

EMERGENT ENERGY AND SERVICES LIMITED							
(Formerly Shree Om Trades Limited)							
Regd. Office : 8B, 'Sagar', 6 Tilak Marg, New Delhi - 110001							
Unaudited Financial Results for the Quarter Ended 30th June, 2012 of the Financial Year 2012 - 2013							
PART - I							
(Rs. in Lacs Except Number of Shares & EPS)							
Sr. No.	Particulars	Standalone Financial Results				Consolidated Financial Results	
		Quarter Ended		Year Ended		Quarter Ended	
		30.06.2012	31.03.2012	30.06.2011	31.03.2012	30.06.2012	30.06.2011
		Unaudited	Audited	Unaudited	Audited	UnAudited	Audited
1	INCOME FROM OPERATIONS						
	(a) Net Sales / Income from Operations	-	5.00	-	5.00	-	5.00
	(b) Other Operating Income	-	-	-	-	-	-
	Total Income From Operations (Net)	-	5.00	-	5.00	-	5.00
2	EXPENDITURE						
	(a) Cost of materials consumed	-	-	-	-	-	-
	(b) Purchases of stock-in-trade	-	-	-	-	-	-
	(c) Changes in inventories of finished goods, Stock in Trade & Work in progress	-	-	-	-	-	-
	(d) Employees benefits expense	3.49	5.35	4.73	17.87	3.50	4.74
	(e) Depreciation	-	-	-	-	-	1.56
	(f) Other expenditure	-	-	-	-	-	-
	(i) Audit Fees	-	0.48	-	0.48	-	0.62
	(ii) Legal & Professional Fees	-	34.33	0.56	35.30	-	0.56
	(iii) Listing Fees	0.17	-	0.17	0.17	0.17	0.17
	(iv) Advertising & Publicity	0.43	0.23	0.37	1.09	0.43	0.38
	(v) Travelling & Conveyance Expenses	0.01	4.77	0.05	4.94	0.01	0.07
	(vi) Rent Expenses	0.17	0.15	0.15	0.60	0.17	0.15
	(vii) General Expenses	0.27	6.51	0.14	7.03	0.37	0.15
	Total Expenses	4.53	51.84	6.17	67.47	4.66	6.21
3	PROFIT/LOSS FROM OPERATIONS BEFORE OTHER INCOME, FINANCE COST AND EXCEPTIONAL ITEMS (1-2)	(4.53)	(46.84)	(6.17)	(62.47)	(4.66)	(64.48)
4	OTHER INCOME	2.52	84.75	1.78	89.10	2.55	93.79
5	PROFIT/LOSS FROM ORDINARY ACTIVITIES BEFORE FINANCE COST AND EXCEPTIONAL ITEM(3+4)	(2.02)	37.91	(4.39)	26.64	(2.11)	29.30
6	FINANCE COSTS	-	-	-	-	-	-
7	PROFIT/LOSS FROM ORDINARY ACTIVITIES AFTER FINANCE COST BUT BEFORE EXCEPTIONAL ITEM(5-6)	(2.02)	37.91	(4.39)	26.64	(2.11)	29.30
8	EXCEPTIONAL ITEMS	-	-	-	-	-	-
9	PROFIT (+)/LOSS(-) FROM ORDINARY ACTIVITIES BEFORE TAX (7+8)	(2.02)	37.91	(4.39)	26.64	(2.11)	29.30
10	TAX EXPENSE						
	Current Year (Provision)	-	7.50	-	7.50	-	8.32
	Earlier Years	-	-	-	-	-	-
11	NET PROFIT (+)/LOSS(-) FROM ORDINARY ACTIVITIES AFTER TAX (9-10)	(2.02)	30.41	(4.39)	19.13	(2.11)	20.98
12	EXTRA ORDINARY ITEMS NET OF TAX EXPENSES	-	-	-	-	-	-
13	NET PROFIT (+)/LOSS (-) FOR THE PERIOD (11-12)	(2.02)	30.41	(4.39)	19.13	(2.11)	20.98
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)	(2.02)	30.41	(4.39)	19.13	(2.11)	20.98
17	PAID UP EQUITY SHARE CAPITAL (FACE VALUE RS.10/- PER SHARE)	456.90	456.90	456.90	456.90	456.90	456.90
18	RESERVES EXCLUDING REVALUATION RESERVES, AS PER BALANCE SHEET OF PREVIOUS ACCOUNTING YEAR	898.80	879.67	879.67	879.67	909.71	888.73
19	i. EARNING PER SHARE (BEFORE EXTRAORDINARY ITEMS) (not annualised)						
	(a) Basic	(0.04)	0.67	(0.10)	0.42	(0.05)	0.46
	(b) Diluted	(0.04)	0.67	(0.10)	0.42	(0.05)	0.46
19	ii. EARNING PER SHARE (AFTER EXTRAORDINARY ITEMS) (not annualised)						
	(a) Basic	(0.04)	0.67	(0.10)	0.42	(0.05)	0.46
	(b) Diluted	(0.04)	0.67	(0.10)	0.42	(0.05)	0.46
PART - II							
A. PARTICULARS OF SHAREHOLDING							
1	PUBLIC SHAREHOLDING	1,193,700	1,193,700	1,193,700	1,193,700	1,193,700	1,193,700
	- NUMBER OF SHARES	26.13%	26.13%	26.13%	26.13%	26.13%	26.13%
	- PERCENTAGE OF SHAREHOLDING						
2	Promoters and Promoter Group Shareholding						
	(a) Pledged/Encumbered						
	- NUMBER OF SHARES	-	-	-	-	-	-
	- PERCENTAGE OF SHAREHOLDING (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-	-
	- PERCENTAGE OF SHAREHOLDING (as a % of the total share capital of the company)	-	-	-	-	-	-
	(b) Non- encumbered						
	- NUMBER OF SHARES	3,375,300	3,375,300	3,375,300	3,375,300	3,375,300	3,375,300
	- PERCENTAGE OF SHAREHOLDING (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	- PERCENTAGE OF SHAREHOLDING (as a % of the total share capital of the company)	73.87%	73.87%	73.87%	73.87%	73.87%	73.87%
B. INVESTOR COMPLAINTS							
PARTICULARS							
3 MONTHS ENDED (30.06.2012)							
i. Pending at beginning of the quarter							
ii. Received during the quarter							
iii. Disposed of during the quarter							
iv. Remaining unresolved at the end of the quarter							
Notes:							
1. The above results were reviewed by the Audit Committee and taken on record by the Board of Directors at its meeting held on August 13, 2012							
2. The Company is engaged merely in single segment. Hence the Segment-wise reporting is not applicable.							
3. Previous period figures have been reclassified/regrouped wherever necessary to make them comparable with current period figures.							
By order of the Board							
For Emergent Energy and Services Limited							
Sd/-							
R. C. KHANDURI							
(Director)							
Place : New Delhi							
Date : 13.08.2012							

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