

**VIRTUAL GLOBAL EDUCATION LIMITED**

CIN: L67120DL1993PLC052256

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**Statement of Standalone Unaudited Financial Results for the Quarter ended on 30th June 2022**

S. No.	Particulars	Quarter Ended			(Amt in Lakhs)
		30-Jun-22	31-Mar-22	30-Jun-21	Year ended
		Un-Audited	Audited	Un-Audited	31-Mar-22 Audited
I	Revenue from operations	0.00	0.08	0.00	6.09
II	Other Income	46.26	81.96	23.69	155.03
III	<b>Total Revenue from operations (net) (I+II)</b>	<b>46.26</b>	<b>82.04</b>	<b>23.69</b>	<b>161.12</b>
IV	<b>Expenses</b>				
	(a) Direct Cost of Service Rendered	-	-	0.00	3.80
	(b) Purchases of Stock-in-Trade	-	-	-	-
	(c) Changes in inventories of finished goods,work-in-progress and stock-in-trade	-	-	-	-
	(d) Employee benefits expense	4.83	10.20	7.17	39.60
	(e) Finance Costs	0.00	0.06	0.54	0.67
	(f) Depreciation and amortisation expense	2.24	3.03	2.95	11.85
	(g) Other expenses	3.47	33.19	9.16	51.42
	<b>Total Expenses</b>	<b>10.54</b>	<b>46.48</b>	<b>19.82</b>	<b>107.34</b>
V	<b>Profit/ (Loss) Before Exceptional and Extraordinary Items and Tax (III-IV)</b>	<b>35.73</b>	<b>35.56</b>	<b>3.87</b>	<b>53.78</b>
VI	Exceptional Items				
VII	<b>Profit/ (Loss) before extraordinary items and Tax (V-VI)</b>	<b>35.73</b>	<b>35.56</b>	<b>3.87</b>	<b>53.78</b>
VIII	Extraordinary items				
IX	<b>Profit/ (Loss) before Tax (VII-VIII)</b>	<b>35.73</b>	<b>35.56</b>	<b>3.87</b>	<b>53.78</b>
X	Tax Expenses				
	- Current Tax				13.70
	- Deferred Tax				0.87
XI	<b>Profit/ (Loss) for the period from continuing operations (IX-X)</b>	<b>35.73</b>	<b>35.56</b>	<b>3.87</b>	<b>39.20</b>
XII	Net Profit/ (Loss) from discontinuing operation (before Tax)	-	-	-	-
XIII	Tax Expense of discontinuing operations	-	-	-	-
XIV	<b>Net Profit/ (Loss) from discontinuing operation after Tax (XII-XIII)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
XV	<b>Net Profit/ (Loss) for the Period (XI+XIV)</b>	<b>35.73</b>	<b>35.56</b>	<b>3.87</b>	<b>39.20</b>
XVI	Share of profit / (loss) of associates	-	-	-	-
XVII	Share of profit / (loss) of Minority Interest	-	-	-	-
XVIII	<b>Net Profit/ (Loss) after taxes,minority interest and share of profit/(loss) of associates</b>	<b>35.73</b>	<b>35.56</b>	<b>3.87</b>	<b>39.20</b>
XIX	Other Comprehensive Income				-
XX	<b>Total Comprehensive Income for the period (XVIII+XIX)</b>	<b>35.73</b>	<b>35.56</b>	<b>3.87</b>	<b>39.20</b>
XXI	Paid-up equity share capital (Face value of Rs.1/- per share)	4,236.66	4,236.66	4,236.66	4,236.66
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	0.008	0.008	0.001	0.009

**Notes:**

- The Financial Results of the company has been prepared in accordance with the Indian Accounting Standard (Ind AS) prescribed under Section 133 of Companies Act, 2013 read with relevant rules issued thereunder.
- The Statement of Standalone Un-Audited Financial results for the Quarter ended June 30, 2022 have been reviewed by the audit committee and approved by the Board of directors at their respective meeting held on 10th August, 2022. There are no qualifications in the report issued by the auditors.
- 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 figures of current quarter and the corresponding previous quarter are the balancing figures between the audited figures in respect of the full financial year and the published year to date figures upto the end of fourth quarter of the respective financial years.
- The Previous Quarter ended figures have been re-grouped/ re-arranged, whenever necessary to make them comparable.
- This statement is as per Regulation 33 of the SEBI(Listing Obligation and Disclosure Requirements) Regulations, 2015.

Place: New Delhi  
Date: 10th August, 2022

For Virtual Global Education Limited

Prasanna

Mohapatra

Director

DIN: 09528267

