

VJTF EDUSERVICES LIMITED

CIN No. L65900MH1984PLC033922
Regd. Office : 1st Floor, Neelkanth Apts, Ramchandra Lane, Malad (W), Mumbai - 400 064.
Tel.: 61056800 / 01 / 02 Fax: 61056803 Email: vjtfho@vjtf.com Website: www.vjtf.com

Part I		Rs. In Lacs					
Statement of Standalone Unaudited Financial Results for the Quarter and Half Year Ended 30th September, 2015							
Sr. No.	Particulars	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED
		Three months ended 30th September, 2015	Preceding Three months ended 30th June, 2015	Corresponding three months ended 30th September, 2014	Half year ended 30th September, 2015	Corresponding Half year ended 30th September, 2014	For the year ended 31st March, 2015
1	Income from operations						
	(a) Net Sales/Income from Operations	522.62	502.84	362.89	1,025.46	704.21	1,579.63
	(b) Other Operating Income	15.27	9.10	6.43	24.37	10.30	37.99
	Total Income from Operations (net)	537.89	511.94	369.32	1,049.83	714.51	1,617.62
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	177.16	175.30	133.36	352.46	266.41	631.73
	(e) Depreciation and Amortisation Expense	46.11	48.59	41.87	-94.70	82.87	167.22
	(f) Other Expenses	186.95	169.12	206.51	356.07	345.10	794.31
	Total Expenses	410.22	393.01	81.74	803.23	694.38	1,593.26
3	Profit/(Loss) from operations before other income and finance costs (1-2)	127.67	118.93	(12.42)	246.60	20.13	24.36
4	Other Income	-	-	-	-	-	-
5	Profit/(Loss) from ordinary activities before finance costs. (3 + 4)	127.67	118.93	(12.42)	246.60	20.13	24.36
6	Finance Costs (Net)	44.12	42.25	40.98	86.37	95.36	180.65
7	Profit/(Loss) from ordinary activities after finance costs (5 - 6)	83.55	76.68	(53.40)	160.23	(75.23)	(156.29)
8	Tax Expense	35.83	18.19	(9.90)	54.02	(9.41)	(141.78)
9	Net Profit / (Loss) after tax (7 - 8)	47.72	58.49	(43.50)	106.21	(65.82)	(14.51)
10	Paid-up equity share capital (Face Value of Rs.10/- per share)	1,760	1,760	1,760	1,760	1,760	1,760
11	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	(62.25)
12	Earnings per share (of Rs.10/- each) (not annualised) :						
	(a) Basic	0.27	0.33	(0.25)	0.60	(0.37)	(0.08)
	(b) Diluted	0.27	0.33	(0.25)	0.60	(0.37)	(0.08)

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Selected Information for the Quarter and Half Year ended 30th September, 2015

Part II		Rs. In Lacs					
Sr. No.	Particulars	Three months ended 30th September, 2015	Preceding Three months ended 30th June, 2015	Corresponding three months ended 30th September, 2014	Half year ended 30th September, 2015	Corresponding Half year ended 30th September, 2014	For the year ended 31st March, 2015
		A PARTICULARS OF SHAREHOLDING					
1	Public shareholding						
	- Number of shares	6690502	6690502	7294399	6690502	7294399	6923949
	- Percentage of shareholding	38.01	38.01	41.45	38.01	41.45	39.34
2	Promoters and Promoter Group Shareholding						
	a) Pledged / Encumbered						
	- Number of shares	-	-	-	-	-	-
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-	-
	- Percentage of shares (as a % of the total share capital of the company)	-	-	-	-	-	-
	b) Non - encumbered						
	- Number of shares	10909498	10909498	10305601	10909498	10305601	10676051
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100.00	100.00	100.00	100.00	100.00	100.00
	- Percentage of shares (as a % of the total share capital of the company)	61.99	61.99	58.55	61.99	58.55	60.66
B INVESTOR COMPLAINTS							
	Pending at the beginning of the quarter						Nil
	Received during the quarter						Nil
	Disposed off during the quarter						Nil
	Remaining unresolved at the end of the quarter						Nil

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 4th November, 2015 and has been subjected to a limited review by the Statutory Auditors of the Company.
2. The Company's main business is Education. Accordingly, there are no separate reportable segments as per Accounting Standards, 17 on "Segment Reporting" prescribed under Section 133 of the Companies Act, 2013 read with rule 7 of the Companies (Accounts) Rules, 2014.
3. Tax expense represents provision for current, deferred and excess/short provision of prior periods.
4. Previous period/year's figures have been regrouped / rearranged, wherever necessary.

For VJTF EDUSERVICES LIMITED

Place: Mumbai
Date : 4th November, 2015

(Dr. Vinay Jain)
Managing Director

VJTF EDUSERVICES LIMITED

Statement of Assets and Liabilities as required under Clause 41(V)(h) of the Listing Agreement

Part III		(Rs. In Lacs)	
Sr. No.	Particulars	UNAUDITED	UNAUDITED
		As at 30th September, 2015	As at 31st March, 2015
A EQUITY AND LIABILITIES			
1	Shareholders' funds		
	(a) Share Capital	1760.00	1760.00
	(b) Reserves and surplus	43.96	(62.25)
	Sub-total - Shareholders' funds	1803.96	1697.75
2	Non-current liabilities		
	(a) Long-Term Borrowings	1590.29	1181.17
	(b) Other Long-Term Liabilities	1822.07	983.39
	(c) Long-Term Provisions	57.65	50.65
	Sub-total - Non-current liabilities	3470.01	2215.21
3	Current liabilities		
	(a) Trade Payables	95.64	100.72
	(b) Other Current Liabilities	2231.10	2586.76
	(c) Short Term Provisions	52.59	4.53
	Sub-total - Current liabilities	2379.33	2692.01
	TOTAL - EQUITY AND LIABILITIES	7653.30	6604.97
B ASSETS			
1	Non-current assets		
	(a) Fixed Assets (Net)	537.46	511.38
	(b) Goodwill on Amalgamation	515.09	561.92
	(c) Non-Current Investments	1796.39	1796.40
	(d) Deferred Tax Assets (Net)	109.60	121.48
	(e) Long-Term Loans and Advances	1102.23	630.08
	Sub-total - Non-current assets	4060.77	3621.26
2	Current assets		
	(a) Trade Receivables	9.98	23.12
	(b) Cash and Cash Equivalents	54.66	316.51
	(c) Short-Term Loans and Advances	3527.89	2644.08
	Sub-total - Current assets	3592.53	2983.71
	TOTAL - ASSETS	7653.30	6604.97

For VJTF EDUSERVICES LIMITED

Place: Mumbai
Date : 4th November, 2015

(Dr. Vinay Jain)
Managing Director