



Date: 30/05/2026

To,
The Manager,
Department of Corporate Services
BSE Limited.
Phiroze Jeejeebhoy Towers,
Dalal Street, Fort, Mumbai - 400001.

Scrip Code -: 509026
Scrip Name -: VJTFEDU

Dear Sir / Madam,

Sub. -: Outcome of board meeting held on Saturday, 30th May, 2026.

Pursuant to 30 and 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with schedule III of the said regulations, we inform you that the Board of Directors of the company at its meeting held today, i.e. Saturday, 30th May, 2026, inter alia, has approved:

1. To consider and approved the audited standalone and consolidated financial results and Related Party Transaction of the company for the quarter and year ended March 31, 2026 respectively together with Auditor's report thereon.
2. Declaration pursuant to regulation 33(3)(d) of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 is enclosed as **Annexure I**
3. To consider and approved the appointment of CA Manish Chandak (Membership No: 153897), partner of M/s. Manish Chandak & Associates, Chartered Accountants (FRN: 136824W) as internal auditor of the Company for FY 2026-27, which is approved and recommended by the Audit Committee.

The details as required under Regulation 30 of the Listing Regulations read with SEBI Circular No. SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated July 13, 2023, SEBI Circular no. SEBI/HO/CFD/PoD2/CIR/P/0155 dated November 11, 2024 and SEBI Circular No. SEBI/HO/CFD/CFD-PoD2/CIR/P/2024/185 dated December 31, 2024 is enclosed as **Annexure II**.

We further inform you that the Board Meeting commenced at 07:00 P.M. today and concluded at 07:50 P.M

This is for your information and records. Kindly acknowledge the receipt.

Thanking you,
Yours Faithfully,
For VJTF Eduservices Limited

Nandu Digitally
Gite signed by
NANDU GITE
CFO
Place: Mumbai



VJTF EDUSERVICES LIMITED

CIN: - L80301MH1984PLC033922

**Registered Office: - Witty Neelkanth Apartment, Opp Mumbai Bank, Ramchandra Lane,
Malad West, Mumbai - 400064**

Tel: 022-46160493

Email id: - [vjtfho@vjtf.com](mailto:vjtfo@vjtf.com) Website: - www.vjtf.com



ANNEXURE I

Date: 30/05/2026

To,
The Listing Department,
Bombay Stock Exchange Limited
Phiroz Jeejeebhoy Tower,
Dalal Street, Mumbai-400023

Sub: Declaration of Unmodified Audit Report pursuant to Regulation 33(3)(d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 and SEBI Master Circular no. SEBI/HO/CFD/PoD2/CIR/P/0155 dated November 11, 2024:

Ref: BSE Script Code 509026, ISIN: INE117F01013

1. We hereby declare that Statutory Auditors of the Company, have issued their Audit Report dated May 30, 2026 with unmodified opinion on the Audited Financial Results (Standalone & Consolidated) of the Company for the quarter and financial year ended March 31, 2026.
2. This Declaration is given in compliance to Regulation 33(3)(d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended by the SEBI (Listing Obligations and Disclosure Requirements) (Amendment) Regulations, 2016, vide Notification No. SEBI/LADNRO/GN/2016-17/001 dated May 25, 2016.

We request you to take the above information on record.

Tahnking You,

Yours faithfully

For VJTF Eduservices Limited

Nandu Gite Digitally
signed by
Nandu Gite
NANDU GITE
CFO
Place: Mumbai



Place: Mumbai

VJTF EDUSERVICES LIMITED

CIN: - L80301MH1984PLC033922

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Annexure II

The disclosure pursuant to regulation 30 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 read with SEBI circular no. CIR/CFD/CMD/4/2015 dated 9th September, 2015 is provided below:

Brief Profile of Internal Auditor of the Company

Sr. No.	Particulars	Details
1	Name of the Internal Auditor	CA Manish Chnadak, Partner (Membership No.: 153897) Manish Chandak & Associates, Chartered Accountants, FRN: 136824W
2	Address	A-2/12, 1 st Floor, RNA NG Estate, Mira Bhayander Road, Mira Road East, Thane 401107
3	PAN	AIXPC5476H
4	Reason for change viz. appointment, resignation, removal, death or otherwise	Appointment
5	Designation	Internal Auditor
6	Brief Profile	Manish Chandak & Associates is a dynamic and progressive Chartered Accountants firm consisting of a team of young professionals having experience in the field of Direct and Indirect Taxes. The team comprises highly knowledgeable and experienced professionals specializing in a wide spectrum of quality services.
7	Relationships between directors inter-se	None to disclose.



VJTF EDUSERVICES LIMITED

CIN: - L80301MH1984PLC033922

Registered Office: - Witty Neelkanth Apartment, Opp Mumbai Bank, Ramchandra Lane, Malad West, Mumbai - 400064

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Email id: - vjtfho@vjtf.com Website: - www.vjtf.com

Independent Auditor's Report on Quarterly and Annual Audited Standalone Financial Results of VJTF Eduservices Limited pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.

To
The Board of Directors of
VJTF Eduservices Limited

Opinion

We have audited the accompanying standalone financial results of VJTF Eduservices Limited ("the Company"), for the quarter and year ended March 31, 2026 (the "Financial Results") attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulations").

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid standalone financial results:

- i. are presented in accordance with the requirements of Regulation 33 of the Listing Regulations in this regard; and
- ii. gives a true and fair view in conformity with recognition and measurement principles laid down in Indian accounting standards ("Ind AS"), RBI guidelines and other accounting principles generally accepted in India, of the net profit and other comprehensive income and other financial information of the Company for the quarter and year ended March 31, 2026.

Basis for Opinion

We conducted our audit of the standalone financial results in accordance with the Standards on Auditing ("SAs") specified under section 143(10) of the Companies Act, 2013 and as amended from time to time ("the Act"). Our responsibilities under those Standards are further described in the "Auditor's Responsibilities for the Audit of the Standalone Financial Results" section of our report. We are independent of the Company in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India ("ICAI") together with the ethical requirements that are relevant to our audit of the standalone financial results under the provisions of the Act and the Rules thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the ICAI's Code of Ethics. We believe that the audit evidence obtained by us, is sufficient and appropriate to provide a basis for our opinion.



Emphasis of matter

We draw attention to the following notes in the standalone audited financial results:

Note no. 4. of the standalone financial results, which describes that the Company is registered with the Reserve Bank of India (RBI) as a Non-Deposit taking Non-Banking Financial Company (NBFC-ND). The Company had submitted an application in earlier years to the RBI for surrender of its NBFC-ND registration and was awaiting a response from the RBI. However, no update was received from the RBI, and the Company subsequently withdrew the said application. The company has prepared standalone financial statements under Schedule III- Division III of the Act, as applicable to NBFCs. Figures of previous periods have been regrouped, reclassified accordingly.

We draw attention to the fact that the Company has not complied with certain directions, circulars and regulatory requirements issued by the Reserve Bank of India ("RBI") that were applicable.

As represented by the Management, the Company is in the process of taking appropriate corrective measures to address and regularise such instances of non-compliance.

Our opinion is not modified in respect of these matters.

Management and Board of Director's Responsibilities for the Standalone Financial Results

These standalone financial results is the responsibility of the Company's Board of Directors and has been approved by them for issuance. These standalone financial results have been compiled from the related audited standalone financial statements as at and for the year ended March 31, 2026. This responsibility includes the preparation and presentation of these standalone financial results that give a true and fair view of the net profit and other comprehensive income and other financial information in accordance with the recognition and measurement principles laid down in Ind AS 34, prescribed under Section 133 of the Act, the circulars, guideline and direction issued by Reserve Bank of India from time to time ("RBI Guidelines") and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the standalone financial results that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the standalone financial results, the Management and Board of Directors are responsible for assessing the Company's ability, to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the management either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.



The Board of Directors are also responsible for overseeing the Company's financial reporting process.

Auditor's Responsibilities for the Audit of The Standalone Financial Results

Our objectives are to obtain reasonable assurance about whether the standalone financial results as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of the financial results.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the Standalone Financial Results, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal financial controls relevant to the audit in order to design audit procedures that are appropriate in the circumstances. Under section 143(3)(i) of the Act, we are also responsible for expressing our opinion on whether the Company has adequate internal financial controls system with reference to Standalone Financial Results in place and the operating effectiveness of such controls.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the Board of Directors.
- Conclude on the appropriateness of the Board of Director's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the ability of the Company to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the standalone financial results or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.



- Evaluate the overall presentation, structure and content of the Standalone Financial Results, including the disclosures, and whether the Standalone Financial Results represents the underlying transactions and events in a manner that achieves fair presentation.

Materiality is the magnitude of misstatements in the standalone financial results that, individually or in aggregate, makes it probable that the economic decisions of a reasonably knowledgeable user of the standalone financial results may be influenced. We consider quantitative materiality and qualitative factors in (i) planning the scope of our audit work and in evaluating the results of our work; and (ii) to evaluate the effect of any identified misstatements in the financial results.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

Other Matters

The audit of standalone financial results for the quarter and year ended March 31, 2025 was conducted by the predecessor auditor, and they have issued an unmodified opinion vide their report dated May 30, 2025.

Our opinion on the standalone financial results is not modified in respect of this matter.

For R A N K & Associates
Chartered Accountants
(FRN: 105589W)

Ashish
Singhvi

Digitally signed
by Ashish Singhvi
Date: 2026.05.30
19:55:53 +05'30'

Ashish Singhvi
Partner

M. No. 168129

Place: Mumbai

Date: May 30, 2026

UDIN: 26168129HTJCCF4385



VJTF EDUSERVICES LIMITED
CIN: L80301MH1984PLC033922
STANDALONE STATEMENT OF ASSETS AND LIABILITIES FOR YEAR ENDED 31ST MARCH, 2026

(₹ in Lakhs)

Sr. No.	Particulars	For the year ended 31st March, 2026	For the year ended 31st March, 2025
		(Audited)	(Audited)
	<u>ASSETS</u>		
(1)	Financial Assets		
(a)	Cash and cash equivalents	1.06	1,062.67
(b)	Bank Balances other than (a) above	-	42.90
(c)	Loans	3,063.15	2,850.00
(d)	Investments	2,489.98	2,835.56
(e)	Other Financial assets	47.20	1,351.86
(2)	Non-financial Assets		
(a)	Current tax assets (Net)	54.47	29.55
(b)	Deferred tax assets (Net)	4.14	-
(c)	Property Plant & Equipments	769.77	253.96
(d)	Investment in Property	5,184.61	-
(e)	Other Non-financial assets	227.14	2,744.32
	Total Assets	11,841.51	11,170.83
	<u>LIABILITIES AND EQUITY</u>		
(A)	LIABILITIES		
(1)	Financial Liabilities		
(a)	Trade Payables		
i)	Total Outstanding dues of micro enterprises & small enterprises	-	0.23
ii)	Total Outstanding dues of creditors other than micro enterprises & small enterprises	60.74	14.06
(b)	Other Payables		
i)	Total Outstanding dues of micro enterprises & small enterprises	5.60	3.33
ii)	Total Outstanding dues of creditors other than micro enterprises & small enterprises	0.15	0.09
(b)	Borrowings (Other than Debt Securities)	308.41	77.24
(c)	Other financial liabilities	2,792.05	2,311.83
(2)	Non-Financial Liabilities		
(a)	Current Tax Liabilities (net)	-	66.01
(b)	Provisions	29.57	41.67
(c)	Deferred Tax Liabilities (net)	-	16.35
(d)	Other non-financial liabilities	101.72	82.87
(B)	EQUITY		
(a)	Equity Share capital	1,760.00	1,760.00
(b)	Other Equity	6,783.28	6,797.17
	Total Liabilities and Equity	11,841.51	11,170.83

Place: MUMBAI
Date: May 30, 2026

For and on behalf of the Board of Directors
VJTF EduserVICES Limited
Nandu Gite Digitally signed by Nandu Gite
NANDU GITE
CFO

VJTF EDUSERVICES LIMITED
CIN: L80301MH1984PLC033922
STANDALONE CASH FLOW STATEMENT FOR YEAR ENDED 31ST MARCH, 2026

(₹ in Lakhs)

Sr. No.	Particulars	Year ended 31st March, 2026	Year ended 31st March, 2025
		(Audited)	(Audited)
A.	Cash Flow From Operating Activities		
	Profit/(Loss) before tax	(177.02)	772.41
	Adjustments for :		
	Depreciation and Amortisation Expense	74.79	44.98
	Dividend income	(13.90)	(14.33)
	Impairment on financial instruments	0.84	11.40
	Provision for Gratuity and Leave Salary	3.73	19.25
	Sundry Balances written off	0.02	0.13
	Net Loss/(Gain) on Fair Value Change	214.24	1,078.50
	Interest Income on Fixed Deposits with Banks	(0.46)	(114.74)
	Interest on loans and debentures	(280.67)	(220.41)
	Finance Income on Lease	(0.65)	
	Finance Costs	17.22	102.00
	Forex Exchange Gain/Loss	2.35	
	Operating Profit before Working Capital changes	(159.53)	(477.72)
	Adjustments for:		
	Interest on loans and debentures	280.67	220.41
	(Increase)/Decrease in Financial Assets & Non-financial assets	3,621.69	515.47
	Increase/(Decrease) in Financial Liabilities & Non-Financial Liabilities	3.13	(597.91)
	Cash generated/ (used) from Operations	3,745.97	(339.75)
	Add: Income Tax (paid) / Refund	40.67	(590.72)
	Net Cash Flows used in Operating Activities (A)	3,786.64	(930.47)
B.	Cash Flow From Investing Activities		
	Dividend Income	13.90	14.33
	Purchase of Property, Plant and Equipment	(98.95)	(167.98)
	Purchase of Investment Property	(5,184.61)	153.39
	Interest Income on Fixed Deposits with Banks	0.46	114.74
	Purchase & Sales of investments (Net)	206.34	4,899.52
	Net Cash Generated From/(Used in) Investing Activities (B)	(5,062.86)	5,167.39
C.	Cash Flow From Financing Activities		
	Increase/(Decrease) in Borrowings (Net)	231.17	(2,948.09)
	Finance Income on Lease	0.65	
	Interest and finance cost (Including accrued interest)	(17.22)	(102.09)
	Net Cash Generated From/(Used in) Financing Activities (C)	214.60	(3,050.18)
	Net Increase/(Decrease) in Cash and Cash Equivalents (A+B+C)	(1,061.61)	1,033.34
	Cash and Cash Equivalents at the beginning of the period	1,062.67	29.33
	Cash and Cash Equivalents at the end of the period	1.06	1,062.67
	Cash and Cash Equivalents include the following Balance Sheet		
	Cash on hand	0.25	0.25
	Balances with Banks in Current Accounts	0.80	1,062.42
		1.06	1,062.67

For and on behalf of the Board of Directors
VJTF Eduservices Limited

Nandu Gite
Digitally signed by
Nandu Gite
NANDU GITE
CFO

Place: MUMBAI
Date: May 30, 2026

Disclosure in terms of Regulation 52 (4) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 year ended 31st March, 2026

Sr. No.	Particulars	year ended 31st March, 2026
1	Debt-Equity Ratio (Times) <i>(Debt Securities + Borrowings) / Equity)</i>	0.04
2	Outstanding Redeemable Preference Shares (Quantity & Value)	Nil
3	Capital Redemption Reserve	Nil
4	Debenture Redemption Reserve	Nil
5	Net Worth (₹ in Lakhs)	8,543.28
6	Net Profit/(Loss) After Tax (₹ in Lakhs)	(82.49)
7	Earnings per equity share (not annualised for quarter)	
	Earnings per Share (₹) (Basic)	(0.47)
	Earnings per Share (₹) (Diluted)	(0.47)
8	Total debts to total assets <i>(Debt Securities + Borrowings)/Total Assets)</i>	2.60%
9	Net profit margin <i>(Net Profit after Tax / Revenue from Operations)</i>	-27.96%
10	Sector specific equivalent ratio, if any	
	(A) Gross NPA ratio	Nil
	(B) Net NPA ratio	Nil

Note: Debt service coverage ratio, Interest service coverage ratio, Current ratio, Long term debt to working capital, Bad debts to Account receivable ratio, Current liability ratio, Debtors turnover, Inventory turnover, Operating margin are not applicable to the Company, as the Company is engaged in financing activities.

For and on behalf of the Board of Directors

VJTF Eduservices Limited

Nandu Gite
Digitally signed by Nandu Gite

NANDU GITE
CFO

Place: MUMBAI
Date: May 30, 2026

Independent Auditor's Report on Quarterly and Annual Consolidated Financial Results of VJTF Eduservices Limited ("the Holding Company" or "the Company") pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.

To
The Board of Directors of
VJTF Eduservices Limited

Opinion

We have audited the accompanying consolidated financial results of VJTF Eduservices Limited ("the Holding Company" or "the Company") and its subsidiaries (the Holding Company and its subsidiaries together referred to as "the Group"), for the quarter and year ended March 31, 2026 (the "Financial Results") attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulations").

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid Consolidated financial results:

- i. are presented in accordance with the requirements of Regulation 33 of the Listing Regulations in this regard; and
- ii. gives a true and fair view in conformity with recognition and measurement principles laid down in Indian accounting standards ("Ind AS"), RBI guidelines and other accounting principles generally accepted in India, of the net profit and other comprehensive income and other financial information of the Company for the quarter and year ended March 31, 2026.

Basis for Opinion

We conducted our audit of the consolidated financial results in accordance with the Standards on Auditing ("SAs") specified under section 143(10) of the Companies Act, 2013 as amended from time to time (the "Act"). Our responsibilities under those Standards are further described in the "Auditor's Responsibilities for the Audit of the Consolidated Financial Results" section of our report. We are independent of the Group in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India ("ICAI") together with the ethical requirements that are relevant to our audit of the consolidated financial results under the provisions of the Act and the Rules thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the ICAI's Code of Ethics. We believe that the audit evidence obtained by us, is sufficient and appropriate to provide a basis for our opinion.



Emphasis of matter

We draw attention to the following notes in the consolidated audited financial results:

Note no. 5 of the consolidated financial results, which describes that the Holding Company is registered with the Reserve bank of India (RBI) as a Non- Banking Financial Company (NBFC-ND). The Company had submitted an application in earlier years to the RBI for surrender of its NBFC-ND registration and was awaiting a response from the RBI. However, no update was received from the RBI, and the Company subsequently withdrew the said application. The company has prepared consolidated financial statements under Schedule III- Division III of the Act, as applicable to NBFCs. Figures of previous periods have been regrouped, reclassified accordingly.

We draw attention to the fact that the Company has not complied with certain directions, circulars and regulatory requirements issued by the Reserve Bank of India ("RBI") that were applicable.

As represented by the Management, the Company is in the process of taking appropriate corrective measures to address and regularise such instances of non-compliance.

Our opinion is not modified in respect of these matters.

Management and Board of Director's Responsibilities for the Consolidated Financial Results

These consolidated financial results is the responsibility of the Holding Company's Board of Directors and has been approved by them for issuance. These consolidated financial results have been compiled from the related audited consolidated financial statements as at and for the year ended March 31, 2026. This responsibility includes the preparation and presentation of these consolidated financial results that gives a true and fair view of the consolidated net profit and consolidated total comprehensive income and other financial information of the Group in accordance with the recognition and measurement principles laid down in Ind AS 34, prescribed under Section 133 of the Act, the circulars, guideline and direction issued by Reserve Bank of India from time to time ("RBI Guidelines") and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the consolidated financial results that give a true and fair view and are free from material misstatement, whether due to fraud or error.



In preparing the consolidated financial results, the Management and Board of Directors are responsible for assessing the Company's ability, to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the management either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

The Board of Directors are also responsible for overseeing the Company's financial reporting process.

Auditor's Responsibilities for the Audit of the Consolidated Financial Results

Our objectives are to obtain reasonable assurance about whether the consolidated financial results as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of the Financial Results.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the Consolidated Financial Results, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal financial controls relevant to the audit in order to design audit procedures that are appropriate in the circumstances. Under section 143(3)(i) of the Act, we are also responsible for expressing our opinion on whether the Company has adequate internal financial controls system with reference to Consolidated Financial Results in place and the operating effectiveness of such controls.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the Board of Directors.
- Conclude on the appropriateness of the Board of Director's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the ability of the Company to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial results or, if such disclosures are inadequate, to modify our opinion.



Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.

- Evaluate the overall presentation, structure and content of the Consolidated Financial Results, including the disclosures, and whether the Consolidated Financial Results represents the underlying transactions and events in a manner that achieves fair presentation.
- Obtain sufficient appropriate audit evidence regarding the financial information of the entities or business activities within the Group, to express an opinion on the Consolidated Financial Results. We are responsible for the direction, supervision and performance of audit of the Consolidated Financial Results of which we are the independent auditors. For the other entities included in the Consolidated Financial Results, which have been audited by other auditors, such other auditors remain responsible for the direction, supervision and performance of the audits carried out by them. We remain solely responsible for audit opinion.

Materiality is the magnitude of misstatements in the Consolidated financial results that, individually or in aggregate, makes it probable that the economic decisions of a reasonably knowledgeable user of the Consolidated financial results may be influenced. We consider quantitative materiality and qualitative factors in (i) planning the scope of our audit work and in evaluating the results of our work; and (ii) to evaluate the effect of any identified misstatements in the financial results.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

Other Matters

The financial results of one subsidiary (VJTF Buildcon Private Limited) included in the Consolidated financial results, whose financial results reflect total assets of Rs 3,441.62 lakhs as at March 31, 2026 and total revenue/ (loss) of Rs (65.33) Lakhs and Rs 5.06 lakhs for the quarter and year ended March 31, 2026 respectively and total comprehensive income/ (loss) of Rs (26.42) lakhs and Rs 85.74 Lakhs for the quarter and the year ended March 31, 2026 respectively, as considered in the Consolidated audited financial results, has been audited by other auditor.



The Consolidated audited financial results also include the financial results on one subsidiary (Happymongo Learning Solutions Private Limited) whose results reflect total assets of Rs 524.50 lakhs as at March 31, 2026 and total revenue/ (loss) of Rs 0.00 Lakhs and Rs 0.00 lakhs for the quarter and year ended March 31, 2026 respectively and total comprehensive income/ (loss) of Rs 2.47 lakhs and Rs 2.32 Lakhs for the quarter and the year ended March 31, 2026 respectively, as considered in the Consolidated audited financial results has been audited by other auditor.

The Consolidated audited financial results also include Group's share of net profit/ (loss) after tax of Rs (4.18) Lakhs and Rs. (11.14) lakhs for quarter and the year ended March 31, 2026 respectively, as considered in the Consolidated financial results, in respect of a joint venture (Witty Laxmi Leela Home Creators LLP & LMJF Capital Advisors LLP), whose financial results, has been audited by another auditor.

The audit of Consolidated financial results for the quarter and year ended March 31, 2025 was conducted by the predecessor auditor, and they have issued an unmodified opinion vide their report dated May 30, 2025.

Our opinion on the Consolidated financial results is not modified in respect of this matter.

For R A N K & Associates
Chartered Accountants
(FRN: 105589W)

Ashish Singhvi
Digitally signed
by Ashish Singhvi
Date: 2026.05.30
19:52:31 +05'30'

Ashish Singhvi
Partner

M. No. 168129

Place: Mumbai

Date: May 30, 2026

UDIN: 26168129NWLJMD1770



VTJF EDUSERVICES LIMITED CIN: L80301MH1984PLC033922 STATEMENT OF CONSOLIDATED UNAUDITED RESULTS FOR THE QUARTER AND FOR YEAR ENDED 31ST MARCH, 2026 (₹ in Lakhs)						
Sr. No.	Particulars	Quarter Ended			Year Ended	
		31st March, 2026	31th December, 2025	31st March, 2025	31-Mar-26	31-Mar-25
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
(I)	Revenue from operations					
	Interest Income	69.42	69.89	67.46	283.21	529.69
	Dividend Income	3.35	1.05	2.29	16.88	18.76
	Net gain on fair value changes	-146.96	22.15	-400.57	-	1,068.53
	Sale of Products	-	-	-3.84	-	79.23
	Total Revenue from operations	-74.19	93.09	(334.66)	300.09	1,696.21
(II)	Other Income	3.09	4.93	11.75	8.02	418.92
(III)	Total Income (I+II)	-71.10	98.02	(322.91)	308.11	2,115.13
(IV)	Expenses					
	Finance Costs	11.42	2.74	4.40	17.22	229.46
	Impairment on financial instruments	-	0.20	11.40	0.84	11.40
	Net Loss on fair value changes	174.44	-	-	174.44	-
	Purchases of Stock-in-trade	-	-	(4.53)	-	25.70
	Changes in Inventory	-	-	-	-	0.17
	Employee Benefits Expenses	17.92	20.12	60.28	88.13	373.03
	Depreciation amortization and impairment	35.83	15.36	14.40	74.79	56.13
	Others expenses	40.60	23.29	37.40	85.31	704.34
	Total Expenses	280.21	61.71	123.35	440.73	1,400.23
(V)	Profit/(Loss) before share of profit/(loss) of equity accounted investees and income tax (III-IV)	-351.31	36.31	(446.26)	-132.62	714.90
(VI)	Share of profit / (loss) of equity accounted investees (net of income tax)	-4.18	(1.83)	-4.84	-11.14	-6.98
(VII)	Profit/(loss) before tax (V+VI)	(355.49)	34.48	(451.10)	(143.76)	707.92
(VIII)	Tax Expense:					
	(1) Current Tax	0.45	(10.33)	(141.58)	11.71	146.42
	(2) Deferred Tax	-70.76	1.19	24.28	-56.05	55.66
	(3) (Excess)/Short provision of earlier years	0.01	(90.97)	(28.36)	-90.96	(28.36)
(XI)	Profit/(loss) for the period / year	-296.40	134.59	(305.44)	(8.46)	534.20
(XII)	Discontinued Operations	-	-	-	-	-
	Profit from Discontinued Operations after tax	-	-	-	-	-
(IX)	Profit/(loss) for the period / year (VII - VIII)	(285.19)	134.59	(305.44)	(8.46)	534.20
(X)	Other Comprehensive Income					
	A (i) Items that will not be reclassified to profit or loss					
	(a) Remeasurement of the defined benefit plans	-	-	(2.75)	16.67	(2.75)
	(b) Fair value changes of investments in equity instruments	-	-	135.00	93.75	135.00
	(ii) Income tax relating to items that will not be reclassified to profit and loss	-	-	(33.29)	(27.79)	(33.29)
	B (i) Items that will be reclassified to profit or loss	-	-	-	-	-
	(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-
	Other Comprehensive Income (Net of Tax)	-	-	98.96	82.63	98.96
(XI)	Total Comprehensive Income for the Period (IX+X)	(296.40)	134.59	(206.48)	74.17	633.16
(XII)	Profit/(Loss) for the period attributable to:					
	Equity Holders of Parent	-	-	-	(22.20)	580.75
	Non-controlling Interest	-	-	-	13.74	(46.55)
(XIII)	Total Comprehensive Income for the Period attributable to:					
	Equity Holders of Parent	-	-	-	57.97	676.07
	Non-controlling Interest	-	-	-	16.20	(42.92)
(XIV)	Paid-up Equity Share Capital	1,760.00	1,760.00	1,760.00	1,760.00	1,760.00
(XV)	Other Equity				9,125.10	9,067.13
(XVI)	Earnings per Equity Share (Face Value of ₹ 10 each)					
	Basic EPS (₹)	(0.16)	0.73	(1.74)	(0.13)	3.04
	Diluted EPS (₹)	(0.16)	0.73	(1.74)	(0.13)	3.04
		(Not annualised)	(Not annualised)	(Not annualised)		
Notes:						
1	The 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, 2026 and have been reviewed by the Statutory Auditors of the company. The reports of the Statutory Auditors are unmodified.					
2	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.					
3	Based on the "management approach" as defined in Ind-AS 108 - Operating Segments, the Managing Director/Decision Maker evaluates the Company's performance and allocates resources based on an analysis of various performance indicators by business segments. Accordingly, information has been presented along with these business segments. The accounting principles used in the preparation of the financial statements are consistently applied to record revenue and expenditure in individual segments. The Reportable segments of Company identified by managment are School Income, Hostel Income, Sale of Goods, Investment. Report on Operating segments given below in seperate Annexure.					
4	The code on Social security, 2020 ('the code') relating to employee benefits during employment and post- employment has received president assent on 28th September, 2020. The code has been published in the Gazette of India. Further, the Ministry of Labour and Employment has released draft rules for the code on 13th November 2020. However, the effective date from which the changes are applicable is yet to be notified and rules for quantifying the financial impact are also not yet issued. The Company will assess the impact of the code and will give appropriate impact in the financial statements in the period in which, the Code becomes effective and the related rules to determine the financial impact.					
5	The Company is registered with the Reserve Bank of India (RBI) as a Non-Deposit taking Non-Banking Financial Company (NBFC-ND). The Company had submitted an application in earlier years to the RBI for surrender of its NBFC-ND registration and was awaiting a response from the RBI. However, no update was received from the RBI, and the Company subsequently withdrew the said application. The company has prepared standalone financial statements under Schedule III- Division III of the Act, as applicable to NBFCs. Figures of previous periods have been regrouped, reclassified accordingly. We draw attention to the fact that the Company has not complied with certain directions, circulars and regulatory requirements issued by the Reserve Bank of India ("RBI") that were applicable. As represented by the Management, the Company is in the process of taking appropriate corrective measures to address and regularise such instances of non-compliance.					
6	The figures for the last quarter of the current and the previous financial year are the balancing figure between audited figures in respect of full financial year and the published year to date figures upto the end of the third quarter of the current and previous financial year which were subjected to Limited Review by Statutory Auditors.					
7	Figures pertaining to previous period/year have been regrouped/reclassified wherever found necessary to conform to current quarter's/year's presentation.					
For and on behalf of the Board of Directors Nandu Gite Digitally signed by Nandu Gite NANDU GITE CFO						
Place: MUMBAI Date: May 30, 2026						

VJTF EDUSERVICES LIMITED
CIN: L80301MH1984PLC033922
CONSOLIDATED STATEMENT OF ASSETS AND LIABILITIES FOR YEAR ENDED 31ST MARCH, 2026
(₹ in Lakhs)

Sr. No.	Particulars	As at March 31, 2026 (Audited)	As at March 31, 2025 (Audited)
	ASSETS		
(1)	Financial Assets		
(a)	Cash and cash equivalents	4.08	1,383.05
(b)	Bank Balances other than (a) above	-	42.90
(c)	Loans	3,499.65	3,484.52
(d)	Investments	3,855.56	2,243.70
(e)	Other Financial assets	53.93	1,914.12
(2)	Non-financial Assets		
(a)	Equity accounted investees	806.13	742.34
(b)	Inventories	12.11	12.11
(c)	Current tax assets (Net)	73.63	56.55
(d)	Property Plant & Equipments	789.86	274.04
(e)	Investment in Property	5,184.61	-
(f)	Goodwill on Consolidation	419.44	3,709.32
(g)	Other Intangible Assets	448.59	448.59
(g)	Other Non-financial assets	37.43	37.43
	Total Assets	15,185.02	14,348.67
	LIABILITIES AND EQUITY		
(A)	LIABILITIES		
(1)	Financial Liabilities		
(a)	Trade Payables		
	i) Total Outstanding dues of micro enterprises & small enterprises	-	0.23
	ii) Total Outstanding dues of creditors other than micro enterprises & small enterprises	60.74	14.06
(b)	Borrowings (Other than Debt Securities)	432.59	85.42
(c)	Other financial liabilities	2,792.04	2,311.83
(2)	Non-Financial Liabilities		
(a)	Current Tax Liabilities (net)	8.21	96.20
(b)	Provisions	29.57	41.67
(c)	Deferred Tax Liabilities (net)	3.42	31.66
(d)	Other non-financial liabilities	161.57	147.23
(B)	EQUITY		
(a)	Equity Share capital	1,760.00	1,760.00
(b)	Other Equity	9,125.10	9,067.13
	Equity attributable to owners of the company		
	Non-Controlling Interest	802.50	786.30
	Total Liabilities and Equity	15,185.02	14,348.67

For and on behalf of the Board of Directors

Nandu Gite Digitally signed by Nandu Gite

NANDU GITE
CFO

Place: MUMBAI
Date: May 30, 2026

VJTF EDUSERVICES LIMITED CIN: L80301MH1984PLC033922 CONSOLIDATED CASH FLOW STATEMENT FOR YEAR ENDED 31ST MARCH, 2026 (₹ in Lakhs)			
Sr. No.	Particulars	Year ended 31st March, 2026 (Audited)	Year ended 31st March, 2026 (Audited)
A.	Cash Flow From Operating Activities		
	Profit/(Loss) before tax	(143.76)	707.92
	Adjustments for :		
	Depreciation and Amortisation Expense	74.79	56.13
	Dividend income	(16.88)	(18.76)
	Impairment on financial instruments	0.84	11.40
	Provision for Gratuity and Leave Salary	3.73	14.18
	Interest Income Fixed Deposits With Banks	(0.46)	(276.27)
	Interest on loans and debentures	(282.40)	(253.42)
	Net Loss on fair value changes	137.79	(346.20)
	Sundry Balances written off	(2.50)	0.13
	Finance Costs	17.22	229.46
	ROU ASSETS	(491.64)	-
	Forex Exchange Gain/Loss	2.35	-
	Finance Income on Lease	(0.65)	-
	Operating Profit before Working Capital changes	(701.57)	124.57
	Adjustments for:		
	Interest on loans and debentures	282.40	253.42
	(Increase)/Decrease in Financial Assets & Non-financial assets	5,134.10	(2,921.99)
	Increase/(Decrease) in Financial Liabilities & Non-Financial Liabilities	541.82	(643.37)
	Increase/(decrease) in Other Non-financial assets	5,256.75	(3,187.37)
	Less: Income Tax paid (Net)	41.14	(642.32)
	Net Cash Flows Generated From/(Used in) Operating Activities (A)	5,297.89	(3,829.69)
B.	Cash Flow From Investing Activities		
	Dividend Income	16.88	18.76
	Purchase & Sales of investments (Net)	(1,720.34)	4,609.52
	Investments in Equity accounted investees	(63.79)	(742.34)
	Short Term Capital Gain Realised	(36.65)	781.12
	Interest Received	0.46	276.27
	Proceeds from closure of Fixed Deposits with Bank	42.90	6,809.97
	Purchase of Property, Plant and Equipment	(98.95)	(167.95)
	Proceeds from sale of Property, Plant and Equipment	-	153.39
	Net Cash Generated From/(Used in) Investing Activities (B)	(1,859.49)	11,738.74
C.	Cash Flow From Financing Activities		
	Increase/(Decrease) in Borrowings (Net)	347.17	(5,617.25)
	Interest and finance cost (Including accrued interest)	(17.22)	(229.46)
	Finance Income on Lease	0.65	-
	Net Cash Generated From/(Used in) Financing Activities (C)	330.60	(5,846.71)
	Net Increase/(Decrease) in Cash and Cash Equivalents (A+B+C)	3,769.00	2,062.34
	Cash and Cash Equivalents at the beginning of the period	1,383.05	43.04
	Cash and Cash Equivalents at the end of the period	4.08	1,383.05
	Cash and Cash Equivalents include the following Balance Sheet amounts		
	Cash on hand	2.17	2.16
	Balances with Banks in Current Accounts	1.91	1,380.88
		4.08	1,383.05
Place: MUMBAI Date: May 30, 2026 For and on behalf of the Board of Directors Nandu Gite NANDU GITE CFO Digitally signed by Nandu Gite			

Annexure-I**Disclosure in terms of Regulation 52 (4) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 year ended 31st March, 2026**

Sr. No.	Particulars	Year ended 31st March, 2026
1	Debt-Equity Ratio (<i>Debt Securities + Borrowings</i>) / <i>Equity</i> (Times)	0.04
2	Outstanding Redeemable Preference Shares (Quantity & Value)	Nil
3	Capital Redemption Reserve (₹ in Lakhs)	Nil
4	Debenture Redemption Reserve	Nil
5	Net Worth (₹ in Lakhs)	10,885.10
6	Net Profit/(Loss) After Tax (₹ in Lakhs)	(8.46)
7	Earnings per equity share (not annualised for quarter)	
	Earnings per Share (₹) (Basic)	(0.13)
	Earnings per Share (₹) (Diluted)	(0.13)
8	Total debts to total assets (<i>(Debt Securities + Borrowings) / Total Assets</i>)	2.85%
9	Net profit margin (<i>Net Profit after Tax / Revenue from Operations</i>)	-2.82%
10	Sector specific equivalent ratio, if any	
	(A) Gross NPA ratio	Nil
	(B) Net NPA ratio	Nil

Note: Debt service coverage ratio, Interest service coverage ratio, Current ratio, Long term debt to working capital, Bad debts to Account receivable ratio, Current liability ratio, Debtors turnover, Inventory turnover, Operating margin are not applicable to the Company, as the Company is engaged in financing activities.

Nandu Gite Digitally
signed by
Nandu
Gite

VJTF EDUSERVICES LIMITED

CIN No. L65990MH1984PLC033922

Regd. Office : Witty Neelkanth Apartment, Ramchandra Lane, Malad West, Mumbai -400064

Tel: 022-46160493

Email id: - vjtfho@vjtf.com Website: - www.vjtf.com

(Rs. In Lakhs)

Segment wise Revenue , Results and Capital Employed

Sr. No.	Particulars	CONSOLIDATED				
		UNAUDITED	UNAUDITED	UNAUDITED	AUDITED	AUDITED
		Three months ended 31st March, 2026	Preceding Three months ended 31st December, 2025	Corresponding three months ended 31st March, 2025	For the year ended 31st March, 2026	For the year ended 31st March, 2025
1	Segment Revenue (Net Sales / Income from Operations)					
	Hostel	-	-	-	-	75.65
	Investment	(357.40)	93.09	(616.95)	16.88	1,087.29
	Trading Goods & Services	2.52	-	(3.84)	2.52	79.23
	Education (Discontinued Operation)	-	-	-	-	-
	Others	288.71	-	261.80	288.71	872.96
	Net Sales / Income from Operations	(66.17)	93.09	(358.99)	308.11	2,115.13
2	Segment Result					
	Hostel	-	-	-	-	(142.26)
	Investment	(298.15)	93.09	(399.04)	68.02	1,157.03
	Trading Goods & Services	2.47	(0.05)	15.58	2.32	(77.74)
	Education (Discontinued Operation)	-	-	-	-	-
	Others	(59.81)	(58.56)	(224.18)	-214.10	(229.11)
	Total Profit / (Loss) before Tax	(355.49)	34.48	(607.64)	(143.76)	707.92
3	Segment Assets					
	Hostel	-	-	-	-	-
	Investment	4,661.69	4,722.72	2,986.04	4,661.69	2,986.04
	Trading Goods & Services	524.49	526.48	526.59	524.49	526.59
	Education (Discontinued Operation)	-	-	-	-	-
	others	9,998.83	9,980.59	10,836.04	9,998.83	10,836.04
	Total Segment Assets	15,185.01	15,229.79	14,348.67	15,185.01	14,348.67
4	Segment Liabilities					
	Hostel	-	-	-	-	-
	Investment	-	-	-	-	-
	Trading Goods & Services	72.04	76.50	76.44	72.04	76.44
	Education (Discontinued Operation)	-	195.24	2,303.72	-	2,303.72
	others	3,425.38	2,992.77	355.08	3,425.38	355.08
	Total Segment Liabilities	3,497.42	3,264.51	2,735.24	3,497.42	2,735.24

For and on behalf of the Board of Directors

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signed by
Nandu
Gite
NANDU GITE

CFO

Place: Mumbai

Date: May 30, 2026

Additional disclosure of related party transactions - applicable only in case the related party transaction relates to loans, inter-corporate deposits, advances or investments made or given by the listed entity/subsidiary. These details need to be disclosed only once, during the reporting period when such transaction was undertaken.																			
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	Value of the transaction during the reporting period	In case monies are due to either 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/ issuance of debt/ any other etc.)	Cost	Tenure	Nature (loan/ advance/ inter- corporate deposit/ investment)	Interest Rate (%)	Tenure (Days)	Secured/ unsecured	Purpose for which the funds will be utilised by the ultimate recipient of funds (end-usage)	
1	VITF Eduservices Limited	AAEC55943F	Dr. Raina Jain	ADAPM6121F	Key Managerial Personnel(KMP)	Remuneration	10.5	10.5	0.98	0.50	-	-	-	-	-	-	-	-	
			Dr. Vinay Jain	ABEP50600D	Key Managerial Personnel(KMP)	Remuneration	10.5	10.5	0.98	0.50	-	-	-	-	-	-	-	-	
			Rishi Jain	AXDPJ7629L	Director Relative	Salary	2.00	2.00	0.73	-	-	-	-	-	-	-	-	-	
			Preksha Jain	AXDPJ7630B	Director Relative	Salary	2.00	2.00	-	-	-	-	-	-	-	-	-	-	
2	VITF Buildcon Pvt. Ltd.	AADCV1562C	WITTY INFRATECH PRIVATE LIMITED	AABCW9454H	Other Related Party	Deposit Against Building -Given	50000.00	2018.00	559.32	-	-	-	-	-	-	On Demand	Unsecured	-	
						Deposit Against Building -Repaid		2577.32	-	-	-	-	-	-	On Demand	Unsecured	-		
3	VITF Buildcon Pvt. Ltd.	AADCV1562C	Witty Laxmi Leela Home Creators LLP	AAKFL7598J	Subsidiary -Associate	Investment	50000.00	307.00	742.34	1038.45	-	-	-	-	-	-	-	-	
						Investment -Share Of Profit/ Loss		10.89	-	-	-	-	-	-	-	-	-		
4	VITF Buildcon Pvt. Ltd.	AADCV1562C	Witty Laxmi Leela Home Creators LLP	AAKFL7598J	Subsidiary -Associate	Investment - Shares	0.50	0.50	0.50	0.50	-	-	-	-	-	-	-	-	
5	VITF Buildcon Pvt. Ltd.	AADCV1562C	LMJF Capital Advisors LLP	AAMFL7537R	Subsidiary -Associate	Investment - Shares	19.80	19.80	-	19.80	-	-	-	-	-	-	-	-	
6	VITF Buildcon Pvt. Ltd.	AADCV1562C	LMJF Capital Advisors LLP	AAMFL7537R	Subsidiary -Associate	Investment	50000.00	1960.20	0.00	1959.96	-	-	-	-	-	-	-	-	
						Investment -Share Of Profit/ Loss		0.24	-	-	-	-	-	-	-	-	-		
7	VITF Buildcon Pvt. Ltd.	AADCV1562C	LMJF Capital Advisors LLP	AAMFL7537R	Subsidiary -Associate	Unsecured Loan–Given	NA	1.00	-	1.00	-	-	-	Loan	-	On Demand	Unsecured	-	
						Unsecured Loan -Repaid		-	-	-	-	-	Loan	-	On Demand	Unsecured	-		
8	VITF Buildcon Pvt. Ltd.	AADCV1562C	Dr. Raina Jain	ADAPM6121F	Key managerial Personnel(KMP)	Unsecured Loan from Directors-Recived	NA	151.00	-	116.00	-	-	-	Loan	-	On Demand	Unsecured	-	
						Unsecured Loan from Directors -Repaid		35.00	-	-	-	-	-	-	Loan	-	On Demand	Unsecured	-
9	HappyMongo Learning Solutions Pvt Ltd	AAECF3426E	SATHEESH VELAYUTHAM	BSSPS8689A	Key managerial Personnel(KMP)	Unsecured Loan from Directors	NA	-	4.5	4.5	-	-	-	Loan	-	On Demand	Unsecured	-	
10	HappyMongo Learning Solutions Pvt Ltd	AAECF3426E	SIVAKARTHI KEYAN VELAYUTHAM	ACYPV3343P	Key managerial Personnel(KMP)	Unsecured Loan from Directors-Recived	NA	-	3.68	3.68	-	-	-	Loan	-	On Demand	Unsecured	-	
						Unsecured Loan from Directors -Repaid		-	-	-	-	-	-	-	Loan	-	On Demand	Unsecured	-
11	VITF Eduservices Limited	AAEC55943F	Dr. Vinay Jain	AADCV1562C	Key managerial Personnel(KMP)	Unsecured Loan from Directors-Recived	NA	257.00	-	257.00	-	-	-	Loan	-	On Demand	Unsecured	-	
						Unsecured Loan from Directors -Repaid		-	-	-	-	-	-	-	Loan	-	On Demand	Unsecured	-
12	VITF Eduservices Limited	AAEC55943F	VITF Buildcon Pvt. Ltd.	AADCV1562C	Subsidiary	Unsecured Loan-Recived	50000.00	180.00	-	-	-	-	-	Loan	-	On Demand	Unsecured	-	
						Unsecured Loan -Repaid		180.00	-	-	-	-	-	-	Loan	-	On Demand	Unsecured	-
13	VITF Eduservices Limited	AAEC55943F	WITTY BANQUETS & HOSPITALITY (P) LIMITED	AABCW9448E	Other Related Party	Unsecured Loan-Recived	50000.00	5.00	-	-	-	-	-	Deposit	-	On Demand	Unsecured	-	
						Unsecured Loan -Repaid		5.00	-	-	-	-	-	-	Deposit	-	On Demand	Unsecured	-
14	VITF Eduservices Limited	AAEC55943F	WITTY INFRATECH PRIVATE LIMITED	AABCW9454H	Other Related Party	Deposit Against Building -Given	50000.00	2840.00	1125.28	-	-	-	-	Deposit	-	On Demand	Unsecured	-	
						Deposit Against Building -Repaid		3965.28	-	-	-	-	-	-	Deposit	-	On Demand	Unsecured	-
Notes :-																			
1	Transaction amounts represent transaction values only, without considering the impact of GST and IND 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 VITF Eduservices Limited																			
Nandu Gite Digitally signed by Nandu Gite																			
NANDU GITE CRO																			