



**LIMITED REVIEW REPORT**

To,  
The Board of Directors  
VJTF EDUSERVICES LIMITED

We have reviewed the accompanying statement of unaudited financial results of **VJTF EDUSERVICES LIMITED** for the quarter ended 30<sup>th</sup> June, 2015, except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been reviewed by us. This statement is the responsibility of the Company's management and has been approved by the board of directors. Our responsibility is to issue a report on these financial statements based on our review.

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.

Based on our review, conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with Accounting Standards specified under Section 133 of the Companies Act, 2013 read with Rule 7 of the Companies (Accounts) Rules, 2014 (including recognition and measurement principles laid down in Accounting Standard 25 "Interim Financial Reporting") and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For J. KALA & ASSOCIATES  
CHARTERED ACCOUNTANTS  
FIRM REGISTRATION NO. 118769W

JAYESH KALA  
PARTNER  
MEMBERSHIP NO. 101686

PLACE: MUMBAI  
DATE: 12<sup>th</sup> August, 2015



## VJTF EDUSERVICES LIMITED

Regd. Office : 1st Floor, Neelkanth Apts, Ramchandra Lane, Malad (W), Mumbai - 400 064



Part I		Rs. In Lacs			
Statement of Standalone Unaudited Financial Results for the Quarter ended 30th June, 2015					
Sr. No.		UNAUDITED	AUDITED	UNAUDITED	AUDITED
		Three months ended 30th June, 2015	Preceeding Three months ended 31st March, 2015	Corresponding three months ended 30th June, 2014	For the year ended 31st March, 2015
1	<b>Income from operations</b>				
	(a) Net sales/income from operations	502.84	492.62	341.32	1,579.63
	(b) Other operating income	9.10	4.66	3.87	37.99
	<b>Total income from operations (net)</b>	<b>511.94</b>	<b>497.28</b>	<b>345.19</b>	<b>1,617.62</b>
2	<b>Expenses</b>				
	(a) Cost of materials consumed	-	-	-	-
	(b) Purchases of stock-in-trade	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-
	(d) Employee benefits expense	175.30	173.20	133.05	631.73
	(e) Depreciation and amortisation expense	48.59	42.72	41.00	167.22
	(f) Other expenses	169.12	219.56	138.59	794.31
	<b>Total expenses</b>	<b>393.01</b>	<b>435.48</b>	<b>312.64</b>	<b>1,593.26</b>
3	<b>Profit / (Loss) from operations before other income and finance costs (1-2)</b>	<b>118.93</b>	<b>61.80</b>	<b>32.55</b>	<b>24.36</b>
4	Other income	-	-	-	-
5	<b>Profit / (Loss) from ordinary activities before finance costs. (3 + 4)</b>	<b>118.93</b>	<b>61.80</b>	<b>32.55</b>	<b>24.36</b>
6	Finance costs (Net)	42.25	39.65	54.38	180.65
7	<b>Profit / (Loss) from ordinary activities after finance costs (5 - 6)</b>	<b>76.68</b>	<b>22.15</b>	<b>(21.83)</b>	<b>(156.29)</b>
8	Tax expense	18.19	(106.81)	0.49	(141.78)
9	<b>Net Profit / (Loss) after tax (7 - 8)</b>	<b>58.49</b>	<b>128.96</b>	<b>(22.32)</b>	<b>(14.51)</b>
10	Paid-up equity share capital (Face Value of Rs.10/- per share)	1,760	1,760	1,760	1,760
11	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year				(62.25)
12	<b>Earnings per share (of Rs.10 /- each) (not annualised):</b>				
	(a) Basic	0.33	0.73	(0.13)	(0.08)
	(b) Diluted	0.33	0.73	(0.13)	(0.08)

## VJTF EDUSERVICES LIMITED

Selected Information for the Quarter ended 30th June, 2015

PART II		Three months ended 30th June, 2015	Preceeding Three months ended 31st March, 2015	Corresponding three months ended 30th June, 2014	For the year ended 31st March, 2015
A	<b>PARTICULARS OF SHAREHOLDING</b>				
1	Public shareholding				
	- Number of shares	6690502	6923949	7645402	6923949
	- Percentage of shareholding	38.01	39.34	43.44	39.34
2	Promoters and Promoter Group Shareholding				
	a) Pledged / Encumbered				
	- Number of shares	-	-	-	-
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-
	- Percentage of shares (as a % of the total share capital of the company)	-	-	-	-
	b) Non - encumbered				
	- Number of shares	10909498	10676051	9954598	10676051
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100.00	100.00	100.00	100.00
	- Percentage of shares (as a % of the total share capital of the company)	61.99	60.66	56.56	60.66



Particulars	Three months ended 30th June, 2015
<b>B INVESTOR COMPLAINTS</b> Pending at the beginning of the quarter Received during the quarter Disposed off during the quarter Remaining unresolved at the end of the quarter	Nil Nil Nil Nil
<b>Notes:</b> 1 Standalone 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 12th August, 2015. 2 The Company's main business is Education. Accordingly, there are no separate reportable segments as per Accounting Standards 17 on "Segment Reporting" prescribed under Section 133 of the Companies Act, 2013 read with rule 7 of the Companies (Accounting) Rules, 2014. 3 Tax expense represents provision for current, deferred and excess/ short provision of prior periods. 4 The figures of the previous quarter ended 31st March,2015 are the balancing figures between financial year ended on 31st March, 2015 and published figures in respect of nine months period ended on 31st December,2014. 5 Previous period/year's figures have been regrouped / rearranged, wherever necessary.	
 Place : Mumbai Date : 12th August, 2015	<b>For VJTF EDUSERVICES LIMITED</b>  (Dr. Vinay Jain) Managing Director