

BM/22-23/4

14th February, 2023

THE STOCK EXCHANGE MUMBAI, Phroze Jeejeebhoy Towers, Dalai Street, Mumbai-400 011

Kind Attn: S. Subraminian DCS-CRD

Sub: Submission of the Un-Audited Financial Results of the Company for the Quarter ended 31st-December-2022 as per regulation 33(3) of SEBI LODR Regulations, 2015,

Dear Sir /Madam,

This is to inform that pursuant to Regulation 29 of SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015 the Meeting of the Board of Directors of the Company was held, Today, Tuesday, 14th February, 2023 at 5:00 P.M. at 59, Okhla Industrial Estate Phase-III, New Delhi-110020, In pursuant to Clause 41 of the Listing Agreement to the inter-alia, consider and take on record the Un-Audited financial results (both Standalone & Consolidated) for the Quarter ended 31st-December, 2022.

The results will be published in the Newspapers as per the requirement of the Listing Agreement. This is submitted for your kind information and records.

Thanking you,

Yours faithfully,

FOR VIRTUALSOFT SYSTEMS LIMITED

NEW DELHI Mukta Ahuja **Company Secretary**

VIRTUALSOFT SYSTEMS LIMITED

(CIN No.: L72200DL1992PLC047931) Regd. Office: S-101, Panchsheel Park, New Delhi- 110 017 India Corp. Office: 59, Okhla Industrial Estate, Phase-III, New Delhi - 110 020 T: +91 11 49045050, 42701491 | E: sales@virtsoft.com | W: www.virtsoft.com, www.vreach.net

Telecom Subsidiary: ROAMI Telecom Limited

VIRTUALSOFT SYSTEMS LIMITED Regd. Off: S-101 Panchsheel Park, New Delhi - 110017

PHONE No. 011142701491 secretarial@virtsoft.com -www.virtsoft.com

OF STANDLONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER,2022 (Amount in lakhs)

PARTICULARS 31.12.2021 31.12.2021 31.12.2021 31.12.2021 31.12.2021 31.12.2021 31.12.2021 31.12.2021 31.12.2021 31.02.2022 I. Income from Operations (Un-Audited) (U	PARTICULARS				Nine Months Ended		YEAR ENDED	
1112.1021 3112.2021 30.172.001 Un-Audited) Un-Audited) Un-Audited) Un-Audited) 1. Income from Operations 17.00 10.00 32.25 44.37 119.37 a) Net Stake/ Income From Operations 17.00 10.00 32.25 44.37 119.59 Other Income 17.00 10.00 10.00 32.25 44.37 119.59 Other Income 17.00 10.00 10.00 32.25 44.37 119.59 Other Income 12.00 14.50 12.00 36.00 101.50 b. Purchase of Steok In Trade 12.00 14.50 12.00 36.00 101.50 c. Change in the inventories of Finished Goods, Work in Progress and Stock in Trade 12.52 11.32 9.46 35.09 28.08 40.35 of Finance Cott 16.45 15.61 11.30 51.71 2.04 27.57 J. Other expenses 16.45 15.61 13.30 (51.70 (66.55) (40.23) (51.60 J. Perofut(Joss) before Exaceptional items and Ex		QUARTER ENDED					31.03.2022	
Universe University Units University University <th></th> <th></th> <th></th> <th></th> <th></th> <th>(Audited)</th>							(Audited)	
1. Income from Operations 17.00 10.00 32.23 44.37 119.59 1. Ne Sales/Income From Operations 17.00 10.00 32.25 44.37 119.59 2. Differ Income 17.00 10.00 10.00 32.25 44.37 119.59 2. Expenses		(Un-Audited)	(Un-Audited)	(Un-Audited)	Un-Audited)	(Cu-Audures)		
a) Net Sales/ Income From Operations 17.00 10.00 32.25 44.37 119.59 Total Income (a+b) 10.00 10.00 32.25 44.37 119.59 Coll Income (a+b) 12.00 14.50 12.00 36.00 101.50 2. Expenses 12.00 14.50 12.00 36.00 101.50 a. Cost of Materials Consumed 12.00 14.50 12.00 36.00 101.50 b. Purchase of Stock in Trade 12.52 11.32 9.46 35.09 28.08 40.35 c. Change in the inventories of Finished Goods, Work in Progress and Stock in Trade 12.52 11.32 9.46 35.09 28.08 40.35 c. Propertication & Amorisation expenses 16.45 15.61 11.30 51.71 20.44 27.78 g). Other expenditure (23.97) (16.93) (25.27) (66.55) (40.23) (51.60 c. Extraordinary Items and tax (3-4) 6 16.93) (25.27) (66.55) (40.23) (51.60 7. Profit/(Loss) before Tax (5-6) 1 1 1 1 1 1 1	1 Income from Operations	17.00	10.00	10.00	32.25	44.37		
c) Other Income 17.00 10.00 10.00 32.23 44.97 10.00 2. Expenses	a) Net Sales/ Income From Operations	17.00	-		-		11/11/11/11	
Total Income (a+b) Image: constraint of Materials Consumed by Durchase of Stock in Trade Image: constraint of Materials Consumed by Durchase of Stock in Trade Image: constraint of Materials Consumed by Durchase of Stock in Trade Image: constraint of Materials Consumed by Durchase of Stock in Trade Image: constraint of Materials Consumed by Durchase of Stock in Trade Image: constraint of Constreconterployment benefic Object of Constread of Constrai	a) Other Income	17.00	10.00	10.00	32.25	44.37	119.59	
2. Expenses 12.00 14.50 12.00 36.00 101.50 b. Purchase of Stock In Trade 12.00 14.50 12.00 36.00 101.50 c. Change in the inventories of Finished Goods, Work in Progress and Stock in Trade 12.52 11.32 9.46 35.09 28.08 40.35 c. Change in the inventories of Finished Goods, Work in Progress and Stock in Trade 12.52 11.32 9.46 35.09 28.08 40.35 c. Change in the inventories of Finished Goods, Work in Progress and Stock in Trade 12.52 11.32 9.46 35.09 28.08 40.35 c. Fininace cost 16.45 15.61 11.30 51.71 20.44 27.78 J. Other expenditure 40.97 26.93 35.27 98.80 84.60 171.19 J. Profit/Loss) before Exceptional items and Extraordinary items and TAX (1-2) (23.97) (16.93) (25.27) (66.55) (40.23) (51.60 S. Profit/Loss) before Tax (5-6) (23.97) (16.93) (25.27) (66.55) (40.23) (51.60 P. Terret Tax (23.97	Total Income (a+b)	17.00	10100					
a. Cost of Materials Consumed 12.00 14.50 12.00 30.00 10.00 b. Purchase of Steok In Trade 12.00 12.00 30.00 10.00 c. Change in the inventories of Finished Goods, Work in Progress and Stock in Trade 12.00 12.00 30.00 10.00 c. Change in the inventories of Finished Goods, Work in Progress and Stock in Trade 12.52 11.32 9.46 35.09 28.08 d. Employee Beniff Expenses 16.45 15.61 111.30 51.71 20.44 27.78 g) Other expenditure 26.93 35.27 98.80 84.60 171.19 Total Expenses 16.45 15.61 111.30 51.71 20.44 27.78 S. Profit(Loss) before Extraordinary Items and Extraordinary Items and TAX (1-2) (23.97) (16.93) (25.27) (66.55) (40.23) (51.60 S. Profit(Loss) before Extraordinary Items and Extraordinary Items and Extraordinary Items (23.97) (16.93) (25.27) (66.55) (40.23) (51.60 S. Profit(Loss) for the period (7-8) (23.97) (16.93) (25.27) (66.55) (40.23) (51.60 (23.97) (16.93) <td< td=""><td>Total Income (w. s)</td><td></td><td></td><td></td><td></td><td></td><td></td></td<>	Total Income (w. s)							
a. Cost of Materials Consumed 12.00 - 14.50 12.00 - 14.50 12.00 - 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00	2. Expenses		1		-	26.00	101 50	
b. Purchase of Steok In Trade c. Change in the inventories of Finished Goods, Work in Progress and Stock in Trade d. Employee Benift Expenses e. Finance cost f. Depreciation & Amortisation expenses g) Other expenditure Total Expenses 3. Profit/Loss) before Exceptional items and Extraordinary items and TAX (1-2) C. 23.97) (16.93) (25.27) (66.55) (40.23) (51.60 5. Profit/Loss) before Exceptional items and tax (3-4) 6. Extraordinary items and tax (3-4) 7. Profit/(Loss) for the period (7-8) 1. Total X Expenses 7. Correct Tax 7. Correct Tax 7	a. Cost of Materials Consumed	12.00		14.50	12.00	30.00	101.00	
d. Employee Benift Expenses - - 0.01 - 0.003 1.56 c) Finance cost 16.45 15.61 11.30 51.71 20.44 27.78 g) Other expenditure 40.97 26.93 35.27 98.80 84.60 171.19 Total Expenses (23.97) (16.93) (25.27) (66.55) (40.23) (51.60 5. Profit/(Loss) befor Exteraordinary Items and tax (3-4) (23.97) (16.93) (25.27) (66.55) (40.23) (51.60 6. Extraodinary items (23.97) (16.93) (25.27) (66.55) (40.23) (51.60 7. Profit/(Loss) before Tax (5-6) (23.97) (16.93) (25.27) (66.55) (40.23) (51.60 6. Extraodinary items (23.97) (16.93) (25.27) (66.55) (40.23) (51.66 7. Profit/(Loss) before trac (5-6) (23.97) (16.93) (25.27) (66.55) (40.23) (51.60 9. Net Profit/(Loss) for the period (7-8) (23.97) (16.93) (25.27) (66.55) (40.23) (51.66 10. Other Comprehensive income/(Loss) (a) f	b. Purchase of Stook In Trade						-	
d. Employee Benift Expenses - - 0.01 - 0.003 1.56 c) Finance cost 16.45 15.61 11.30 51.71 20.44 27.78 g) Other expenditure 40.97 26.93 35.27 98.80 84.60 171.19 Total Expenses (23.97) (16.93) (25.27) (66.55) (40.23) (51.60 5. Profit/(Loss) befor Exteraordinary Items and tax (3-4) (23.97) (16.93) (25.27) (66.55) (40.23) (51.60 6. Extraodinary items (23.97) (16.93) (25.27) (66.55) (40.23) (51.60 7. Profit/(Loss) before Tax (5-6) (23.97) (16.93) (25.27) (66.55) (40.23) (51.60 6. Extraodinary items (23.97) (16.93) (25.27) (66.55) (40.23) (51.66 7. Profit/(Loss) before trac (5-6) (23.97) (16.93) (25.27) (66.55) (40.23) (51.60 9. Net Profit/(Loss) for the period (7-8) (23.97) (16.93) (25.27) (66.55) (40.23) (51.66 10. Other Comprehensive income/(Loss) (a) f	This had Goods Work in Progress and Stock in Trade			1.1	25.00	28.08	40.35	
d. Employee Heinit Expenses 1 1 0.01 1 1.56 of Pinance cost 16.45 15.61 11.30 51.71 20.44 27.78 g). Other expenditure 40.97 26.93 35.27 98.80 84.60 17.11 Total Expenses 16.45 15.61 11.30 51.71 20.44 27.78 g). Other expenditure 40.97 26.93 35.27 98.80 84.60 17.11 Total Expenses (23.97) (16.93) (25.27) (66.55) (40.23) (51.60 S. Profit/(Loss) before Extraordinary Items and tax (3-4) (23.97) (16.93) (25.27) (66.55) (40.23) (51.60 S. Extraodinary Items (23.97) (16.93) (25.27) (66.55) (40.23) (51.60 Curret Tax (23.97) (16.93) (25.27) (66.55) (40.23) (51.60 Poftit/(Loss) before Tax (5-6) (23.97) (16.93) (25.27) (66.55) (40.23) (51.60 Verter Tax (23.97) (16.93) (25.27) (66.55) (40.23) (51.60	c. Change in the inventories of Finished Goods, work in Progress and Store in the	12.52	11.32	10.000	35.09		-	
c) Finance cost 1 1 1 20.44 27.78 g) Other expenditure 40.97 26.93 35.27 98.80 84.60 171.19 Total Expenses 16.45 15.61 11.30 51.71 20.44 27.78 B) Other expenditure 40.97 26.93 35.27 98.80 84.60 171.19 Control Expenses 16.45 15.61 11.30 (25.27) (66.55) (40.23) (51.60 S. Profit/(Loss) befor Extraordinary Items and tax (3-4) (23.97) (16.93) (25.27) (66.55) (40.23) (51.60 S. Profit/(Loss) before Tax (5-6) (23.97) (16.93) (25.27) (66.55) (40.23) (51.60 S. TAX Expenses -	d. Employee Benift Expenses	-		0.01	-	0.00	1.56	
f Depreciation & Amortisation expenses 16.45 15.61 11.30 31.71 20.01 g): Other expenditure 40.97 26.93 35.27 98.80 84.60 171.19 Total Expenses 26.93 35.27 98.80 (40.23) (51.60 3. Profit/Loss) before Exceptional items and Extraordinary items and TAX (1-2) (23.97) (16.93) (25.27) (66.55) (40.23) (51.60 5. Profit/Loss) before Extraordinary Items and tax (3-4) (23.97) (16.93) (25.27) (66.55) (40.23) (51.60 6. Extraodinary items (23.97) (16.93) (25.27) (66.55) (40.23) (51.60 7. Profit/Loss) before Tax (5-6) (23.97) (16.93) (25.27) (66.55) (40.23) (51.60 8. TAX Expenses - - - - - - - Curret Tax -<	e) Finance cost	-		1		20.44	- SiS(0.5)	
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Total Expenses (23.97) (16.93) (25.27) (66.55) (40.23) (51.60) 4. Exceptional items and tax (3-4) (23.97) (16.93) (25.27) (66.55) (40.23) (51.60) 5. Profit/(Loss) befor Extraordinary items and tax (3-4) (23.97) (16.93) (25.27) (66.55) (40.23) (51.60) 6. Extraodinary items (23.97) (16.93) (25.27) (66.55) (40.23) (51.60) 7. Profit/(Loss) before Tax (5-6) (23.97) (16.93) (25.27) (66.55) (40.23) (51.60) 7. Profit/(Loss) before Tax (5-6) (23.97) (16.93) (25.27) (66.55) (40.23) (51.60) 7. Total Tax (23.97) (16.93) (25.27) (66.55) (40.23) (51.60) 9. Net Profit/(Loss) for the period (7-8) (23.97) (16.93) (25.27) (66.55) (40.23) (51.60) 10. Other Comprehensive income/(Loss) (23.97) (16.93) (25.27) (66.55) (40.23) (51.60) (C) Remeasuements of post-employment benefit obligations <td>g). Other expenditure</td> <td>40.97</td> <td>26.93</td> <td></td> <td></td> <td></td> <td>and the second design of the s</td>	g). Other expenditure	40.97	26.93				and the second design of the s	
A: Exceptional Items (23.97) (16.93) (25.27) (66.55) (40.23) (40.23) 5. Profit/(Loss) befor Tax (5-6) (23.97) (16.93) (25.27) (66.55) (40.23) (51.60) 8. TAX Expenses - <td></td> <td>(23.97</td> <td>(16.93</td> <td>(25.27)</td> <td>) (66.55)</td> <td>(40.23)</td> <td>(51.00)</td>		(23.97	(16.93	(25.27)) (66.55)	(40.23)	(51.00)	
A: Exceptional Items (23.97) (16.93) (25.27) (66.55) (40.23) (40.23) 5. Profit/(Loss) befor Tax (5-6) (23.97) (16.93) (25.27) (66.55) (40.23) (51.60) 8. TAX Expenses - <td>3. Profit/(Loss) before Exceptional items and Extraordinary items and Tex (12)</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>(10.22)</td> <td>(51.60)</td>	3. Profit/(Loss) before Exceptional items and Extraordinary items and Tex (12)	-	-	-	-	(10.22)	(51.60)	
5. Profit/(Loss) befor Extraordinary Items and fax (3-4) - <td>4 Exceptional Items</td> <td>(23.97</td> <td>(16.93</td> <td>(25.27</td> <td>) (66.55)</td> <td>(40.23)</td> <td>(31.00)</td>	4 Exceptional Items	(23.97	(16.93	(25.27) (66.55)	(40.23)	(31.00)	
6. Extraodinary items (23.97) (16.93) (25.27) (66.55) (40.23) (enc.23) 7. Profit/(Loss) before Tax (5-6) - </td <td>5. Profit/(Loss) befor Extraordinary Items and tax (3-4)</td> <td>-</td> <td></td> <td></td> <td>-</td> <td>(10.27)</td> <td>(51.60)</td>	5. Profit/(Loss) befor Extraordinary Items and tax (3-4)	-			-	(10.27)	(51.60)	
7. Profit/(Loss) before Tax (5-6) Image: Construct Tax Expenses Image: Construct Tax Expenses Curret Tax Deferred Tax Expenses Image: Construct Tax Expenses Image: Construct Tax Expenses Total Tax Expenses Image: Construct Tax Expenses Image: Construct Tax Expenses Image: Construct Tax Expenses 9. Net Profit/(Loss) for the period (7-8) Image: Construct Tax Expenses Image: Construct Tax Expenses Image: Construct Tax Expenses 10. Other Comprehensive income/(Loss) Image: Construct Tax Expenses Image: Construct Tax Expenses Image: Construct Tax Expenses Image: Construct Tax Expenses (C) Remeasuments of post-employment benefit obligations Image: Construct Tax Expenses Image: Construct Tax Expenses Image: Construct Tax Expenses Image: Construct Tax Expenses Other Comprehensive income/(Loss) for the period (Net of Tax Expense) Image: Construct Tax Expenses Image: Construct Ta	6. Extraodinary items	(23.9)	7) (16.93	3) (25.27) (66.55)	(40.23)	(51.00)	
8. TAX Expenses -	7. Profit/(Loss) before Tax (5-6)	-	1					
Curret Tax Deferred TaxImage: Constraint of the period (7-8) Less: Share of Minority in Current Year Profits/Loss(23.97)(16.93)(25.27)(66.55)(40.23)(51.66)9. Net Profit/Loss) for the period (7-8) Less: Share of Minority in Current Year Profits/Loss(23.97)(16.93)(25.27)(66.55)(40.23)(51.66)10. Other Comprehensive income/(Loss) (a) items that will not be reclassified to profit and loss in subsequent period, net of tax (C) Remeasuements of post-employment benefit obligations!Image: Constraint of the period (Net of Tax Expense)Image: Constraint of tax (C) Remeasuements of post-employment benefit obligations!Image: Constraint of tax (C) Remeasuements of post-employment of tax (C) Remeasuements of post-employment benefit obligations!Image: Constraint of tax (C) Remeasuements of post-employment of tax			-	-				
Total Tax Expenses(23.97)(16.93)(25.27)(66.55)(40.23)(31.04)9. Net Profit/(Loss) for the period (7-8) Less: Share of Minority in Current Year Profits/Loss(23.97)(16.93)(25.27)(66.55)(40.23)(51.64)10. Other Comprehensive income/(Loss) (a) items that will be reclassified to profit and loss in subsequent period, net of tax (b) Items that will be reclassified to profit and loss in subsequent period, net of tax (C) Remeasuements of post-employment benefit obligations(23.97)(16.93)(25.27)(66.55)(40.23)(51.64) (0.10. The recome/(Loss) for the period (Net of Tax Expense)(23.97)(16.93)(25.27)(66.55)(40.23)(51.7) (1.029.7611. Total Comprehensive income for the period (9+10) 12. Paid-up equity share capital(0.23)(0.16)(0.25)(0.65)(0.39)(0.29)13. Earning Per Share before and alter extraordinary (of Rs. 10/- each)(0.23)(0.16)(0.25)(0.65)(0.39)(0.25)			-	-				
Total Tax Expenses(23.97)(16.93)(25.27)(66.55)(40.23)(31.04)9. Net Profit/(Loss) for the period (7-8) Less: Share of Minority in Current Year Profits/Loss(23.97)(16.93)(25.27)(66.55)(40.23)(51.64)10. Other Comprehensive income/(Loss) (a) items that will be reclassified to profit and loss in subsequent period, net of tax (b) Items that will be reclassified to profit and loss in subsequent period, net of tax (C) Remeasuements of post-employment benefit obligations(23.97)(16.93)(25.27)(66.55)(40.23)(51.64) (0.10. The recome/(Loss) for the period (Net of Tax Expense)(23.97)(16.93)(25.27)(66.55)(40.23)(51.7) (1.029.7611. Total Comprehensive income for the period (9+10) 12. Paid-up equity share capital(0.23)(0.16)(0.25)(0.65)(0.39)(0.29)13. Earning Per Share before and alter extraordinary (of Rs. 10/- each)(0.23)(0.16)(0.25)(0.65)(0.39)(0.25)	Deferred Tax		-	-			(51.60	
9. Net Profit/(Loss) for the period (7-8) Less: Share of Minority in Current Year Profits/Loss (23.97) (16.93) (25.27) (66.55) (40.23) (51.60) 10. Other Comprehensive income/(Loss) (a) items that will not be reclassified to profit and loss in subsequent period, net of tax (a) items that will be reclassified to profit and loss in subsequent period, net of tax (b) Items that will be reclassified to profit and loss in subsequent period, net of tax (a) items that will be reclassified to profit and loss in subsequent period, net of tax (a) items that will be reclassified to profit and loss in subsequent period, net of tax (a) items that will be reclassified to profit and loss in subsequent period, net of tax (a) items that will be reclassified to profit and loss in subsequent period, net of tax (c) Items that will be reclassified to profit and loss in subsequent period, net of tax (c) Remeasuements of post-employment benefit obligations (23.97) (16.93) (25.27) (66.55) (40.23) (51.7) 11. Total Comprehensive income for the period (9+10) (23.97) (16.93) (25.27) (10.029.76) 1,029.76 1,029.	Total Tax Expenses	(23.9	7) (16.9)	3) (25.27	7) (66.55)	(40.23	(51.00	
Less: Share of Minority in Current Year Profits/Loss(23.97)(16.93)(25.27)(66.55)(40.23)(0.1)10. Other Comprehensive income/(Loss)(a) items that will not be reclassified to profit and loss in subsequent period, net of tax(a) items that will be reclassified to profit and loss in subsequent period, net of tax(a) items that will be reclassified to profit and loss in subsequent period, net of tax(a) items that will be reclassified to profit and loss in subsequent period, net of tax(a) items that will be reclassified to profit and loss in subsequent period, net of tax(b) Items that will be reclassified to profit and loss in subsequent period, net of tax(c) items(c) items <t< td=""><td>Q Not Profit/(Loss) for the period (7-8)</td><td>-</td><td>1</td><td>-</td><td>-</td><td>-</td><td>151 60</td></t<>	Q Not Profit/(Loss) for the period (7-8)	-	1	-	-	-	151 60	
10. Other Comprehensive income/(Loss) 1	Less: Share of Minority in Current Year Profits/Loss	(23.9	7) (16.9	3) (25.27	7) (66.55)	(40.23		
(a) items that will not be reclassified to profit and loss in subsequent period, net of mark (b) Items that will be reclassified to profit and loss in subsequent period, net of mark (c) Remeasuements of post-employment benefit obligations! -		-					(0.15	
(a) items that will not be reclassified to profit and loss in subsequent period, net of mark (b) Items that will be reclassified to profit and loss in subsequent period, net of mark (c) Remeasuements of post-employment benefit obligations! -	10. Other Comprehensive income/(Loss)			-				
(b) Items that will be reclassified to profit and loss in subsequent period, field of and the second of the period (net of an Expense) -	it and he realisticitied to profit and loss in subsequent period, net of the	1 .	-					
(C) Remeasuments of post-employment benefit obligations -	(b) Items that will be reclassified to profit and loss in subsequent period, net of this					-	1	
Other Comprehensive income/(Loss) for the period (Net of Tax Expense) (23.97) (16.93) (25.27) (66.55) (40.23) (51.7) 11. Total Comprehensive income for the period (9+10) 1,029.76	a s n second sec		-	-			-	
11. Total Comprehensive income for the period (9+10) 1,029.76 1,0	Other Comprehensive income/(Loss) for the period (Net of Tax Expense)	(23.0	(16.9	(25.2	7) (66.55		/	
12. Paid-up equity share capital 13. Earning Per Share before and alter extraordinary Items (from Continuing Operations) (of Rs. 10/- each) (0.23) (0.16) (0.25) (0.65) (0.23) (0.16) (0.25) (0.65) (0.29) (0.16)	11. Total Comprehensive income for the period (9+10)		Contraction of the second		6 1,029.76	1,029.76	1,029.70	
Items (from Continuing Operations) (0.23) (0.16) (0.25) (0.65) (0.39) (0.5) (0.23) (0.16) (0.25) (0.65) (0.39) (0.5)	12. Paid-up equity share capital	1,027.1						
Items (from Continuing Operations) (0.23) (0.16) (0.25) (0.65) (0.39) (0.5) (0.23) (0.16) (0.25) (0.65) (0.39) (0.5)	13 Farning Per Share before and alter extraordinary		-				1	
(of Rs. 10/- each) (0.23) (0.16) (0.25) (0.55) (0.59) (Items (from Continuing Operations)							
(0.13) (0.13) (0.15) (0.39) (0.1	(of Ps. 10/2 each)		22) (0	16) (0.2	(0.65	5) (0.3		
	(a) Basic (Rs.)		2024		-1.94 (2003) R.		9) (0.5	

(b) Diluted (Rs.)

1)The above results were considered and taken on record by the board of directors in their meeting held on 14th February 2023. NOTES:

2) Previous year figures has been re-classified & regrouped whenever necessary to confirm to the current year's classification.
3) The company has adopted Indian Accounting Standard Ind AS from April 01, 4) As required under Regulation 33 of SEBI(Listing Obligation & Disclosures requirements) Regulation 2015, completed and unmodified report forwarded to BSE Ltd. The said report does not have any impact on the above results and Notes which need explanation the Limited Review by the Statutory Auditor has been (5) Number of complaints received and disposed during the quarter- NIL and number of complaints lying unresolved at the commencement and end of quarter-NIL

6) In view of brought forward losses the company, no provision for income tax and deffered tax assets has been created 7) The above results of VSSL as reviewed by the audited committee and the Consoliatated financial have been approved by the board at its Meeting held on 14th February-2023.

Gokul Tandan Managing Director

New Delhi, Feb 14, 2023

VIRTUALSOFT SYSTEMS LIMITED

Regd. Off: S-101 Panchsheel Park, New Delhi - 110017

PHONE No. 011142701491

PARTICULARS				Nine Months Ended		YEAR ENDED	
	Quarter Ended			31.12.2022 31.12.2021		31.03.2022	
	31.12.2022	30.09.2022	31.12.2021		(Un-Audited)	(Audited)	
	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(en manna)		
		99.54	92.37	245.70	197.82	308.16	
Income from Operations	65.68	99.34	52.51		-	0.47	
Net Sales/ Income From Operations		99.54	92.37	245.70	197.82	308,63	
Other Income	65.68	99.34	24101		4		
otal Income (a+b)							
Expenses						237.27	
Cost of Materials Consumed	49,13	68.48	77.88	160.23	143.23	1.67	
a count la Tenda	-	-	-	6.99	8.65 140.15	202.73	
Purchase of Steok in Trade Change in the inventories of Finished Goods, Work in Progress and Stock in Trade	61.72	59.11	48.34	180.63	5.68	14.27	
Employee Benift Expenses	2.61		4.40	11.60	1.29	4.67	
Finance cost	-			-	102.46	125.69	
Depreciation & Amortisation expenses	62.94	60.50			401.46	586.30	
). Other expenditure	176.40	193.5			(203.64		
	(110.72	2) (94,0	5) (75.21) (294.63)	(203.04	-	
otal Expenses 3. Profit/(Loss) before Exceptional items and Extraordinary items and TAX (1-2)	-	-	-	-	(203.64	(277.67	
L Exceptional Items	(110.72	2) (94.0	5) (75.21	(294.63)	(205.04	0.10	
5. Profit/(Loss) befor Extraordinary Items and tax (3-4)	-	-	-	(201.(2))	(203.64		
6. Extraodinary items	(110.7	2) (94.0	5) (75.2)	(294.63)	(203.04		
7. Profit/(Loss) before Tax (5-6)							
8. TAX Expenses	-		-				
Current Tax	-		-				
Deferred Tax	-	1	-	-	(203.6-	4) (277.5	
Total Tax Expenses	(110.7			ter te	/	Contraction of the second seco	
9. Net Profit/(Loss) for the period (7-8)	(43.9			the second se	1	-//	
Less: Share of Minority in Current Year Profits/Loss	(66.8	(55.)	78) (40.9	4) (176.78	(110.0	-	
	-		-	-	1	-	
(a) items that will not be reclassified to profit and loss in subsequent period, net of tax						3.	
 (a) items that will not be reclassified to profit and loss in subsequent period, net of tax (b) Items that will be reclassified to profit and loss in subsequent period, net of tax 		-				3.	
(C) Remeasuments of post-employment benefit obligations (C) Remeasuments of post-employment benefit obligations				(176.78	3) (110.8	(160.1	
(C) Remeasurements of post-employment Other Comprehensive income/(Loss) for the period (Net of Tax Expense)	(66.						
11. Total Comprehensive income for the period (9+10)	1,029.	76 1,029.	76 1,029.	1,029.70			
12. Paid-up equity share capital							
13. Earning Per Share before and alter extraordinary							
13. Earning Per Share before and aner extraordines						-	
Items (from Continuing Operations)		000 (0	.91) (0.	73) (2.8		98) (2.	
(of Rs. 10/- each) (a) Basic (Rs.)	(1.			73) (2.8	201	98) (2.	

(b) Diluted (Rs.)

1)The above results were considered and taken on record by the board of directors in their meeting held on 14th February 2023.

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 The company has adopted Indian Accounting Standard Ind AS from April 01, 2017, Accordingly financial
 As required under Regulation 33 of SEBI(Listing Obligation & Disclosures requirements) Regulation 2015, completed and unmodified report forwarded to BSE Ltd. The said report does not have any impact on the above results and Notes which need explanation the Limited Review by the Statutory Auditor has been
 Number of complaints received and disposed during the quarter-NIL and number of complaints lying unresolved at the commencement and end of quarter-NIL
 Number of complaints received and explanation for incoments and defined tay events has been evented.

6) In view of brought forward losses the company, no provision for income tax and deffered tax assets has been created
 7) The above results of VSSL as reviewed by the audited committee and the Consoliatated financial have been approved by the board at its Meeting held on 14th February 2023.

conta Gokul Tandan Managing Director

New Delhi, Feb 14, 2023

Krishna Neeraj & Associates Chartered Accountants



The Board of Directors Virtualsoft System Limited

Independent Auditor's Limited Review Report on Quarterly and Year to Date Unaudited Standalone Financial Results of the Company for the period ended on 31st December 2022 Pursuant to the Regulation 33 of The SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.

Dear Sir,

- We have reviewed the accompanying statement of unaudited Standalone financial results of Virtualsoft System Limited ("The Company") for the quarter ended 31st December 2022 and year to date from 01st April 2022 to 31st December 2022 (the "Statement") attached herewith being submitted by the company pursuant to the requirement 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 Board of Directors, has been prepared in accordance with the recognition and measurement principals 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 issue a conclusion on these financial statements 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 financial statements are free of material misstatement. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standard on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. 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 of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Krishna Neeraj & Associates Chartered Accountants FRN: 023233N CA. Krishna Kr Neeraj Partner ICAI Membership No. 506669 UDIN: 23506669861VZMP3211

Place: New Delhi Date: 14/02/2023

To The Board of Directors Virtualsoft System Limited

Independent Auditor's Limited Review Report on Quarterly and Year to Date Unaudited Consolidated Financial Results of the Company for the period ended on 31st December 2022 Pursuant to the Regulation 33 of The SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.

Dear Sir,

- We have reviewed the accompanying statement of unaudited Consolidated financial results of Virtualsoft System Limited ("The Company") comprising its subsidiary (together referred to as "the Group') for the quarter ended 31st December 2022 and year to date from 01st April 2022 to 31st December 2022 (the "Statement") attached herewith being submitted by the company pursuant to the requirement 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 Holding Company's Management and approved by the Board of Directors of Holding Company, has been prepared in accordance with the recognition and measurement principals 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 issue a conclusion on these financial statements 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 financial statements are free of material misstatement. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standard on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.
- 4. The statement includes the results of its subsidiary Roam1 telecom Limited.
- 5. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Krishna Neeraj & Associates Chartered Accountants FRN: 023233N CA. Krishna Kr Neeraj Partner ICAI Membership No. 506669 UDIN: 23506669BG1VZM08269

Place: New Delhi Date: 14/02/2023