

VIRGO GLOBAL MEDIA LIMITED
CIN: L74910TG1999PLC031187

Regd. Off: 101, Achyuth Mazon, H.No. 7-1-621/48, S. R. Nagar, Hyderabad, Telangana 500038
Statement of Unaudited Financial Results for the quarter and Nine months ended on December 31, 2015

(Rs. In Lakhs)

S.No.	Particulars	3 months ended	Preceding 3 months ended	Corresponding 3 months ended	Year to date figures for current period ended	Year to date figures for the previous year ended	Previous year ended
		(31/12/2015)	30/09/2015	31/12/2014 in the previous year	31/12/2015	31/12/2014	31/03/2015
		(Unaudited)			(Unaudited)		(Audited)
1	Income from Operations						
	Net Sales/Income from Operations (Net of excise duty)	2.34	4.12	2.50	10.04	5.55	7.25
	Other operating income	-	0.19	-	0.98	-	3.26
	Total Income from operations (net)	2.34	4.31	2.50	11.02	5.55	10.51
2	Expenses						
	(a) Cost of materials consumed	1.87	-	-	4.88	-	0.23
	(b) Purchases of stock-in-trade	-	-	-	-	-	-
	(c) Administration and Selling Expenses	-	-	-	-	-	-
	(d) Employee benefits expense	0.35	1.67	0.06	2.02	0.18	-
	(e) Depreciation and amortisation expense	-	-	0.01	-	0.03	0.07
	(f) Other Expenses	0.72	3.12	2.40	4.95	4.56	8.56
	Total Expenses	2.94	4.79	2.47	11.85	4.77	8.86
3	cost and exceptional items (1-2)	(0.60)	(0.48)	0.03	(0.83)	0.78	1.65
4	Other Income	-	-	0.48	-	1.45	-
5	exceptional items (3±4)	(0.60)	(0.48)	0.51	(0.83)	2.23	1.65
6	Financial Costs	-	-	0.10	-	0.18	0.33
7	before exceptional items (5±6)	(0.60)	(0.48)	0.41	(0.83)	2.05	1.32
8	Exceptional items	-	-	-	-	0.07	-
9	Profit/ (Loss) from ordinary activities before tax (7±8)	(0.60)	(0.48)	0.41	(0.83)	1.98	1.32
10	Tax Expenses	-	-	-	-	-	0.23
11	Net Profit/ (Loss) from ordinary activities after tax (9±10)	(0.60)	(0.48)	0.41	(0.83)	1.98	1.09
12	Extraordinary items (net of expense)	-	-	-	-	-	-
13	Net Profit/ (Loss) for the period (11±12)	(0.60)	(0.48)	0.41	(0.83)	1.98	1.09
14	Share of profit/ (loss) of associates	-	-	-	-	-	-
15	Minority Interest	-	-	-	-	-	-
16	profit/ (Loss) of associates (13±14±15)	(0.60)	(0.48)	0.41	(0.83)	1.98	1.09
17	Paid-up equity Share Capital (Equity Shares of Rs. 4/- each)	420.17	420.17	420.17	420.17	420.17	420.17
18	previous accounting year	-	-	-	-	-	(358.20)
19.i	(of Rs.10/- each) (not annualised):						
	(a) Basic	(0.006)	(0.005)	0.004	(0.008)	0.019	0.010
	(b) Diluted	(0.006)	(0.005)	0.004	(0.008)	0.019	0.010
19.ii	(of Rs.10/- each) (not annualised):						
	(a) Basic	(0.006)	(0.005)	0.004	(0.008)	0.019	0.010
	(b) Diluted	(0.006)	(0.005)	0.004	(0.008)	0.019	0.010

Notes

- The above unaudited financial results for the quarter and nine months period ended on December 31, 2015 have been reviewed and recommended by the Audit Committee in its meeting held on on February 13, 2016 and thereafter approved and taken on record by the Board of Directors in its meeting held on the same day
- Previous year figures have been regrouped, wherever necessary, to confirm to the current year classification
- The Company has single reportable segment as defined in Accounting Standard 17, therefore segment reporting is not applicable to the Company.
- In accordance with provisions of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, the above results have undergone Limited Review by the Statutory Auditors of the Company.
- EPS is calculated in accordance with AS-20 issued by ICAI.

For VIRGO GLOBAL MEDIA LIMITED

Vasundharamani
N Vasundharamani
Director
DIN: 01793358



Place: Hyderabad
Date: 13.02.2016