



Date: 14th June, 2022

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

Dear Sir,

Sub: Disclosure of Related Party transactions pursuant to Regulation 23(9) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Ref: Scrip Code: 509026

In Compliance with Regulation 23(9) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we enclose disclosure of Related Party Transactions in the format specified under SEBI Circular bearing reference no. SEBI/HO/CFD/CMD1/CIR/P/2021/662 dated November 22, 2021, for the half year ended commencing from October 01, 2021 to March 31, 2022.

We request you to kindly take the aforesaid information on your record.

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 31. March 2022
(₹ in Lakhs)

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	Nature of the transaction during the reporting period	In case monies are due to other 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/inter-corporate deposit/any other etc.)	Cost	Tenure	Nature (loan/advance/inter-corporate deposit/investment)	Interest Rate (%)	Tenure (Days)
1	VJTF Eduservices Limited	AAECS5943F	Pratiksha foundation charitable trust	AAATP3381M	Other Related Party	Operational and management fees Income	NA	1.00	-	-	-	-	-	-	-	-
2	VJTF Eduservices Limited	AAECS5943F	Pratiksha foundation charitable trust	AAATP3381M	Other Related Party	Income collected on our behalf	NA	7.33	-	-	-	-	-	-	-	-
			Wity Education Pvt.Ltd	AABCW7735L	Other Related Party		NA	0.60	-	-	-	-	-	-	-	-
3	VJTF Eduservices Limited	AAECS5943F	Dr. Raina Jain	ADAPM6121F	Key managerial Personnel(KMP)	Lease Rent Expense	NA	1.20	-	-	-	-	-	-	-	-
4	VJTF Eduservices Limited	AAECS5943F	Dr. Raina Jain	ADAPM6121F	Key Managerial Personnel(KMP)	Remuneration	NA	30.00	35.05	4.07	-	-	-	-	-	-
			Dr. Vinay Jain	ABECS0600D	Key Managerial Personnel(KMP)	Remuneration	NA	30.00	25.59	4.63	-	-	-	-	-	-
5	VJTF Eduservices Limited	AAECS5943F	Pratiksha foundation charitable trust	AAATP3381M	Other Related Party	Reimbursement of Expenses given	NA	7.03	-	-	-	-	-	-	-	-
			Wity Global Education Trust	AAATW1663R	Other Related Party		NA	2.77	-	-	-	-	-	-	-	-
			Wity Education Pvt Ltd	AABCW7735L	Other Related Party			1.38	-	-	-	-	-	-	-	-
6	VJTF Buildcon Pvt. Ltd.	AAOCV1562C	Dr. Raina Jain	ADAPM6121F	Key managerial Personnel(KMP)	Unsecured Loan from Directors	NA	0.25	0.36	0.61	-	-	-	-	-	-
7	VJTF Eduservices Limited	AAECS5943F	VJTF Infrachool (Mumbai) Private Limited	AAOCV1560A	Associate	Loan Given	2000.00	571.33	822.45	1393.78	-	-	Loan	On Demand	Unsecured	MBFC Loan repayment
8	VJTF Eduservices Limited	AAECS5943F	Wity Global Education Trust	AAATW1663R	Other Related Party	Rent Paid	NA	15.90	15.90	-	-	-	-	-	-	-
			Dr. Raina Jain	ADAPM6121F	Key managerial Personnel(KMP)		NA	7.50	7.08	1.00	-	-	-	-	-	-
9	VJTF Eduservices Limited	AAECS5943F	Pratiksha foundation charitable trust	AAATP3381M	Other Related Party	Operation and Management Deposit Received Back	NA	1400.14	1400.14	-	-	-	-	-	-	-
10	VJTF Buildcon Pvt. Ltd.	AAOCV1562C	Wity Enterprises Private Limited	AABCW7894P	Other Related Party	Operation and Management Deposit	NA	-	3215.61	3215.61	-	-	-	-	-	-
11	VJTF Eduservices Limited	AAECS5943F	Wity Global Education Trust	AAATW1663R	Other Related Party	Lease Deposit Given- Received Back	NA	449.19	449.19	-	-	-	-	-	-	-
			Dr. Raina Jain	ADAPM6121F	Key managerial Personnel(KMP)	Lease Deposit Given	NA	-	411.17	411.17	-	-	-	-	-	-



Sl. No.	Company Name	Account Number	Entity Name	Contract No.	Other Related Party	Description of Transaction	Amount	Balance	Advance	On Demand	General Business Purpose
12	VJTF Eduservices Limited	AAEC5943F	Pratiksha foundation charitable trust	AAATP381M	Other Related Party	Payment Received on behalf of Repaid	1516.00	767.38	21.39	-	-
						Payment Received on behalf of Repaid	2261.99	-	-	-	-
			WJTY Global Education Trust	AAATW1663R	Other Related Party	Payment Received on behalf of	676.16	183.89	-	-	-
			WJTY Education Private Limited	AAACW7735L	Other Related Party	Payment Received on behalf of Repaid	862.05	-	-	-	-
			VJTF Infra school Services (Udipiur) Private Limited	AADCR7017E	Other Related Party	Payment Received on behalf of	37.94	-	-	-	-
			WJTY Global Education Trust	AAATW1663R	Other Related Party	Payment Received on behalf of Repaid	37.94	-	-	-	-
13	VJTF Eduservices Limited	AAEC5943F	VJTF Infra school Services (Udipiur) Private Limited	AADCR7017E	Other Related Party	Payment Received on behalf of Repaid	163.59	488.27	324.68	-	-
			WJTY Global Education Trust	AAATW1663R	Other Related Party	Amount Recoverable	35.55	-	35.55	Advance	unsecured
14	VJTF Eduservices Limited	AAEC5943F	VJTF Infra school (Mumbai) Private Limited	AADCV1560A	Associate	Investment in Shares	-	482.25	482.25	-	-
15	VJTF Eduservices Limited	AAEC5943F	VJTF Infra school (Mumbai) Private Limited	AADCV1561B	Other Related Party	Guarantee Taken	-	400.00	400.00	-	-
			Dr. Raina Jain / Dr. Vinay Jain	ADAPM6121F / ABEP50800D	Key Managerial Personnel (KMP)	Guarantee Taken	-	400.00	400.00	-	-
16	VJTF Eduservices Limited	AAEC5943F	VJTF Infra school (Mumbai) Private Limited	AADCV1560A	Associate	Guarantee Given	-	10357.35	10357.35	-	-
			VJTY Enterprises Private Limited	AAACW7734P	Other Related Party	Guarantee Given	-	3060.00	3060.00	-	-
			WJTY Infra tech Pvt. Ltd	AAACW9945SH	Other Related Party	Guarantee Given	-	10000.00	10000.00	-	-
			Dr. Raina Jain	ADAPM6121F	Key Managerial Personnel (KMP)	Guarantee Given	-	1100.00	1100.00	-	-
							-	500.00	500.00	-	-

Note :-
1. Transaction amounts represent transaction value only, without considering the impact of GST and IMD 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



[Handwritten Signature]

Dr. Vinay Jain
Managing Director