VIRGO GLOBAL LIMITED

CIN: L74910TG1999PLC031187

Registered Office: 3-45-117, Plot No. A-23, Vikrampuri Colony, Kakaguda, Hyderabad-500009, Telangana, India

Email:csvirgo@yahoo.co.inWebsite:virgoglobal.in Phone:040-23814181

Date: 13/11/2021

To, BSE Limited, P.J. Towers, Dalal Street Mumbai- 400001

Sub: Outcome of Board meeting under Regulation 30 read with (33)(3)(c) of the SEBI (listing Obligations and Disclosure Requirements) Regulations, 2015.

Ref: 1) Virgo Global Limited 2) Scrip Code: 532354 3)ISIN:INE400B01020

Dear Sir/Madam,

With reference to the above captioned subject, this is to inform the exchange that at the meeting of the Board of Directors of Flora Corporation Limited held on Saturday the 13th November 2021 at 04:00PM at the registered office of the company the following were duly considered and approved by the Board of Directors:

- 1. Unaudited quarterly financial results for the quarter ended 30.09.2021
- 2. Limited review report of the auditors for the quarter ended 30.09.2021

We hereby request you to take the above information on your records.

Thanking you

Yours faithfully, For Virgo Global limited

Praveen Kumar Jain

(Wholetime Director and CFO)

(DIN: 07885062)

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 STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND SIX MONTHS ENDED 30th SEPTEMBER, 2021

		(Amt in Rs. In Lakhs) STANDALONE 6-months Ended						
		STANDALONE 20.06.2021		30.09.2020	30.09.2021	30.09.2020	31.03.2021	
		30.09.2021	30.06.2021	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	
SI. NO	PARTICULARS	(Unaudited) 24.00	(UnAudited)	379.62	174.00	379.63	1,314.21	
	Revenue from Operations		0	0.71	27 1.00	0.71	1.96	
	Other Income	0			174.00	380.34	1,316.17	
II	Total Income(i+ii)	24.00	150.00	380.33	174.00	300.54	2,520.27	
V	EXPENSES		445.00	275 50	160.61	376.60	1,272.52	
	Cost of materials consumed	23.61	146.00	376.58	169.61	0	1,2/2,32	
	Purchases of Stock in trade	0.00				U	B	
	Changes in Inventories of finished goods, Stock-in-trade and work in progress	0.00				o		
	Employee benefits expense	1.50	2.50	1.20	4.00	2.28	6.46	
	Finance Costs	0.00		0.04		0.09	0.10	
	Finance Costs	0.00						
	Depreciation and amortization expenses	-0.51	1.02	0.57	0.51	1.24	2.73	
	Administrative Charges	6.58	11.49	1.58	18.07	1.58	31.88	
	Other expenses	0.00		10.65		13.08		
	Total Expenses	31.18	161.01	390.62	192.19	394.87	1,313.69	
	Profit/(loss) before exceptional items			440.00	(40.40)	14.52	2.48	
V	and tax(I-IV)	-7.18	(11.01)	(10.29)	(18.19)	-14.53	2.40	
VI	Exceptional Items	0.00	*	ten no)	(40.40)	-14.53	2.48	
VII	Profit/(loss) before tax(V-VI)	-7.18	(11.01)	(10.29)	(18.19)	-14.55	2.40	
VIII	Tax Expense		0	0.00		0	0.54	
	(1) Current Tax	0.00	0	0.00	-	0	0.09	
	(2) Deferred Tax	0.00	0	0.00		0	0.05	
	Profit/(Loss) for the period from continuing operations(VII-VIII)	-7.18	-11.01	(10.29)	(18.19)	-14.53	1.85	
IX	Profit/(Loss) from discontinued operations	0		0		0		
X	Tax Expense of discontinued operations	0	A THE WALL	0		0		
XI	Profit/(loss)from Discontinued	The second second					EINE OF	
XII	operations(After Tax) (X-XI)	0	0	0		0	-	
XIII	Profit/(loss) for the period (IX+XII)	-7.18		(10.29)	(18.19)	-14.53	1.85	
XIV	Other Comprehensive Income	0	0	0.00	-	0		
xv	Total Comprehensive Income for the period (XIII+XIV) [Comprising Profit (Loss) and Other Comprehensive Income for the period]	-7.18	-11.01	(10.29)	(18.19)	-14.53	1.85	
XVI	Paid up Equity Share Capital (Face value of Rs.4/- each)	420.17	420.17	420.17	420.17	420.17	420.17	
	Reserves excluding revaluation reserves						C	
XVII	as per balance sheet of previous years Earnings per Equity Share (for							
XVII	continuing operation)	-0.07	-0.10	-0.10	-0.17	-0.14	0.02	
	(1) Basic	-0.07					0.02	
XVIII	(2) Diluted Earnings per Equity Share (for discontinued operation)	-0.07	0.10					
XVIII	(1) Basic			-		E 2 1 2 5 1 1		
	(2) Diluted		- 10	•				
XIX	Earnings per Equity Share (for continuing & discontinued operation)							
97/-	(1) Basic	(0.07)					0.02	
	(2) Diluted	(0.07)	(0.10)	(0.10)	(0.17)	(0.14)	0.02	

^{1.} The above Standalone Unaudited financial results of the Company for the quarter and half year ended 30.09.2021 have been reviewed and recommended by the Audit Committee in its meeting held on 13th November 2021 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.

Place: Hyderabad Date:13.11.2021 For Virgo Global Limited

Mayeen Kumar Jain Director

DIN:-07781872

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

		As at			
SI.No	Particulars	30.09.2021	31.03.2021		
i di Li		(Amt in Rs.in lacs)			
	Assets				
1	NON-CURRENT ASSETS				
	(a) Property, Plant & Equipment	1.24	1.76		
	(b) Deferred tax Assets	0.00			
11	CURRENT ASSETS				
	(a) Inventories	0.06			
	(b) Financial Assets		E COLUMN		
	(i) Loans and advances	0.00			
	(ii) Trade Receivables	0.00	260.89		
	(iii) Cash & Cash Equivalents	70.04	71.58		
1600	(c) Other Current Assets	12.22	11.60		
	Total	83.56	345.83		
	EQUITY AND LIABILITES				
1	EQUITY		PARTIES NO PER		
	(a) Equity Share Capital	420.17	420.17		
	(b) Other Equity	(412.30)	(394.11)		
	Total Equity Attributable to Owners of the Company	7.87	26.06		
2	Non-Current Liabilities				
7	(a) Financial Liabilities				
	(i) Borrowings(Unsecured Loans)	60			
365	(ii) Deferred Tax Liabilities	(0.80)	(0.80)		
3	Current Liabilities		1 53 54 54 151		
	(a) Financial Liabilities				
	(i) Borrowings				
	(ii) Trade Payables	15.30	315.77		
	Other Current Liabilites	1.19			
	Provisions	0	4.80		
	Total Equity and Liabilities	83.56	345.83		

For Virgo Global Limited

Place: Hyderabad Date:13.11.2021

Praveen Kumar Jain Director DIN:

DIN:-07781872

CA

SHARAD CHANDRA TOSHNIWAL & Co.

Chartered Accountants

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 September 30, 2021 and year to date from April 01, 2021 to September 30, 2021 (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.

Chartered
Accoutants
FRN No.0158888

For Sharad Chandra Toshniwal& Co

Chartered Accountant

FRN:015888S

Date: 13th November, 2021.

Place: Hyderabad

Sharad Chandra Toshniwal (Proprietor)

Membership no: 216455

UDIN: 21216455AAAAKG7398