

VIRTUAL GLOBAL EDUCATION LIMITED

CIN: L67120DL1993PLC052256

Regd. Office:104,Palco House,2162/T-10,Main Patel Road,New Delhi-110008

Statement of Un-Audited Results for the Quarter & Half Year ended 30th September '2015

(Amount in Rs.)

S. No.	Particulars	Quarter Ended			6 Month Ended		Year Ended
		30-Sep-15	30-Sep-14	30-Jun-15	30-Sep-15	30-Sep-14	31-Mar-15
		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)	8,51,42,580	2,75,22,000	8,40,55,620	16,91,98,200	5,36,37,000	11,29,84,340
	(b) Other Operating Income	41,48,020		35,92,322	77,40,342		1,33,36,838
	Total Income from operations (net)	8,92,90,600	2,75,22,000	8,76,47,942	17,69,38,542	5,36,37,000	12,63,21,178
2	Expenses						
	(a) Cost of raw materials consumed	-	-	-	-	-	-
	(b) Purchases of stock-in-trade	-	-	-	-	-	5,03,500
	(c) Changes in inventories of finished goods,work-in-progress and stock-in-trade	2,21,540	-	-	-	-	(5,03,500)
	(d) Employee benefits expenses	28,97,639	17,93,800	31,21,188	60,18,827	30,13,938	76,90,008
	(e) Depreciation and amortisation expense	5,40,115	24,934	3,34,187	8,74,302	43,422	6,56,300
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	27,24,108	18,94,857	32,22,432	59,46,540	35,81,007	1,16,64,239
	(g) other expenses	7,45,20,300	2,34,61,700	7,27,47,277	14,72,67,577	4,63,25,720	10,45,86,938
	Total Expenses	8,09,03,702	2,71,75,291	7,94,25,084	16,03,28,786	5,29,64,087	12,45,97,485
3	Profit/ Loss from operations before other income, interest and Exceptional Items (1-2)	83,86,898	3,46,709	82,22,858	1,66,09,756	6,72,913	17,23,693
4	Other Income	-	-	-	-	-	-
5	Profit/ (Loss) from ordinary activities before finance costs and exceptional items (3+4)	83,86,898	3,46,709	82,22,858	1,66,09,756	6,72,913	17,23,693
6	Finance Cost	78,451	-	70,430	1,48,881	-	98,546
7	Profit/ (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	83,08,447	3,46,709	81,52,428	1,64,60,875	6,72,913	16,25,147
8	Exceptional Items	-	-	-	-	-	-
9	Profit/ (Loss) from ordinary activities before tax (7+8)	83,08,447	3,46,709	81,52,428	1,64,60,875	6,72,913	16,25,147
10	Tax expense	-	-	-	-	-	5,94,498
11	Net Profit/ (Loss) from ordinary activities after tax (9-10)	83,08,447	3,46,709	81,52,428	1,64,60,875	6,72,913	10,30,649
12	Extraordinary items (net of tax expense Rs. Lakhs)	-	-	-	-	-	-
13	Net Profit/ (Loss) for the Period (11-12)	83,08,447	3,46,709	81,52,428	1,64,60,875	6,72,913	10,30,649
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)	83,08,447	3,46,709	81,52,428	1,64,60,875	6,72,913	10,30,649
17	Paid-up equity share capital (Face value of Rs.1/- per share)	42,36,63,398	42,36,63,398	42,36,63,398	42,36,63,398	42,36,63,398	42,36,63,398
18	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	12,85,23,596
19	Earning Per Share (Basic) not annualised	-	-	-	-	-	0.00243

For Virtual Global Education Limited


 Managing Director

A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding						
	-Number of Shares	32,56,63,698	32,56,63,698	32,56,63,698	32,56,63,698	32,56,63,698	32,56,63,698
	-Percentage of Shareholding	76.87	76.87	76.87	76.87	76.87	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	9,80,00,000	9,80,00,000	9,80,00,000	9,80,00,000	9,80,00,000	9,80,00,000
	-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	23.13	23.13	23.13	23.13	23.13	23.13
	-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

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 06th, November 2015
2. There were no investor complaints pending during the Quarter ended 30.09.2015
3. The Previous Quarter ended figures have been re-grouped/ re-arranged, whenever necessary.
4. The provision of Tax shall be made at the end of the year.

Place: New Delhi
Date: 06.11.2015

For Virtual Global Education Limited

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For Virtual Global Education Limited

Girraj Kishore Varshney

Managing Director

Din: 07151639

Arif
Managing Director

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CIN: L67120DL1993PLC052256

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STATEMENT OF ASSETS AND LIABILITIES

(Amount in Rs.)

	Particulars	Current Half Year Ended	Previous Year Ended
		30.09.2015	31.03.2015
A	EQUITY AND LIABILITIES		
1	SHAREHOLDERS'S FUNDS:-		
	(a) Capital	42,36,63,698	42,36,63,698
	(b) Reserves and Surplus	14,49,84,471	12,85,23,596
	Sub-total - Shareholders' funds	56,86,48,169	55,21,87,294
2	Share application money pending allotment	-	-
3	Minority interest*	-	-
4	Non-current liabilities		
	(a) Long-term borrowings	35,78,071	28,43,286
	(b) Deferred tax liabilities (net)	-	-
	(c) Other Long-term liabilities	-	-
	(d) Long-term provisions	-	-
	Sub-total - Non-current liabilities	35,78,071	28,43,286
5	Current liabilities		
	(a) Short-term borrowings	-	-
	(b) Trade payables	15,87,87,572	60,85,360
	(c) Other current liabilities	-	15,00,500
	(d) Short-term provisions	50,810	7,01,605
	Sub-total - Current liabilities	15,88,38,382	82,87,465
	TOTAL - EQUITY AND LIABILITIES	73,10,64,622	56,33,18,045
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	22,80,80,603	22,84,31,280
	(b) Goodwill on consolidation	-	-
	(c) Non-current investments	39,50,000	39,50,000
	(d) Deferred tax assets (net)	52,576	52,576
	(e) Long-term loans and advances	-	-
	(f) Other non-current assets	-	-
	Sub-total - Non-current assets	23,20,83,179	23,24,33,856
2	Current assets		
	(a) Current investments	-	-
	(b) Inventories	2,81,960	5,03,500
	(c) Trade receivables	21,73,91,215	4,87,73,900
	(d) Cash and cash equivalents	8,03,380	15,64,194
	(e) Short-term loans and advances	27,25,69,658	27,64,40,171
	(f) Other current assets	28,52,201	15,71,442
	(g) MISCELLANEOUS EXPENDITURE (NOT WRITTEN OFF OR ADJUSTED)	50,83,029	20,30,982
	Sub-total - Current assets	49,89,81,443	33,08,84,189
	TOTAL - ASSETS	73,10,64,622	56,33,18,045

For Virtual Global Education Limited

Place: New Delhi
Date: 06.11.2015

For Virtual Global Education Limited
Kishore Varshney
Managing Director

Managing Director

Din: 07151639