30.00	-	60.00
Reimbursement of Expenses given				
Pratiksha Foundation Charitable Trust	63.84	-	63.45	-
Witty Education Private limited	8.31	-	12.71	-
Rishi Reality Leasing Services Private Limited	-	-	29.64	-

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Particulars	Associate / Others	Key Management Personnel	Associate / Others	Key Management Personnel
Loans Given				
VJTF Infrastructure Private Limited	33.17	-	256.28	-
Loans Given Received Back				
VJTF Infrastructure Private Limited	-	-	1,068.12	-
Operation & Managment Deposits given				
Pratiksha Foundation Charitable Trust	-	-	734.64	-
Lease Deposit Given				
Witty Global Education Trust	-	-	174.49	-
Other Receivable- Repaid				
Witty Enterprises Private Limited	-	-	0.06	-
Loans Taken				
Rishi Reality Leasing Services Private Limited	40.13	-	136.51	-
Loans Taken repaid				
Rishi Reality Leasing Services Private Limited	91.44	-	483.04	-
Payments made on behalf of:				
Pratiksha Foundation Charitable Trust	1,522.84	-	4,978.52	-
Witty Global Education Trust	201.01	-	442.15	-
Payments made on behalf of - received back:				
Pratiksha Foundation Charitable Trust	821.52	-	4,986.29	-
Witty Global Education Trust	156.54	-	442.15	-
Payments received on behalf of:				
Pratiksha Foundation Charitable Trust	20.31	-	18.23	-
Witty Education Private Limited	842.71	-	1,995.87	-
Witty Global Education Trust	104.15	-	63.62	-
Payments received on behalf of - repaid:				
Pratiksha Foundation Charitable Trust	38.54	-	-	-
Witty Education Private Limited	335.58	-	1,969.38	-
Witty Global Education Trust	104.15	-	63.62	-
Security cum Guarantee Given				
Witty Enterprises Private Limited	-	-	10,000.00	-
Witty Infratech Private Limited	-	-	1,100.00	-
VJTF Infrastructure Private Limited	-	-	1,000.00	-
Dr Raina Jain	-	-	-	500.00




II. Outstanding balances as at the year end

(Rs. in lakhs)

Particulars	HALF YEAR ENDED 30 th SEPTEMBER, 2019		YEAR ENDED 31 st MARCH, 2019	
	Associate/ Others	Key Management Personnel	Associate/Others	Key Management Personnel
Loan Given				
VJTF Infrastructure Private Limited	481.65	-	448.48	-
Lease Deposit Given				
Witty Global Education Trust	332.54	-	332.54	-
Dr.Raina Jain	-	411.17	-	411.17
Operation & Managment Deposits				
Pratiksha Foundation Charitable Trust	1,400.14	-	1,400.14	-
Investment in Shares				
VJTF Infrastructure Private Limited	482.25	-	482.25	-
Other Receivables				
Witty Global Education Trust	44.47	-	-	-
Pratiksha Foundation Charitable Trust	701.32	-	-	-
Loans Taken				
Rishi Reality Leasing Services Private Limited	628.67	-	679.98	-
Payable to associates				
Pratiksha Foundation Charitable Trust	-	-	18.23	-
Witty Education Private Limited	515.56	-	8.43	-
Director's Remuneration Payable				
Dr. Vinay Jain	-	3.78	-	-
Dr.Raina Jain	-	3.34	-	-
Security cum Guarantee taken				
VJTF Construction Private Limited	425.00	-	425.00	-
Dr Raina Jain Dr Vinay Jain	-	425.00	-	425.00
Security cum Guarantee Given				
VJTF Infrastructure Private Limited	10,357.35	-	10,357.35	-
Rishi Reality Leasing Services Private Limited	3,060.00	-	3,060.00	-
Witty Enterprises Private Limited	10,000.00	-	10,000.00	-
Witty Infratech Private Limited	1,100.00	-	1,100.00	-
Dr Raina Jain	-	500.00	-	500.00

Note : Above disclosed amounts represent transaction values only, without conducting the impact of GST and IND AS .

FOR AND ON BEHALF OF THE BOARD

 DR. RAINA JAIN
 DIRECTOR
 DIN No. 01142103

 PLACE : MUMBAI
 DATE : 07th December, 2019