

Date: 30<sup>th</sup> May, 2018



To  
The Manager  
Department of Corporate Services  
Bombay Stock Exchange Limited.  
Phirozee Jeejeeboy Towers,  
Dalal Street, Fort,  
Mumbai - 400 001.

Sub : Audited Financial Results for the quarter and Financial Year  
Ended 31<sup>st</sup> March, 2018

Script Code : 509026 - VJTF Eduservices Limited

Dear Sir,

Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are enclosing herewith as follows:

1. Outcome of the board meeting held on 30<sup>th</sup> May, 2018
2. The standalone and consolidated Audited Financial Results for the quarter and Financial Year ended 31<sup>st</sup> March, 2018.
3. The standalone and consolidated Auditors' Report on the Financial Results for the quarter and Financial Year ended 31<sup>st</sup> March, 2018.

We hereby confirm that Auditor has issued unmodified i.e. (unqualified) Audit Report.

This is for your information and record.

Kindly acknowledge the receipt.

Yours faithfully,

For **VJTF EDUSERVICES LIMITED**

Dr. Vinay Jain  
Managing Director  
DIN - 00235276



Encl: As above

**VJTF EDUSERVICES LIMITED**

CIN No. L80301MH1984PLC033922

Reg. Office: B-3, 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

Date: 30<sup>th</sup> May, 2018



To  
The Manager  
Department of Corporate Services  
Bombay Stock Exchange Limited.  
Phirozee Jeejeebhoy Towers,  
Dalal Street, Fort,  
Mumbai - 400 001.

Sub : Outcome of Board Meeting held on 30<sup>th</sup> May, 2018

Script Code : 509026 - VJTF Eduservices Limited

Dear Sir,

VJTF Eduservices Ltd has informed BSE that the Board of Directors of the company at its meeting held on May 30, 2018, inter alia has approved the following Financial Result at meeting held today, which commenced at 6.00 PM and concluded at 11.45 PM

1. The standalone and consolidated Audited Financial Results for the fourth quarter and Financial Year ended 31<sup>st</sup> March, 2018.

This is for your information and record.

Kindly acknowledge the receipt.

Thanking you,

Yours faithfully,

For VJTF EDUSERVICES LIMITED

A handwritten signature in black ink, appearing to read 'Dr. Vinay Jain', is written over a horizontal line.



Dr. Vinay Jain  
Managing Director  
DIN - 00235276

Encl: As above

**VJTF EDUSERVICES LIMITED**

CIN No. L80301MH1984PLC033922

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**DECLARATION RELATED TO AUDIT REPORT OF COMPANY FOR F Y 2017-18**

I hereby declare that M/s J Kala & Associates, Chartered Accountants, being statutory auditors of the company, have issued an audit report with unmodified opinion on audited financial results of the company (Standalone & Consolidate) for the quarter & year ended 31<sup>st</sup> March, 2018.

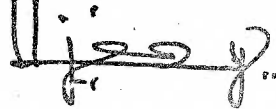
This declaration is given pursuant to regulation 33(3)(d) of the SEBI (Listing Obligations and Disclosure Requirement) Regulations, 2015 as amended and Circular No. CIR/CFD/CMD/56/2016 dated 1<sup>st</sup> June, 2016.

You are requested to take the same on your records.

Thanking You,

Yours faithfully,

For **VJTF EDUSERVICES LIMITED**



Dr. Vinay Jain  
Managing Director  
DIN - 00235276



**VJTF EDUSERVICES LIMITED**

CIN No: L80301MH1984PLC033922

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Tel.: 022-61056800 / 01 / 02 Fax: 022- 61056803 Email: vjtfho@vjtf.com,

Website: www.vjtf.com / www.wittykidsindia.com



**Independent Auditor's Report on Quarter and Year ended 31<sup>st</sup> March, 2018**  
**Standalone Financial Results of VJTF Eduservices Limited Pursuant to the**  
**Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements)**  
**Regulations, 2015**

To,  
Board of Directors of **VJTF Eduservices Limited**

We have audited the standalone financial results of **VJTF Eduservices Limited** ('the Company') for the quarter and year ended 31<sup>st</sup> March, 2018, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

These quarterly standalone financial results as well as the year ended financial results have been prepared on the basis of the standalone Ind AS financial statements, which are the responsibility of the Company's management. Our responsibility is to express an opinion on these standalone financial results based on our audit of such standalone financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standards (Ind AS) prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder; or by the Institute of Chartered Accountants of India, as applicable and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts disclosed in financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us, these quarterly standalone financial results as well as the year ended results:

(i) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and



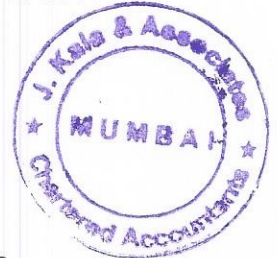
(ii) give a true and fair view of the net profit including other comprehensive income and other financial information for the quarter and year ended 31<sup>st</sup> March, 2018

The standalone financial results include the results for the quarter ended 31<sup>st</sup> March, 2018 being the balancing figure between audited figures in respect of full financial year and the published year to date figures up to the third quarter of the current financial year which were subject to limited review by us.

**For J. Kala & Associates**  
Chartered Accountants  
Firm Registration No: 118769W



**Jayesh Kala**  
Partner  
Membership No. 101686



Place: Mumbai  
Date: 30<sup>th</sup> May, 2018



**Independent Auditor's Report on Consolidated Financial Results of VJTF Eduservices Limited for the year ended 31st March, 2018 Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015**

To,  
Board of Directors of **VJTF Eduservices Limited**

We have audited the Consolidated Financial Results of **VJTF Eduservices Limited** ("the Parent Company") and its subsidiary and an associate (collectively referred to as the "Group") for the year ended 31<sup>st</sup> March, 2018, being submitted by the Parent Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

These consolidated financial results, prepared on the basis of the Consolidated Ind AS financial statements, are the responsibility of Parent Company's management. Our responsibility is to express an opinion on these consolidated financial results based on our audit of such consolidated financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standards (Ind AS) prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder; or by the Institute of Chartered Accountants of India, as applicable and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free from material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts disclosed in financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these consolidated results:

- (i) include the results of the following entities:
- 1) VJTF Eduservices Limited (Parent Company)
  - 2) VJTF Buildcon Private Limited (Subsidiary)
  - 3) VJTF Infrastructure Private Limited (Associate)



(ii) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regards; and

(iii) gives a true and fair view of the consolidated net loss including other comprehensive income for the year ended 31<sup>st</sup> March, 2018 and other financial information.

**For J. Kala & Associates**  
Chartered Accountants  
Firm Registration No: 118769W



A handwritten signature in black ink, appearing to read "Jayesh Kala".

**Jayesh Kala**  
Partner  
Membership No. 101686

Place: Mumbai  
Date: 30<sup>th</sup> May, 2018

**VJTF EDUSERVICES LIMITED**

CIN No. L65900MH1984PLC033822

Regd. Office : B-3, Witty International School Building, Pawan Baug Road, Malad (West), Mumbai-400064  
Tel. : 61056800 / 01 / 02 Fax: 61056803 Email: vjtfho@vjtf.com Website: www.vjtf.com

(Rs. In Lakh)

Statement of Standalone and Consolidated Audited Financial Results for the Quarter and Year ended 31st March, 2018

| Sr. No. | Particulars   | STANDALONE                          |  |   |                                     |                                     | CONSOLIDATED                        |                                     |
|---------|---|-------------------------------------|--|---|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|
|         |   | AUDITED (Refer Note 7)              | UNAUDITED  | AUDITED (Refer Note 7)                            | AUDITED                             | AUDITED                             | AUDITED                             | AUDITED                             |
|         |   | Three months ended 31st March, 2018 | Preceding three months ended 31st December, 2017 | Corresponding three months ended 31st March, 2017 | For the year ended 31st March, 2018 | For the year ended 31st March, 2017 | For the year ended 31st March, 2018 | For the year ended 31st March, 2017 |
| 1       | <b>Income</b>   |                                     |  |   |                                     |                                     |                                     |                                     |
|         | (a) Revenue from operations   | 202.42                              | 425.31   | 194.61  | 1,424.69                            | 1,379.13                            | 1,424.69                            | 1,571.49                            |
|         | (b) Other income  | 104.32                              | 319.95   | 123.51  | 893.52                              | 359.33                              | 886.05                              | 513.40                              |
|         | <b>Total</b>  | <b>306.74</b>                       | <b>745.26</b>                                    | <b>318.12</b>                                     | <b>2,318.21</b>                     | <b>1,738.46</b>                     | <b>2,310.74</b>                     | <b>2,084.89</b>                     |
| 2       | <b>Expenditure</b>  |                                     |  |   |                                     |                                     |                                     |                                     |
|         | (a) Employee benefits expense   | 201.43                              | 96.07  | 222.08  | 541.60                              | 710.43                              | 541.60                              | 733.65                              |
|         | (b) Finance costs   | 267.60                              | 85.12  | 35.64   | 483.70                              | 190.29                              | 484.24                              | 218.81                              |
|         | (c) Depreciation and amortisation expense   | 12.82                               | 34.69  | 3.52  | 108.23                              | 52.60                               | 108.23                              | 96.94                               |
|         | (d) Other expenses  | 537.37                              | 165.00   | 107.86  | 1,105.18                            | 678.79                              | 1,108.21                            | 802.65                              |
|         | <b>Total</b>  | <b>1,019.22</b>                     | <b>380.88</b>                                    | <b>369.09</b>                                     | <b>2,238.71</b>                     | <b>1,632.11</b>                     | <b>2,240.28</b>                     | <b>1,834.05</b>                     |
| 3       | <b>Profit for the period before tax and share of profit / (loss) of Associates / Joint Ventures (1-2)</b> | <b>(712.48)</b>                     | <b>364.38</b>                                    | <b>(50.97)</b>                                    | <b>79.50</b>                        | <b>106.34</b>                       | <b>70.46</b>                        | <b>230.84</b>                       |
| 4       | <b>Share of profit / (loss) of Associates / Joint Ventures</b>  | -                                   | -  | -   | -                                   | -                                   | (241.93)                            | 110.40                              |
| 5       | <b>Profit for the period before tax (3+4)</b>   | <b>(712.48)</b>                     | <b>364.38</b>                                    | <b>(50.97)</b>                                    | <b>79.50</b>                        | <b>106.34</b>                       | <b>(171.47)</b>                     | <b>341.24</b>                       |
| 6       | <b>Tax expense :</b>  |                                     |  |   |                                     |                                     |                                     |                                     |
|         | (1) Current tax   | (86.66)                             | 74.42  | 22.69   | (12.24)                             | 23.46                               | (12.24)                             | 208.72                              |
|         | (2) Deferred tax  | (202.37)                            | 71.29  | (25.96)   | (43.42)                             | 25.22                               | (43.42)                             | 25.22                               |
| 7       | <b>Profit/(Loss) for the period (5-6)</b>   | <b>(423.45)</b>                     | <b>218.67</b>                                    | <b>(47.69)</b>                                    | <b>135.16</b>                       | <b>57.66</b>                        | <b>(115.81)</b>                     | <b>107.30</b>                       |
| 8       | <b>Other Comprehensive Income</b>   |                                     |  |   |                                     |                                     |                                     |                                     |
|         | (a) Items that will not be reclassified to Profit and Loss:-  |                                     |  |   |                                     |                                     |                                     |                                     |
|         | (i) Re-measurement of defined benefit plans   | 4.25                                | -  | 62.67   | 7.74                                | 62.67                               | 7.74                                | 62.67                               |
|         | (ii) Income tax relating to above items   | (1.09)                              | -  | (16.14)   | (1.99)                              | (16.14)                             | (1.99)                              | (16.14)                             |
|         | (b) (i) Items that will be reclassified to Profit and Loss  | -                                   | -  | -   | -                                   | -                                   | -                                   | -                                   |
|         | (ii) Income tax relating to above items   | -                                   | -  | -   | -                                   | -                                   | -                                   | -                                   |
|         | <b>Total Other Comprehensive Income (Net of tax) (a+b)</b>  | <b>3.16</b>                         | <b>-</b>   | <b>46.53</b>                                      | <b>5.75</b>                         | <b>46.53</b>                        | <b>5.75</b>                         | <b>46.53</b>                        |
| 9       | <b>Total Comprehensive Income for the period (7+8)</b>  | <b>(420.29)</b>                     | <b>218.67</b>                                    | <b>(1.16)</b>                                     | <b>140.91</b>                       | <b>104.19</b>                       | <b>(110.06)</b>                     | <b>153.83</b>                       |
| 10      | <b>Profit/(Loss) for the period attributable to:</b>  |                                     |  |   |                                     |                                     |                                     |                                     |
|         | Equity holders of the parent  | (423.45)                            | 218.67   | (47.69)   | 135.16                              | 57.66                               | (109.65)                            | 231.98                              |
|         | Non - Controlling Interest  | -                                   | -  | -   | -                                   | -                                   | (8.16)                              | (124.66)                            |
| 11      | <b>Total Comprehensive Income for the period attributable to :</b>  |                                     |  |   |                                     |                                     |                                     |                                     |
|         | Equity holders of the parent  | (420.29)                            | 218.67   | (1.16)  | 140.91                              | 104.19                              | (103.90)                            | 278.48                              |
|         | Non - Controlling Interest  | -                                   | -  | -   | -                                   | -                                   | (8.16)                              | (124.66)                            |
| 12      | <b>Paid-up equity share capital (Face Value of Rs.10/- per share)</b>                                     | <b>1,760</b>                        | <b>1,760</b>                                     | <b>1,760</b>                                      | <b>1,760</b>                        | <b>1,760</b>                        | <b>1,760</b>                        | <b>1,760</b>                        |
| 13      | <b>Other Equity</b>   |                                     |  |   | <b>592</b>                          | <b>451</b>                          | <b>211</b>                          | <b>315</b>                          |
| 14      | <b>Earnings per share (of Rs.10 /- each) (not annualised):</b>  |                                     |  |   |                                     |                                     |                                     |                                     |
|         | (a) Basic   | (2.41)                              | 1.24   | (0.27)  | 0.77                                | 0.33                                | (0.66)                              | 0.61                                |
|         | (b) Diluted   | (2.41)                              | 1.24   | (0.27)  | 0.77                                | 0.33                                | (0.66)                              | 0.61                                |

**Notes:**

- Both the standalone and consolidated financial results of the Company have been reviewed by the audit committee and approved by the Board of Directors of the Company at their meeting held on 30th May, 2018 and have been audited by the Statutory Auditors of the Company. The report of the Statutory Auditors is unmodified.
- The Company has adopted the Indian Accounting Standards (IND AS) from 1st April, 2017 and these financials have been prepared in accordance with the recognition and measurement principles laid down in IND AS prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued thereunder. The date of transition to IND AS is 1st April, 2016. Further, the financial results for the corresponding quarter and year ended 31st March, 2017, has been restated to comply with IND AS.
- The Reconciliation of standalone and consolidated net profit for the quarter and year ended 31st March, 2017, previously reported (under Indian GAAP) with IND AS is given below:

(Rs. In Lakh)

| Description  | STANDALONE                          |                                     |                                     | CONSOLIDATED                        |                                     |
|--|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|
|  | Three months ended 31st March, 2017 | For the year ended 31st March, 2017 | For the year ended 31st March, 2017 | For the year ended 31st March, 2017 | For the year ended 31st March, 2017 |
| <b>Net Profit/(Loss) as per Indian GAAP</b>                                      | <b>(51.98)</b>                      | <b>15.78</b>                        | <b>(13.92)</b>                      |                                     |                                     |
| <b>Add/(Less):</b>   |                                     |                                     |                                     |                                     |                                     |
| Recognition of interest income on the long-term security deposits                | 37.58                               | 146.99                              | 146.99                              |                                     |                                     |
| Reversal of amortisation of "Goodwill on Amalgamation", in terms of IND AS - 103 | 23.41                               | 93.65                               | 93.65                               |                                     |                                     |
| Amortisation of prepaid rent recognised on security deposits                     | (40.15)                             | (162.39)                            | (162.39)                            |                                     |                                     |
| Adjustments for loan issuance cost (processing fees on borrowings)               | (0.39)                              | (1.56)                              | (1.56)                              |                                     |                                     |
| Associate related IND AS adjustments   | -                                   | -                                   | 79.34                               |                                     |                                     |
| Tax impact on above IND AS adjustments   | 29.97                               | 11.72                               | 11.72                               |                                     |                                     |
| <b>Total Comprehensive Income for the period - As per IND AS</b>                 | <b>(1.16)</b>                       | <b>104.19</b>                       | <b>153.83</b>                       |                                     |                                     |

- The Reconciliation of standalone and consolidated equity as at 31st March, 2017, previously reported (under Indian GAAP) with IND AS is given below:

Rs. In Lakhs

| Description  | STANDALONE             | CONSOLIDATED           |
|--|------------------------|------------------------|
|  | As at 31st March, 2017 | As at 31st March, 2017 |
| <b>Equity as per Indian GAAP</b>   | <b>42.27</b>           | <b>(173.68)</b>        |
| <b>Add/(Less):</b>   |                        |                        |
| Recognition of interest income on the long-term                                  | 147.90                 | 147.90                 |
| Reversal of amortisation of "Goodwill on Amalgamation", in terms of IND AS - 103 | 561.91                 | 561.91                 |
| Amortisation of prepaid rent recognised on security deposits                     | (166.32)               | (166.32)               |
| Adjustments for loan issuance cost (processing fees on borrowings)               | 7.60                   | 7.60                   |
| Tax impact on above IND AS adjustments   | (142.19)               | (142.19)               |
| <b>Equity as per IND AS</b>  | <b>451.17</b>          | <b>235.22</b>          |

- Current tax expense includes excess/ short provision of earlier period.
- The Company's main business is Education, accordingly, there are no separate reportable segments as per IND AS - 106 on "Operating Segments".
- The figures for the last quarter are the balancing figures between the audited figures in respect of the full financial year and the year to date unaudited (Reviewed) figures upto the third quarter of the respective financial years.
- Figures pertaining to previous period/year have been regrouped/reclassified wherever found necessary to conform to current quarter/year's presentation.



For VJTF EDUSERVICES LIMITED

*(Signature)*

(Dr. Vinay Jain)  
Managing Director



## VJTF EDUSERVICES LIMITED

CIN No. L66900MH1984PLC033922

Regd. Office : B-3, Witty International School, Pawan Baug Road, Malad West, Mumbai-400064

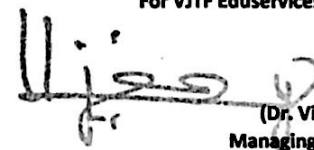
Tel.: 61056800 / 01 / 02 Fax: 61056803 Email: vjtfho@vjtf.com Website: www.vjtf.com

### Statement of Assets and Liabilities

| Particulars   | (Rs. in Lakh)    |                  |                  |                  |
|---|------------------|------------------|------------------|------------------|
|   | Standalone       |                  | Consolidated     |                  |
|   | AUDITED          | AUDITED          | AUDITED          | AUDITED          |
|   | As at            | As at            | As at            | As at            |
|   | 31st March, 2018 | 31st March, 2017 | 31st March, 2018 | 31st March, 2017 |
| <b>A. ASSETS</b>                                      |                  |                  |                  |                  |
| <b>1 Non-Current Assets</b>                           |                  |                  |                  |                  |
| (a) Property, Plant and Equipment                     | 608.54           | 632.09           | 1,353.73         | 1,379.27         |
| (b) Capital Work-in-Progress                          | -                | -                | 78.15            | 75.18            |
| (c) Goodwill on Amalgamation                          | 936.53           | 936.52           | 936.53           | 936.53           |
| (d) Investments accounted for using the equity method | -                | -                | 104.25           | 346.18           |
| (e) Financial Assets                                  |                  |                  |                  |                  |
| i. Investments  | 801.87           | 801.87           | 5.91             | 5.91             |
| ii. Other Financial Assets                            | 1,166.41         | 2,419.13         | 1,166.44         | 2,419.48         |
| (f) Deferred Tax Assets (Net)                         | 1.11             | -                | 1.11             | -                |
| (g) Other Non-Current Assets                          | 348.43           | 204.52           | 348.43           | 204.52           |
| <b>2 Current Assets</b>                               |                  |                  |                  |                  |
| (a) Financial Assets                                  |                  |                  |                  |                  |
| i. Investments  | -                | 73.89            | -                | 22.88            |
| ii. Trade Receivables                                 | 55.25            | 10.01            | 55.25            | 10.01            |
| iii. Cash and Cash Equivalents                        | 96.35            | 279.04           | 97.99            | 284.33           |
| iv. Loans   | 1,683.98         | 929.03           | 1,361.94         | 566.36           |
| v. Other Financial Assets                             | 427.62           | 41.80            | 327.62           | 41.80            |
| (b) Other Current Assets                              | 83.57            | 172.19           | 83.84            | 172.19           |
| <b>Total Assets</b>                                   | <b>6,207.66</b>  | <b>6,500.09</b>  | <b>5,921.19</b>  | <b>6,464.64</b>  |
| <b>B. EQUITY AND LIABILITIES</b>                      |                  |                  |                  |                  |
| <b>1 EQUITY</b>                                       |                  |                  |                  |                  |
| (a) Equity Share Capital                              | 1,760.00         | 1,760.00         | 1,760.00         | 1,760.00         |
| (b) Other Equity                                      | 592.08           | 451.17           | 210.70           | 314.61           |
| (c) Non-Controlling Interest                          | -                | -                | 88.43            | 94.58            |
| <b>LIABILITIES</b>                                    |                  |                  |                  |                  |
| <b>2 Non-Current Liabilities</b>                      |                  |                  |                  |                  |
| (a) Financial Liabilities                             |                  |                  |                  |                  |
| i. Borrowings   | 635.75           | 940.54           | 635.75           | 940.54           |
| ii. Other Financial Liabilities                       | -                | -                | -                | -                |
| (b) Provisions  | 26.46            | 123.23           | 26.46            | 123.23           |
| (c) Deferred Tax Liabilities (Net)                    | -                | 73.04            | -                | 73.04            |
| (d) Other Non-Current Liabilities                     | 364.16           | 198.26           | 364.16           | 198.26           |
| <b>3 Current liabilities</b>                          |                  |                  |                  |                  |
| (a) Financial Liabilities                             |                  |                  |                  |                  |
| i. Borrowings   | 1,179.53         | 230.00           | 1,179.53         | 230.00           |
| ii. Trade Payables                                    | 53.37            | 38.82            | 53.92            | 36.83            |
| iii. Other Financial Liabilities                      | 268.02           | 1,953.60         | 268.02           | 1,954.65         |
| (b) Other Current Liabilities                         | 1,281.82         | 718.94           | 1,287.75         | 726.41           |
| (c) Provisions  | 1.64             | 1.39             | 1.64             | 1.39             |
| (d) Current Tax Liabilities (net)                     | 44.83            | 11.10            | 44.83            | 11.10            |
| <b>Total Equity and Liabilities</b>                   | <b>6,207.66</b>  | <b>6,500.09</b>  | <b>5,921.19</b>  | <b>6,464.64</b>  |

For VJTF Eduservices Limited



  
 (Dr. Vinay Jain)  
 Managing Director

Place : Mumbai  
Date : 30th May, 2018