

VJTF EDUSERVICES LIMITED

CIN No. L65990MH1984PLC033922

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

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Rs. In Lacs

Statement of Standalone Unaudited Financial Results for the Quarter ended 30th June, 2016

Sr. No.		UNAUDITED	AUDITED	UNAUDITED	AUDITED
		Three months ended 30th June, 2016	Three months ended 31st March, 2016	Corresponding three months ended 30th June, 2015	For the previous year ended 31st March, 2016
1	Income from operations				
	(a) Income from Operations	387.70	466.01	502.84	2,021.60
	(b) Other Operating Income	1.67	16.75	9.10	53.89
	Total Income from Operations (net)	389.37	482.76	511.94	2,075.49
2	Expenses				
	(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	133.53	195.86	175.30	736.48
	(e) Depreciation and Amortisation Expense	41.15	41.96	48.59	160.93
	(f) Other Expenses	161.64	244.95	169.12	826.52
	Total expenses	336.32	482.77	393.01	1,723.93
3	Profit / (Loss) from operations before other income and finance costs (1-2)	53.05	(0.01)	118.93	351.56
4	Other income	-	-	-	-
5	Profit / (Loss) from ordinary activities before finance costs (3 + 4)	53.05	(0.01)	118.93	351.56
6	Finance costs (Net)	28.52	58.30	42.25	197.02
7	Profit / (Loss) from ordinary activities after finance costs (5 - 6)	24.53	(58.31)	76.68	154.54
8	Tax expense	8.11	(5.58)	18.19	65.80
9	Net Profit / (Loss) after tax (7-8)	16.42	(52.73)	58.49	88.74
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				26.49
12	Earnings per share (of Rs.10 /- each) (not annualised):				
	(a) Basic	0.09	(0.30)	0.33	0.50
	(b) Diluted	0.09	(0.30)	0.33	0.50

Notes:

- 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 13th August, 2016. These have also been reviewed by the Statutory Auditors.
- 2 Upon expiry of Business Conducting Agreement, certain courses will not be carried out by the Company from Academic session beginning from June, 2016.
- 3 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.
- 4 The figures of the previous quarter ended 31st March, 2016 are the balancing figures between financial year ended on 31st March, 2016 and published figures in respect of nine months period ended on 31st December, 2015.
- 5 Tax expense represents provision for current, deferred and excess/ short provision of prior periods.
- 6 Previous period figures have been regrouped / rearranged wherever necessary.



For VJTF EDUSERVICES LIMITED

(Handwritten Signature)

(Dr. Vinay Jain)

Managing Director

Place : Mumbai

Date : 13th August, 2016



LIMITED REVIEW REPORT

**TO,
THE BOARD OF DIRECTORS
VJTF EDUSERVICES LIMITED**

1. We have reviewed the accompanying statement of unaudited standalone financial results of **VJTF EDUSERVICES LIMITED** ('the Company') for the quarter ended 30th June, 2016 ('the Statement'), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. 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.
2. 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.
3. 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 the applicable Accounting Standards specified under Section 133 of the Companies Act, 2013 read with Rule 7 of the Companies (Accounts) Rules, 2014 and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.



**PLACE: MUMBAI
DATE : 13th AUGUST, 2016**

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

**JAYESH KALA
(PARTNER)
MEMBERSHIP NO. 101686**