

**EMERGENT ENERGY AND SERVICES LIMITED**

(Formerly Shree Om Trades Limited)

Regd. Office : 8B, 'Sagar', 6 Tilak Marg, New Delhi - 110001

**Audited Financial Results for the Quarter & Year Ended 31st March, 2012 of the Financial Year 2011 - 2012**

PART - I								(Rs. in Lacs Except Number of Shares & EPS)			
Sr. No.	Particulars	Standalone Financial Results				Consolidated Financial Results					
		Quarter Ended		Year Ended		Year Ended					
		31.03.2012	31.12.2011	31.03.2011	31.03.2012	31.03.2011	31.03.2012	31.03.2011	31.03.2011		
		Audited	Unaudited	Audited	Audited	Audited	Audited	Audited	Audited		
1	INCOME FROM OPERATIONS										
	(a) Net Sales / Income from Operations	5.00	-	10.00	5.00	10.00	5.00	10.00			
	(b) Other Operating Income	-	-	-	-	-	-	-			
	Total Income From Operations (Net)	5.00	-	10.00	5.00	10.00	5.00	10.00			
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	5.35	4.31	3.61	17.87	11.28	17.90	11.35			
	(e) Depreciation	-	-	-	-	-	1.56	0.14			
	(f) Other expenditure										
	(i) Audit Fees	0.48	-	0.43	0.48	0.43	0.62	0.56			
	(ii) Legal & Professional Fees	34.33	0.11	2.48	35.30	18.22	35.31	28.50			
	(iii) Listing Fees	-	-	-	0.17	0.11	0.17	0.11			
	(iv) Advertising & Publicity	0.23	0.26	0.20	1.09	1.03	1.10	1.03			
	(v) Traveling & Conveyance Expenses	4.77	0.05	0.04	4.94	1.49	5.00	1.49			
	(vi) Rent Expenses	0.15	0.15	0.15	0.60	0.25	0.60	0.25			
	(vii) General Expenses	6.51	0.27	0.13	7.03	0.36	7.23	0.69			
	Total Expenses	51.84	5.14	7.04	67.47	33.16	69.48	44.12			
3	PROFIT/LOSS FROM OPERATIONS BEFORE OTHER INCOME, FINANCE COST AND EXCEPTIONAL ITEMS (1-2)	(46.84)	(5.14)	2.96	(62.47)	(23.16)	(64.48)	(34.12)			
4	OTHER INCOME	84.75	1.26	21.33	89.10	28.68	93.79	48.34			
5	PROFIT/LOSS FROM ORDINARY ACTIVITIES BEFORE FINANCE COST AND EXCEPTIONAL ITEM(3+4)	37.91	(3.88)	24.29	26.64	5.52	29.30	14.22			
6	FINANCE COSTS	-	-	-	-	-	-	6.96			
7	PROFIT/LOSS FROM ORDINARY ACTIVITIES AFTER FINANCE COST BUT BEFORE EXCEPTIONAL ITEM(5-6)	37.91	(3.88)	24.29	26.64	5.52	29.30	7.26			
8	EXCEPTIONAL ITEMS	-	-	-	-	-	-	-			
9	PROFIT (+)/LOSS(-) FROM ORDINARY ACTIVITIES BEFORE TAX (7+8)	37.91	(3.88)	24.29	26.64	5.52	29.30	7.26			
10	TAX EXPENSE										
	Current Year (Provision)	7.50	-	4.68	7.50	4.68	8.32	6.31			
	Earlier Years	-	-	0.02	-	0.02	-	0.06			
11	NET PROFIT (+)/LOSS(-) FROM ORDINARY ACTIVITIES AFTER TAX (9-10)	30.41	(3.88)	19.58	19.13	0.82	20.98	0.89			
12	EXTRA ORDINARY ITEMS NET OF TAX EXPENSES	-	-	-	-	-	-	-			
13	NET PROFIT (+)/LOSS (-) FOR THE PERIOD (11-12)	30.41	(3.88)	19.58	19.13	0.82	20.98	0.89			
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)	30.41	(3.88)	19.58	19.13	0.82	20.98	0.89			
17	PAID UP EQUITY SHARE CAPITAL (FACE VALUE RS.10/- PER SHARE)	456.90	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	879.67	879.67	30.86	879.67	30.86	879.67	30.86			
19	i. EARNING PER SHARE (BEFORE EXTRAORDINARY ITEMS) (not annualised)										
	(a) Basic	0.67	(0.08)	0.43	0.42	0.04	0.46	0.05			
	(b) Diluted	0.67	(0.08)	0.43	0.42	0.04	0.46	0.05			
19	ii. EARNING PER SHARE (AFTER EXTRAORDINARY ITEMS) (not annualised)										
	(a) Basic	0.67	(0.08)	0.43	0.42	0.04	0.46	0.05			
	(b) Diluted	0.67	(0.08)	0.43	0.42	0.04	0.46	0.05			

PART - II							
A. PARTICULARS OF SHAREHOLDING							
1	PUBLIC SHAREHOLDING						
	- NUMBER OF SHARES	1,193,700	1,193,700	1,193,700	1,193,700	1,193,700	1,193,700
	- PERCENTAGE OF SHAREHOLDING	26.13%	26.13%	26.13%	26.13%	26.13%	26.13%
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%

PARTICULARS		3 MONTHS ENDED (31.03.2012)	
<b>B. INVESTOR COMPLAINTS</b>			
i.	Pending at beginning of the quarter	NIL	
ii.	Received during the quarter	NIL	
iii.	Disposed of during the quarter	NIL	
iv.	Remaining unresolved at the end of the quarter	NIL	

**Notes:**

- The above results were reviewed by the Audit Committee and taken on record by the Board of Directors at its meeting held on May 22, 2012.
- The figures for the quarter ended March 31, 2012 and the corresponding quarter ended in the previous year as reported in these financial results are the balancing figure between audited figures in respect of the full financial year and the year to date figures upto the end of the third quarter of the relevant financial year.
- Tax expenses is after adjusting deferred tax.
- The Company is engaged merely in single segment. Hence the Segment-wise reporting is not applicable.
- Previous period figures have been reclassified/regrouped wherever necessary to make them comparable with current period figures.
- The Statement of Assets & Liabilities as per Annexure-IX of Clause 41 as at 31.03.2012 is as under :-

Particulars	Standalone Audited As At		Consolidated Audited As At	
	31.03.2012	31.03.2011	31.03.2012	31.03.2011
<b>I EQUITY &amp; LIABILITIES</b>				
<b>1 SHAREHOLDERS FUND:</b>				
SHARE CAPITAL	456.90	456.90	456.90	456.90
RESERVES AND SURPLUS	898.80	879.67	909.71	888.73
<b>TOTAL SHAREHOLDERS FUND</b>	<b>1,355.70</b>	<b>1,336.57</b>	<b>1,366.61</b>	<b>1,345.63</b>
<b>2 NON-CURRENT LIABILITIES</b>				
DEFERRED TAX LIABILITY (NET)	-	-	-	0.01
<b>3 CURRENT LIABILITIES</b>				
OTHER CURRENT LIABILITIES	6.51	15.02	14.99	18.48
SHORT TERM PROVISIONS	12.30	4.80	14.80	6.30
TOTAL CURRENT LIABILITIES	18.81	19.82	29.79	24.78
<b>TOTAL (1+2+3)</b>	<b>1,374.51</b>	<b>1,356.39</b>	<b>1,396.40</b>	<b>1,370.42</b>
<b>II ASSETS</b>				
<b>1 NON-CURRENT ASSETS</b>				
FIXED ASSETS				
TANGIBLE ASSETS	-	-	4.19	5.75
INTANGIBLE ASSETS UNDER DEVELOPMENT	-	-	44.27	44.27
NON-CURRENT INVESTMENTS	33.00	99.15	0.24	66.38
DEFERRED TAX ASSETS (NET)	0.11	0.12	0.17	-
LONG TERM LOANS & ADVANCES	1,200.00	1,169.00	1,182.50	1,153.00
<b>TOTAL NON-CURRENT ASSETS</b>	<b>1,233.11</b>	<b>1,268.26</b>	<b>1,231.37</b>	<b>1,269.39</b>
<b>2 CURRENT ASSETS</b>				
TRADE RECEIVABLE	-	9.93	-	9.93
CASH & CASH EQUIVALENTS	124.58	37.42	136.27	40.02
SHORT TERM LOANS & ADVANCES	0.06	18.34	0.06	18.34
OTHER CURRENT ASSETS	16.76	22.44	28.69	32.74
<b>TOTAL CURRENT ASSETS</b>	<b>141.40</b>	<b>88.13</b>	<b>165.03</b>	<b>101.03</b>
<b>TOTAL (1+2)</b>	<b>1,374.51</b>	<b>1,356.39</b>	<b>1,396.40</b>	<b>1,370.42</b>

By order of the Board  
For Emergent Energy and Services Limited

Place : New Delhi  
Date : 22.05.2012

Sd/  
R. C. KHANDURI  
(Director)

(H)41cm x 12cm(W)