

VIRTUAL GLOBAL EDUCATION LIMITED

Regd.off. -104 PALCO HOUSE, 2162/T-10, MAIN PATEL ROAD, NEW DELHI-110008

Statement of Un-Audited Results for the Quarter ended 30th June'2016

CIN-L67120DL1993PLC052256

Email id-csvirtualeducation@gmail.com, Website : www.virtualeducation.in

(in Rs.)

S. No.	Particulars	3 month ended	Preceding 3 month ended	Corrospounding 3 month ended in the previous year	Year Ended
		30-Jun-16	31-Mar-16	30-Jun-15	31-Mar-16
		Un-Audited	Un-Audited	Un-Audited	Audited
1	Income from operations				
	(a) Net Sales/ Income from operations (Net of Excise Duty)	88,520,160	86,951,651	84,055,620	344,672,501
	(b) Other Operating Income	3,484,934	8,332,095	3,592,322	18,750,262
	Total Income from operations (net)	92,005,094	95,283,746	87,647,942	363,422,763
2	Expenses				
	(a) Direct cost of services rendered	73,344,551	75,421,036	69,747,277	298,091,573
	(b) Purchases of stock-in -trade		-		-
	(c) Changes in inventories of finished goods,work-in-progress and stock-in-trade				221,540.00
	(d) Employee benefits expenses	4,215,330	4,287,322	3,121,188	14,320,563
	(e) Depreciation and amortisation expense	1,321,555	1,093,427	334,187	2,512,977
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	4,809,037	5,606,091	6,222,432	14,102,791
	(g) other expenses	-	-	-	-
	Total Expenses	83,690,473	86,407,876	79,425,084	329,249,444
3	Profit/ Loss from operations before other income, Interest and Exceptional Items (1-2)	8,314,621	8,875,870	8,222,858	34,173,319
4	Other Income		-		-
5	Profit/ (Loss) from ordinary activities before finance costs and exceptional items (3+4)	8,314,621	8,875,870	8,222,858	34,173,319
6	Finance Cost	185,800	84,736	70,430	322,967
7	Profit/ (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	8,128,821	8,791,134	8,152,428	33,850,352
8	Exceptional Items		-		-
9	Profit/ (Loss) from ordinary activities before tax (7+8)	8,128,821	8,791,134	8,152,428	33,850,352
10	Tax expense		-		10,825,231
11	Net Profit/ (Loss) from ordinary activities after tax (9-10)	8,128,821	8,791,134	8,152,428	23,025,121
12	Extraordinary items (net of tax expense Rs. Lakhs)		-		-
13	Net Profit/ (Loss) for the Period (11-12)	8,128,821	8,791,134	8,152,428	23,025,121
14	Share of profit / (loss) of associates		-		-
15	Minority interest		-		-
16	Net Profit/ (Loss) after taxes, minority interest and share of profit/(loss) of associates (13+14+15)	8,128,821	8,791,134	8,152,428	23,025,121
17	Paid-up equity share capital (Face value of Rs.1/- per share)	423,663,398	423,663,398	423,663,398	423,663,398
18	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	151,548,717
19	(I)Earning Per Share (Before Extraordinary items) of Rs.1 each (not annualised) a Basic	-	-	-	-
		0.01919	0.02075	0.01924	0.05435



b. Diluted	0.01919	0.02075	0.01924	0.05435
(ii) Earning Per Share (After extraordinary items) of Rs. each (not annualised)				
a Basic	0.01919	0.02075	0.01924	0.05435
b. Diluted	0.01919	0.02075	0.01924	0.05435

Notes:

- 1 The above unaudited Financial results for the quarter ended 30th June 2016, as reviewed by the Audit Committee, have been considered and approved by the board of directors at its meeting held on 18th July, 2016
- 2 The above unaudited Financial results for the quarter ended 30th June 2016, is subjected to a " Limited Review" by the statutory auditor of the Company
- 3 There are no seprate reportable primary segment as per Accounting Standard 17 notified under Companies Act 2013 as the business of the company related to one business segment " Education & Training"
- 4 The Figures for previous year / period have been reclassified / regrouped whether necessary to confirm to current period's classifications

For Virtual Global Education Limited
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Place: New Delhi
Date: 18.07.2016


Girraj Kishore Varshney
Managing Director
Din: 07151639

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For Virtual Global Education Limited
Name: Girraj Kishore Varshney
Company Secretary
ACN 17159