

VIRTUAL GLOBAL EDUCATION LIMITED

CIN: L67120DL1993PLC052256

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Statement of Un-audited Financial Results for the Quarter and Nine Months ended on 31st December 2021

S. No.	Particulars	Quarter Ended				Nine Months		(In Lakhs)
		31-Dec-21	30-Sep-21	31-Dec-20	31-Dec-21	31-Dec-20	Year ended	
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	31-Mar-21	
I	Revenue from operations	3.43	2.58	15.79	6.01	50.58	67.37	
II	Other Income	25.37	24.01	18.04	73.07	61.60	100.46	
III	Total Revenue from operations (net) (I+II)	28.80	26.59	33.83	79.08	112.18	167.83	
IV	Expenses							
	(a) Direct Cost of Service Rendered	2.67	1.13	14.93	3.80	42.57	55.82	
	(b) Purchases of Stock-in-Trade	-	-	-	-	-	-	
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-	
	(d) Employee benefits expense	8.70	13.53	6.75	29.40	22.52	29.45	
	(e) Finance Costs	0.00	0.06	0.26	0.61	0.52	2.10	
	(f) Depreciation and amortisation expense	2.94	2.94	3.93	8.82	11.78	15.71	
	(g) Other expenses	3.74	4.93	4.82	18.23	11.49	24.78	
	Total Expenses	18.05	22.58	30.68	60.86	88.89	127.87	
V	Profit/ (Loss) Before Exceptional and Extraordinary Items and Tax (III-IV)	10.75	4.00	3.15	18.22	23.29	39.98	
VI	Exceptional Items	-	-	-	-	-	-	
VII	Profit/ (Loss) before extraordinary items and Tax (V-VI)	10.75	4.00	3.15	18.22	23.29	39.98	
VIII	Extraordinary Items	-	-	-	-	-	-	
IX	Profit/ (Loss) before Tax (VII-VIII)	10.75	4.00	3.15	18.22	23.29	39.98	
X	Tax Expenses							
	- Current Tax	-	-	-	-	-	9.82	
	- Deferred Tax	-	-	-	-	-	0.57	
XI	Profit/ (Loss) for the period from continuing operations (IX-X)	10.75	4.00	3.15	18.22	23.29	29.59	
XII	Net Profit/ (Loss) from discontinuing operation (before Tax)	-	-	-	-	-	-	
XIII	Tax Expense of discontinuing operations	-	-	-	-	-	-	
XIV	Net Profit/ (Loss) from discontinuing operation after Tax (XII-XIII)	-	-	-	-	-	-	
XV	Net Profit/ (Loss) for the Period (XI+XIV)	10.75	4.00	3.15	18.22	23.29	29.59	
XVI	Share of profit / (loss) of associates	-	-	-	-	-	-	
XVII	Share of profit / (loss) of Minority Interest	-	-	-	-	-	-	
XVIII	Net Profit/ (Loss) after taxes, minority interest and share of profit/ (loss) of associates	10.75	4.00	3.15	18.22	23.29	29.59	
XIX	Other Comprehensive Income	-	-	-	-	-	-	
XX	Total Comprehensive Income for the period (XVIII+XIX)	10.75	4.00	3.15	18.22	23.29	29.59	
XXI	Paid-up equity share capital (Face value of Rs.1/- per share)	4,236.64	4,236.64	4,236.64	4,236.64	4,236.64	4,236.64	
XXII	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	-	
XXIII	Earning Per Share (of Rs. 1/- each) (not annualised) A) Basic B) Diluted	0.003	0.001	0.001	0.004	0.005	0.007	

Notes:

- The Un-audited Financial Results of the Company has been prepared in accordance with the Indian Accounting Standard (IND-AS) prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder.
- The Un-audited Financial Results were subjected to limited review by the Statutory Auditors of the Company, reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on February 11, 2022. There are no qualifications in the report issued by the Auditors and the same is being filed with the Bombay Stock Exchange Limited (BSE).
- As the Company is mainly operating in one reportable business segment, hence the disclosure requirements of Indian Accounting Standard (Ind AS-108) "Operating Segment" is not applicable.
- The Previous Quarter ended figures have been re-grouped/ re-arranged, whenever necessary.
- The statement is as per Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015
- Provision for Income Tax shall be made at the end of the year.

Place: New Delhi
Date: Friday, February 11, 2022

For Virtual Global Education Limited


 Neeraj Kaushik
 Director
 DIN:02462310