

VIRGO GLOBAL LTD
(FORMERLY KNOWN AS VIRGO GLOBAL MEDIA LTD.)

CIN:L74910TG1999PLC031187

3-45-117,Plot No:A-23 Vikrampuri Colony,Kakaguda Hyderabad Hyderabad TG 500009 IN

Statement of Unaudited Financial Results for the Quarter Ended 30.06.2022

(Amt in Rs. In Lakhs)

SI. NO	PARTICULARS	Quarter ended	Corresponding 3	Preceding 3	Previous
		30.06.2022	months ended in	months ended	accounting year
		(Unaudited)	the previous year	31.03.2022	ended
			30.06.2021	(Audited)	31.03.2022
			(Unaudited)		(Audited)
I	Revenue from Operations	629.60	150.00	707.72	1,552.47
II	Other Income			2.63	2.63
III	Total Income(I+II)	629.60	150.00	710.35	1,555.10
IV	EXPENSES				
	Cost of materials consumed	-	146.00	328.15	861.61
	Purchases of Stock in trade				
	Changes in Inventories of finished goods, Stock-in-trade and work in progress				
	Employee benefits expense	696.70	2.50	253.86	630.79
	Finance Costs		-	0.30	0.30
	Depreciation and amortization expenses	0.09	1.02	0.24	1.02
	Administrative Charges	2.37	11.49	22.83	48.66
	Other expenses				-
	Total Expenses	699.16	161.01	605.38	1,542.38
V	Profit/(loss) before exceptional items and tax(I-IV)	(69.56)	(11.01)	104.97	12.72
VI	Exceptional Items				-
VII	Profit/(loss) before tax(V-VI)	(69.56)	(11.01)	104.97	12.72
VIII	Tax Expense				
	(1) Current Tax	-	-	3.09	3.09
	(2) Deferred Tax	-	-	0.67	0.67
IX	Profit/(Loss) for the period from continuing operations(VII-VIII)	(69.56)	(11.01)	101.21	8.96
X	Profit/(Loss) from discontinued operations	-	-	-	-
XI	Tax Expense of discontinued operations	(69.56)	(11.01)	101.21	8.96
XII	Profit/(loss)from Discontinued operations(After Tax) (X-XI)	-	-	-	-
XIII	Profit/(loss) for the period (IX+XII)	(69.56)	(11.01)	101.21	8.96
XIV	Other Comprehensive Income	-	-	-	-
XV	Total Comprehensive Income for the period (XIII+XIV) [Comprising Profit (Loss) and Other Comprehensive Income for the period]	(69.56)	(11.01)	101.21	8.96
XVI	Paid up Equity Share Capital (Face value of Rs.4/- each)	420.17	420.17	420.17	420.17
XVII	Reserves excluding revaluation reserves as per balance sheet of previous years	(385.14)	(394.11)	(385.14)	(385.14)
XVII	Earnings per Equity Share (for continuing operation)				
	(1) Basic (In Rs)	(0.66)	(0.10)	0.96	0.09
	(2) Diluted (In Rs)	(0.66)	(0.10)	0.96	0.09
XVIII	Earnings per Equity Share (for discontinued operation)				
	(1) Basic	-	-	-	-
	(2) Diluted	-	-	-	-

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XIX	Earnings per Equity Share (for continuing & discontinued operation)				
	(1) Basic	(0.66)	(0.10)	0.96	0.09
	(2) Diluted	(0.66)	(0.10)	0.96	0.09

1. The above Standalone Unaudited financial results of the Company for the quarter ended June 30th have been reviewed and recommended by the Audit Committee in its meeting held on 13th August 2022 and thereafter have been approved and taken on record by the Board of Directors in its meeting held on same day.

2. The Company has single reportable segment as defined in Indian Accounting Standard 108 and therefore segment reporting is not applicable for the company.

3. The above Standalone Financial results have been are prepared as per applicable IND Accounting standards notified by Ministry of Corporate Affairs.

4. Figures of the previous period have been regrouped wherever necessary to the current year classification.

5. EPS is calculated in accordance with IND AS issued by ICAI.

For Virgo Global Limited

Place: Hyderabad

Date: 13.08.2022

Praveen Kumar Jain
Director

DIN:-07781872





Independent Auditor's Review Report on the Quarterly and Year to Date Unaudited Standalone Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

Review Report to
The Board of Directors **M/s. Virgo Global Limited**

1. We have reviewed the accompanying statement of unaudited standalone financial results of **M/s. Virgo Global Limited** (the "Company") for the quarter ended 30th June 2022 (the "Statement") attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulations").
2. This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, (Ind AS 34) "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standards ('Ind AS') specified under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Date: 13.08.2022.
Place: Hyderabad



For Sharad Chandra Toshniwal & Co
Chartered Accountant
FRN:015888S

Sharad Chandra Toshniwal
(Proprietor)

Membership no: 216455
UDIN: 22216455AOYAXS4326