

EMERGENT GLOBAL EDU AND SERVICES LIMITED

(formerly Emergent Energy and Services Limited)

CIN L80902DL1983PLC209722

Regd. Office: 8-B, 'Sagar', 6, Tilak Marg, New Delhi – 110 001;

Phones: (91) (11) 2378 2022, 2338 2592 ; Fax: (91) (11) 2378 2806, 23381914 ;

Email: sotl@somanigroup.com; website: www.eesl.in

September 14, 2017

FAX NOS: 022- 2272 3121
2272 2037

Manager – Listing,
Corporate Relationship Department
Bombay Stock Exchange Limited,
Floor 25, Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai –400 001

Scrip Code: 506180

**Sub: Compliance of Regulation 33 of the Securities and Exchange Board of India
(Listing Obligations and Disclosure Requirements), 2015**

Dear Sir,

Further to our letter dated September 4, 2017, in compliance of Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements), 2015, we are enclosing herewith the following :-

1. Unaudited financial results (Standalone and Consolidated) of the company for the quarter ended on 30.6.2017 duly approved by the Board of Directors at its meeting held today.
2. Limited Review Report (Standalone and Consolidated) by the Statutory Auditors of the Company for the quarter ended on 30.6.2017.

The results have been prepared in accordance and compliance with Indian Accounting Standards (INDAS) which are applicable to the Company w.e.f. Financial Year 2017-18.

The meeting of Board of Directors of the Company commenced at 3:45 pm and concluded at 4.42 pm

Thanking You,

Yours Faithfully,
For Emergent Global Edu and Services Limited


(Sabina Nagpal)
Compliance Officer



Encl: a/a

**INDEPENDENT AUDITOR'S LIMITED REVIEW REPORT
FOR THE QUARTER ENDED 30th June,2017**

To,

The Board of Directors of
Emergent Global Edu and Service Limited
8B, Sagar Apartments
6, Tilak Marg
New Delhi - 110001

We have reviewed the accompanying statement of the standalone unaudited financial results of ***Emergent Global Edu and Services Limited*** ('the Company') for the quarter ended 30th June,2017. These standalone quarterly financial results are the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to express an opinion on these standalone financial results based on our review.

We conducted our review of the financial Statement in accordance with the Standard on Review Engagements (SRE) 2400, *Engagements to Review Financial Statements* 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 results are 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.

Without modifying our report attention is invited to Note 6 to the statement of Unaudited financial results referred to above regarding non review of the comparative figures for the quarter ended 30th June 2016 by us.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited standalone quarterly 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, read with circular no. CIR/CFD/FAC/62/2016 dated 5th July, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.



Place : New Delhi
Date : 14.09.2017

For Rajendra K. Goel & Co.
Chartered Accountants
FRN NO.- 001457N


R. K. Goel
(Partner)
M. No. 006154

INDEPENDENT AUDITOR'S LIMITED REVIEW REPORT FOR THE QUARTER ENDED 30th June, 2017

To,

The Board of Directors of
Emergent Global Edu and Service Limited
8B, Sagar Apartments
6, Tilak Marg
New Delhi - 110001

We have reviewed the accompanying statement of the consolidated unaudited financial results of **Emergent Global Edu and Services Limited** ("the Holding Company") and its Subsidiary (the Holding company and its subsidiary together referred to as "the group") for the quarter ended 30th June 2017. These consolidated quarterly financial results are the responsibility of the Holding Company's Management and has been approved by the Board of Directors. Our responsibility is to express an opinion on these consolidated financial results based on our review.

We conducted our review of the financial Statement in accordance with the Standard on Review Engagements (SRE) 2400, *Engagements to Review Financial Statements* 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 results are 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.

Without modifying our report attention is invited to Note 6 to the statement of Unaudited financial results referred to above regarding non review of the comparative figures for the quarter ended 30th June 2016 by us.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited consolidated quarterly 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, read with circular no. CIR/CFD/FAC/62/2016 dated 5th July, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.



Place : New Delhi
Date : 14.09.2017

For Rajendra K. Goel & Co.
Chartered Accountants
FRN No.- 001457N


R. K. Goel
(Partner)
M.No 006154

EMERGENT GLOBAL EDU AND SERVICES LIMITED

(FORMERLY EMERGENT ENERGY AND SERVICES LIMITED)CIN L80902DL1983PLC209722

Regd. Office: 8-B, 'Sagar', 6, Tilak Marg, New Delhi – 110 001;

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(Rs. in Lacs Except Number of Shares & EPS)

Statement of Consolidated Un - Audited Financial Results for the Quarter Ended 30th June 2017

	Particulars	Standalone		Consolidated	
		Quarter Ended		Quarter Ended	
		30th June 2017	30th June 2016	30th June 2017	30th June 2016
		Un-Audited	Un-Audited	Un-Audited	Un-Audited
1	INCOME FROM OPERATIONS				
	(a) Revenue from Operations	-	-	0.70	0.67
	(b) Other Income	29.43	-	20.18	17.97
	Total Income (a+b)	29.43	-	20.88	18.64
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	4.48	3.22	4.48	3.22
	(e) Finance Costs	10.19	-	-	-
	(f) Depreciation and amortization expenses	-	-	0.30	0.44
	(g) Other expenses				
	(i) Audit Fees	-	-	-	-
	(ii) Legal & Professional Fees	0.76	0.15	0.76	0.25
	(iii) Listing Fees	2.53	2.29	2.53	2.29
	(iv) Advertising & Publicity	0.11	-	0.11	-
	(v) Travelling & Conveyance Expenses	0.77	0.09	0.77	0.09
	(vi) Rent Expenses	0.15	0.17	0.15	0.17
	(vii) General Expenses	2.38	1.69	2.44	2.68
	Total Expenses	21.37	7.61	11.54	9.14
3	Profit/Loss for the period before Exceptional Items and Tax (1-2)	8.06	(7.61)	9.34	9.50
4	Exceptional Items	-	-	-	-
5	Net Profit/Loss for the period Before Tax (3-4)	8.06	(7.61)	9.34	9.50
6	Tax Expense				
	Current Tax	2.52	-	2.52	-
	Deferred Tax	(0.03)	(0.03)	3.32	(0.03)
7	Profit (+)/Loss(-) for the Period from Continuing Operations (5-6)	5.56	(7.58)	3.50	9.53
8	Profit (+)/Loss(-) for the Period from Discontinuing Operations	-	-	-	-
9	Tax Expense of Discontinuing Operations	-	-	-	-
10	Profit (+)/Loss(-) for the Period from Discontinuing Operations (After Tax) (8-9)	-	-	-	-
11	Net Profit(+)/Loss(-) for the Period (7+10)	5.56	(7.58)	3.50	9.53
12	Other Comprehensive Income (OCI)				
	a. Items that will not be reclassified to profit or loss	(0.05)	(0.04)	(0.05)	(0.04)
	b. Income tax relating to Items that will not be reclassified to Profit & Loss	0.01	0.01	0.01	0.01
	c. Items that will be reclassified to profit or loss	3.23	-	3.23	-
	d. Income tax relating to Items that will be reclassified to Profit & Loss	(0.20)	-	(0.20)	-
	Total Other Comprehensive Income (OCI) (Net of Tax)	3.00	(0.03)	3.00	(0.03)
13	Total Comprehensive Income for the period (11+12)	8.56	(7.61)	6.50	9.50
14	Paid Up Equity Share Capital (Face Value Rs.10/- Per Share)	456.90	456.90	456.90	456.90
15	Earning Per Share (Before Extraordinary Items) (Not Annualised)				
	(A) Basic	0.12	(0.17)	0.08	0.21
	(B) Diluted	0.12	(0.17)	0.08	0.21
16	Earning Per Share (After Extraordinary Items) (Not Annualised)				
	(A) Basic	0.12	(0.17)	0.08	0.21
	(B) Diluted	0.12	(0.17)	0.08	0.21



Notes

- 1** Disclosure of Net Sales or Income, Expenditure and net profit or loss after tax figures after Change of Name from Emergent Energy and Services Limited to Emergent Global Edu and Services Ltd :

Particulars	(Rs. in Lacs)			
	Standalone		Consolidated	
	Quarter Ended		Quarter Ended	
	30th June 2017	30th June 2016	30th June 2017	30th June 2016
	Un-Audited	Un-Audited	Un-Audited	Un-Audited
Total Income	29.43	-	20.88	18.64
Total Expenditure	21.37	7.61	11.54	9.14
Net Profit or Loss after Tax	5.56	(7.58)	3.50	9.53

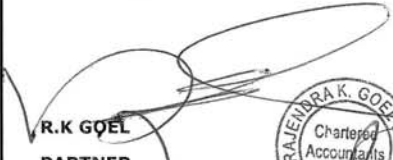
- 2** The above results were reviewed by the Audit Committee and taken on record by the Board of Directors at its meeting held on 14.09.2017. The Quarterly Financial Results have been reviewed by the Statutory Auditor of the Company.
- 3** The Company is engaged merely in single segment. Hence the Segment-wise reporting is not applicable.
- 4** The Company has adopted Indian Accounting Standards ("Ind AS") notified by the Ministry of Corporate Affairs with effect from April 01, 2017 and accordingly these financial results have been prepared in accordance with the recognition and measurement principles laid down in the Ind AS 34 Interim Financial Reporting prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder. The date of transition is April 01, 2016. The impact of transition has been accounted for in opening reserves and the comparative period results has been restated accordingly.
- 5** The Format for un audited quarterly results as prescribed in SEBI's circular CIR/CFD/15/2015 dated 30th November, 2015 has been modified to comply with the requirement of SEBI's circular dated 5th July, 2016, Ind AS and Schedule III (Division II) to the Companies ACT, 2013, which are applicable to companies that are required to comply with IND AS.
- 6** The Ind AS compliant corresponding figures for the quarter ended 30th June, 2016 have not been subjected to review. However, the Company's Management has exercised necessary due diligence to ensure that such financial results provide a true and fair view of its affairs.
- 7** Actuarial Gain/Loss for the quarter ended 30th June, 2017 have been estimated based on previous year figures.
- 8** The statement does not include Ind AS compliant results for the preceding quarter and previous year ended March 31, 2017 as the same is not mandatory as per SEBI's circular dated July 5, 2016
- 9** The Reconciliation of net profit reported in accordance with Indian GAAP to total comprehensive Income in accordance with Ind AS for the quarter ended 30th June, 2016 is given below.

Particulars	(Rs. in Lacs)	
	Quarter Ended 30th June 2016	
	(Standalone)	(Consolidated)
Net Profit/(Loss) as per Indian GAAP	(7.51)	9.60
Add/(Less) :- Adjustment due to Implementation of Ind AS		
Fair Valuation of Employees Benefits Gratuity	(0.10)	(0.10)
Deferred Tax	0.03	0.03
Net Profit for the quarter under Ind AS	(7.58)	9.53
Other Comprehensive Income/(Expenses) (net of tax)		
Actuarial Loss on Employee benefits Gratuity	(0.04)	(0.04)
Deferred Tax	0.01	0.01
Total Comprehensive Income for the quarter under IND AS	(7.61)	9.50

- 10** Previous period figures have been reclassified/regrouped wherever necessary to make them comparable with current period figures.

FOR RAJENDRA K. GOEL & CO.
CHARTERED ACCOUNTANTS
 FRN NO. 001457N

BY ORDER OF THE BOARD
FOR EMERGENT GLOBAL EDU & SERVICES LIMITED


R.K. GOEL
PARTNER
M.NO. 006154
PLACE :- NEW DELHI
DATE :- 14.09.2017




R.C. KHANDURI
(DIRECTOR)
DIN : 03048392