

# VIRTUAL GLOBAL EDUCATION LIMITED

Regd. Office: 104, Palco House, 2162/T-10, Main Patel Road, New Delhi-110008  
Statement of Un-Audited Results for the Quarter ended 30th June 2014

S. No.	Particulars	Quarter Ended			Year Ended
		30-Jun-14	31-Mar-14	30-Jun-13	31-Mar-14
		Un-Audited	Un-Audited	Un-Audited	Audited
1	<b>Income from operations</b>				
	(a) Net Sales/ Income from operations (Net of Excise Duty)	26,115,000	22,075,000	24,418,000	90,016,000
	(b) Other Operating Income	0	3,433,006	-	3,523,842
	<b>Total Income from operations (net)</b>	<b>26,115,000</b>	<b>25,508,006</b>	<b>24,418,000</b>	<b>93,539,842</b>
2	<b>Expenses</b>				
	(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	1,220,138	1,187,500	1,018,435	3,872,846
	(e) Depreciation and amortisation expense	18,488	19,953	12,512	64,940
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	1,686,150	2,041,892	1,919,500	7,538,843
	(g) other expenses	22,864,020	21,959,000	21,159,000	80,816,300
	<b>Total Expenses</b>	<b>25,788,796</b>	<b>25,208,345</b>	<b>24,109,447</b>	<b>92,294,929</b>
3	<b>Profit/ Loss from operations before other Income, Interest and Exceptional Items (1-2)</b>	<b>326,204</b>	<b>299,661</b>	<b>308,553</b>	<b>1,244,913</b>
4	Other Income	-	-	-	-
5	<b>Profit/ (Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>326,204</b>	<b>299,661</b>	<b>308,553</b>	<b>1,244,913</b>
6	Finance Cost	-	-	-	-
7	<b>Profit/ (Loss) from ordinary activities after finance costs but before exceptional items (5-6)</b>	<b>326,204</b>	<b>299,661</b>	<b>308,553</b>	<b>1,244,913</b>
8	Exceptional Items	-	-	-	-
9	<b>Profit/ (Loss) from ordinary activities before tax (7+8)</b>	<b>326,204</b>	<b>299,661</b>	<b>308,553</b>	<b>1,244,913</b>
10	Tax expense	-	-	-	381,000
11	<b>Net Profit/ (Loss) from ordinary activities after tax (9-10)</b>	<b>326,204</b>	<b>299,661</b>	<b>308,553</b>	<b>863,913</b>
12	Extraordinary items (net of tax expense Rs. Lakhs)	-	-	-	-
13	<b>Net Profit/ (Loss) for the Period (11-12)</b>	<b>326,204</b>	<b>299,661</b>	<b>308,553</b>	<b>863,913</b>
14	Share of profit / (loss) of associates	-	-	-	-
15	Minority interest	-	-	-	-
16	<b>Net Profit/ (Loss) after taxes, minority interest and share of profit/ (loss) of associates (13+14+15)</b>	<b>326,204</b>	<b>299,661</b>	<b>308,553</b>	<b>863,913</b>
17	Paid-up equity share capital (Face value of Rs.1/- per share)	423,663,398	423,663,398	358,590,000	423,663,398
18	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	127,509,454
19	Earning Per Share (Basic) not annualised	-	-	-	0.00204



A	PARTICULARS OF SHAREHOLDING				
1	Public Shareholding				
	-Number of Shares	325,663,698	325,663,698	35,859,000	325,663,698
	-Percentage of Shareholding	76.87	76.87	86.20	76.87
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	495,000	98,000,000
	-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00
	-Percentage of shares (as a % of the total share capital of the Company)	23.13	23.13	13.80	23.13

**Notes:**

1. The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 13.08.2014.
2. There were no investor complaints pending during the Quarter ended 30.06.2014
3. The Previous Quarter ended figures have been re-grouped/ re-arranged, whenever necessary.

Place: New Delhi  
Date: 13.08.2014

For Virtual Global Education Ltd

For Virtual Global Education Ltd

Neeraj Kaushik  
Managing Director

*Neeraj Kaushik*  
Managing Director