

VIRTUAL GLOBAL EDUCATION LIMITED

Regd. Office: 104, Palco House, 2162/T-10, Main Patel Road New Delhi-110 008
Un-audited Financial Results for the Quarter and Nine Months Ended 31st Dec, 2013

(In Rs.)

S. No	Particulars	Quarter Ended	Quarter Ended	Quarter Ended	Nine Month Ended	Nine Month Ended	Year Ended
		31-Dec-13	30-Sep-13	31-Dec-12	31-Dec-13	31-Dec-12	31-Mar-13
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
1	Income from operations						
	(a) Net Sales/ Income from operations (Net of Excise Duty)	21,885,000	21,638,000	21,174,500	67,941,000	59,806,396	83,060,396
	(b) Other Operating Income	-	90,836	-	90,836	-	-
	Total Income from operations (net)	21,885,000	21,728,836	21,174,500	68,031,836	59,806,396	83,060,396
2	Expenses						
	(a) Cost of raw 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 expenses	912,785	902,485	469,030	2,833,705	1,345,091	2,714,574
	(e) Depreciation and amortisation expense	17,362	15,112	13,078	44,986	39,234	52,312
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	1,724,462	1,705,000	1,133,520	5,348,962	3,288,632	4,786,537
	(g) Training Fee/Expenses	18,895,000	18,805,000	19,351,250	58,859,000	54,601,224	74,685,826
	Total Expenses	21,549,609	21,427,597	20,966,878	67,086,653	59,274,181	82,239,249
3	Profit/ Loss from operations before other income, Interest and Exceptional Items (1-2)	335,391	301,239	207,622	945,183	532,215	821,147
4	Other Income	-	-	-	-	-	-
5	Profit/ (Loss) from ordinary activities before finance costs and exceptional items (3+4)	335,391	301,239	207,622	945,183	532,215	821,147
6	Finance Cost	-	-	-	-	-	-
7	Profit/ (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	335,391	301,239	207,622	945,183	532,215	821,147
8	Exceptional Items	-	-	-	-	-	-
9	Profit/ (Loss) from ordinary activities before tax (7+8)	335,391	301,239	207,622	945,183	532,215	821,147
10	Tax expense	-	-	-	-	-	253,734
11	Net Profit/ (Loss) from ordinary activities after tax (9-10)	335,391	301,239	207,622	945,183	532,215	567,413
12	Extraordinary items (net of tax expense Rs. Lakhs)	-	-	-	-	-	-
13	Net Profit/ (Loss) for the Period (11-12)	335,391	301,239	207,622	945,183	532,215	567,413
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)	335,391	301,239	207,622	945,183	532,215	567,413
17	Paid-up equity share capital (Face value of Rs.10/- per share upto April 2013 and thereafter @ Rs 1/-)	423,663,398	423,663,398	113,340,000	423,663,398	113,340,000	358,590,000
18	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	4,174,340
19	Earning Per Share (Basic) not annualised	-	-	-	-	-	0.02



A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding						
	~Number of Shares	325,663,698	325,663,698	10,084,000	325,663,698	10,084,000	30,909,000
	~Percentage of Shareholding	76.87	76.87	89.00	76.87	89.00	86.20
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	98,000,000	98,000,000	1,250,000	98,000,000	1,250,000	4,950,000
	-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	23.13	23.13	11.00	23.13	11.00	13.80
	-Percentage of shares (as a % of the total share capital of the Company)	100.00	100.00	100.00	100.00	100.00	100.00

1. The above results have been reviewed by the Audit Committee and approved by the Board of Directors in its meetings held on 11th February, 2014

2. There were no investor complaints during the quarter ended 31.12.2013

3. The Previous Quarter ended figures have been re-grouped/ re-arranged, whenever necessary.

4. Provision for Income Tax shall be made at the end of the year.

Place: New Delhi
Date: 11.02.2014

For Virtual Global Education Limited
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Neeraj Kaushik
Neeraj Kaushik
Managing Director