

# 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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May 30, 2016

FAX NOS: 022- 2272 3121

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

**Scrip Code: 506180**

**Sub: Outcome of the Board Meeting – Approval of Audited Financial Results for the quarter and year ended March 31, 2016**

Dear Sir,

This is to inform you that the Board of Directors of the Company, at its meeting held on Monday, the 30<sup>th</sup> May, 2016 have considered and approved the Audited Financial Results of the Company for the quarter and year ended March 31, 2016.

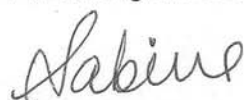
Pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are enclosing herewith the following documents:-

- i. Annual Consolidated and Standalone Audited Financial Statements of the company for the financial year ended on March 31, 2016.
- ii. Standalone Auditors Report for the period ended March 31, 2016
- iii. Consolidated Auditors Report for the period ended March 31, 2016
- iv. Declaration regarding Audit Report with unmodified opinion.

We request you to take the above on records.

Thanking You,

Yours Faithfully,  
For Emergent Global Edu and Services Limited



Sabina Nagpal  
(Compliance Officer)



Encl:a/a

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

**Statement of Consolidated Audited Financial Results for the Quarter and Year Ended 31st March 2016**

Particulars	Standalone						Consolidated					
	Quarter Ended			Year to date for period ended		Year Ended	Quarter Ended			Year to date for period ended		Year Ended
	31st Mar. 2016	31st Dec. 2015	31st Mar. 2015	31st Mar. 2016	31st Mar. 2015	31st March, 2015	31st Mar. 2016	31st Dec. 2015	31st Mar. 2015	31st Mar. 2016	31st Mar. 2015	31st March, 2015
	Audited	Un-Audited	Audited	Audited	Audited	Audited	Audited	Un-Audited	Audited	Audited	Audited	Audited
<b>1 INCOME FROM OPERATIONS</b>												
(a) Net Sales / Income from Operations	9.00	0.79	7.85	9.79	7.85	7.85	9.00	1.21	9.64	12.92	10.69	10.69
(b) Other Operating Income	-	-	-	-	-	-	-	-	-	-	-	-
Total Income From Operations (Net)	9.00	0.79	7.85	9.79	7.85	7.85	9.00	1.21	9.64	12.92	10.69	10.69
<b>2 EXPENDITURE</b>												
(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	6.64	9.53	20.15	40.72	65.75	65.75	6.64	9.53	23.12	46.26	73.37	73.37
(e) Depreciation	-	-	-	-	-	-	5.68	-	8.28	5.68	8.28	8.28
(f) Other expenditure	-	-	-	-	-	-	-	-	-	-	-	-
(i) Audit Fees	0.49	-	0.48	0.49	0.48	0.48	0.63	-	0.62	0.63	0.62	0.62
(ii) Legal & Professional Fees	0.86	0.24	0.05	1.34	0.41	0.41	0.96	0.26	0.74	2.40	1.30	1.30
(iii) Listing Fees	-	-	-	2.25	1.19	1.19	-	-	-	2.25	1.19	1.19
(iv) Advertising & Publicity	0.26	0.21	0.50	0.70	1.45	1.45	0.26	0.35	5.63	4.40	10.90	10.90
(v) Travelling & Conveyance Expenses	0.26	0.09	2.34	1.75	8.01	8.01	0.26	0.09	2.67	3.56	8.52	8.52
(vi) Rent Expenses	0.17	0.17	0.17	0.74	0.67	0.67	0.17	0.17	3.22	17.99	25.10	25.10
(vii) General Expenses	2.67	1.82	2.61	7.36	9.57	9.57	2.43	3.69	2.10	14.39	19.43	19.43
Total Expenses	11.35	12.06	26.30	55.35	87.53	87.53	17.03	14.09	46.38	97.56	148.71	148.71
<b>3 Profit/Loss From Operations Before Other Income, Finance Cost And Exceptional Items (1-2)</b>	(2.35)	(11.27)	(18.45)	(45.56)	(79.68)	(79.68)	(8.03)	(12.88)	(36.74)	(84.64)	(138.02)	(138.02)
<b>4 Other Income</b>	85.42	-	89.08	85.62	94.79	94.79	85.58	0.40	89.81	86.18	96.41	96.41
<b>5 Profit/Loss From Ordinary Activities Before Finance Cost And Exceptional Item(3+4)</b>	83.07	(11.27)	70.63	40.06	15.11	15.11	77.55	(12.48)	53.07	1.54	(41.61)	(41.61)
<b>6 Finance Costs</b>	-	-	-	-	-	-	-	-	-	-	-	-
<b>7 Profit/Loss From Ordinary Activities After Finance Cost But Before Exceptional Item(5-6)</b>	83.07	(11.27)	70.63	40.06	15.11	15.11	77.55	(12.48)	53.07	1.54	(41.61)	(41.61)
<b>8 Exceptional Items</b>	-	-	-	-	-	-	20.28	-	-	20.28	-	-
<b>9 Profit (+)/Loss(-) From Ordinary Activities Before Tax (7+8)</b>	83.07	(11.27)	70.63	40.06	15.11	15.11	57.27	(12.48)	53.07	(18.74)	(41.61)	(41.61)
<b>10 Tax Expense</b>												
Current Year (Provision)	12.74	-	4.88	12.74	4.88	4.88	2.60	-	(12.68)	2.60	(12.68)	(12.68)
Earlier Years	-	-	-	-	-	-	-	-	-	-	-	-
<b>11 Net Profit (+)/Loss(-) From Ordinary Activities After Tax (9-10)</b>	70.33	(11.27)	65.75	27.32	10.23	10.23	54.67	(12.48)	65.75	(21.34)	(28.93)	(28.93)
<b>12 Extra Ordinary Items Net Of Tax Expenses</b>	-	-	-	-	-	-	-	-	-	-	-	-
<b>13 Net Profit (+)/Loss (-) For The Period (11-12)</b>	70.33	(11.27)	65.75	27.32	10.23	10.23	54.67	(12.48)	65.75	(21.34)	(28.93)	(28.93)
<b>14 Share Of Profit(+)/Loss(-) Of Associates</b>	-	-	-	-	-	-	-	-	-	-	-	-
<b>15 Minority Interest</b>	-	-	-	-	-	-	-	-	-	-	-	-
<b>16 Net Profit(+)/Loss(-) After Taxes Minority Interest And Share Of Profit(Loss) Of Associates (13+14+15)</b>	70.33	(11.27)	65.75	27.32	10.23	10.23	54.67	(12.48)	65.75	(21.34)	(28.93)	(28.93)
<b>17 Paid Up Equity Share Capital (Face Value Rs.10/- Per Share)</b>	456.90	456.90	456.90	456.90	456.90	456.90	456.90	456.90	456.90	456.90	456.90	456.90
<b>18 Reserves excluding Revaluation Reserves, as per Balance Sheet of Previous Accounting Year</b>	961.37	961.37	951.15	961.37	951.15	951.15	938.81	938.81	967.83	938.81	967.83	967.83
<b>19.I Earning Per Share (Before Extraordinary Items) (Not Annualised)</b>												
(A) Basic	1.54	(0.25)	1.44	0.60	0.22	0.22	1.20	(0.27)	1.44	(0.47)	(0.63)	(0.63)
(B) Diluted	1.54	(0.25)	1.44	0.60	0.22	0.22	1.20	(0.27)	1.44	(0.47)	(0.63)	(0.63)
<b>19.II Earning Per Share (After Extraordinary Items) (Not Annualised)</b>												
(A) Basic	1.54	(0.25)	1.44	0.60	0.22	0.22	1.20	(0.27)	1.44	(0.47)	(0.63)	(0.63)
(B) Diluted	1.54	(0.25)	1.44	0.60	0.22	0.22	1.20	(0.27)	1.44	(0.47)	(0.63)	(0.63)

**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	Standalone						Consolidated					
	Quarter Ended			Year to date for period ended		Year Ended	Quarter Ended			Year to date for period ended		Year Ended
	31st Mar. 2016	31st Dec. 2015	31st Mar. 2015	31st Mar. 2016	31st Mar. 2015	31st March, 2015	31st Mar. 2016	31st Dec. 2015	31st Mar. 2015	31st Mar. 2016	31st Mar. 2015	31st March, 2015
	Audited	Un-Audited	Audited	Audited	Audited	Audited	Audited	Un-Audited	Audited	Audited	Audited	Audited
Net Sales or Income	94.42	0.79	96.93	95.41	102.64	102.64	94.58	1.61	99.45	99.10	107.10	107.10
Total Expenditure	11.35	12.06	26.30	55.35	87.53	87.53	17.03	14.09	46.38	97.56	148.71	148.71
Net Profit or Loss after Tax	70.33	(11.27)	65.75	27.32	10.23	10.23	54.67	(12.48)	65.75	(21.34)	(28.93)	(28.93)

2. The above results were reviewed by the Audit Committee and taken on record by the Board of Directors at its meeting held on 30.05.2016. These results have been audited 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 Figures for the last quarter of the current year and the previous year are the balancing figures between the audited figures in respect of the full financial year ended 31st March and the unaudited published year to date figures upto the third quarter of the current financial year.

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



		Rs. In Lacs			
Particulars		Standalone		Consolidated	
		Audited	Audited	Audited	Audited
		As At 31.03.2016	As At 31.03.2015	As At 31.03.2016	As At 31.03.2015
<b>I</b>	<b>EQUITY &amp; LIABILITIES</b>				
<b>1</b>	<b>SHAREHOLDERS FUND:</b>				
	SHARE CAPITAL	456.90	456.90	456.90	456.90
	RESERVES AND SURPLUS	988.70	961.37	917.47	938.81
	<b>TOTAL SHAREHOLDERS FUND</b>	<b>1,445.60</b>	<b>1,418.27</b>	<b>1,374.37</b>	<b>1,395.71</b>
<b>2</b>	<b>NON-CURRENT LIABILITIES</b>				
	LONG TERM PROVISIONS	1.14	1.67	1.14	1.67
	DEFERRED TAX LIABILITY (NET)	-	-	-	-
	<b>TOTAL NON-CURRENT LIABILITIES</b>	<b>1.14</b>	<b>1.67</b>	<b>1.14</b>	<b>1.67</b>
<b>3</b>	<b>CURRENT LIABILITIES</b>				
	OTHER CURRENT LIABILITIES	4.77	11.34	13.66	21.79
	SHORT TERM PROVISIONS	13.03	12.95	13.03	12.95
	<b>TOTAL CURRENT LIABILITIES</b>	<b>17.80</b>	<b>24.29</b>	<b>26.69</b>	<b>34.74</b>
	<b>TOTAL ( 1+2+3 )</b>	<b>1,464.54</b>	<b>1,444.23</b>	<b>1,402.20</b>	<b>1,432.12</b>
<b>II</b>	<b>ASSETS</b>				
<b>1</b>	<b>NON-CURRENT ASSETS</b>				
	FIXED ASSETS				
	TANGIBLE ASSETS	-	-	6.31	32.27
	INTANGIBLE ASSETS UNDER DEVELOPMENT	-	-	54.92	54.92
	NON-CURRENT INVESTMENTS	33.00	33.00	-	-
	DEFERRED TAX ASSETS (NET)	0.79	0.68	28.45	18.20
	LONG TERM LOANS & ADVANCES	1,299.67	1,293.17	263.32	1,182.50
	OTHER NON CURRENT ASSETS	-	-	-	-
	<b>TOTAL NON-CURRENT ASSETS</b>	<b>1,333.46</b>	<b>1,326.85</b>	<b>353.00</b>	<b>1,287.89</b>
<b>2</b>	<b>CURRENT ASSETS</b>				
	TRADE RECEIVABLE	-	-	-	-
	CASH & CASH EQUIVALENTS	8.41	17.00	947.90	18.08
	SHORT TERM LOANS & ADVANCES	9.47	20.71	25.25	45.85
	OTHER CURRENT ASSETS	113.20	79.67	76.05	80.30
	<b>TOTAL CURRENT ASSETS</b>	<b>131.08</b>	<b>117.38</b>	<b>1,049.20</b>	<b>144.23</b>
	<b>TOTAL ( 1+2 )</b>	<b>1,464.54</b>	<b>1,444.23</b>	<b>1,402.20</b>	<b>1,432.12</b>

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

R.K GOEL  
PARTNER  
M.NO. 6154  
PLACE : NEW DELHI  
DATE : 30.05.2016



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

R.C. KHANDURI  
(DIRECTOR)  
DIN : 03048392



**Auditor's Report On Quarterly Standalone Financial Results and Standalone Year to Date Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015**

To

The Board of Directors

***Emergent Global Edu and Services Limited***

8B, 'Sagar', 6, Tilak Marg

New Delhi – 110001

We have audited the quarterly standalone financial results of *Emergent Global Edu and Services Limited* for the quarter ended 31<sup>st</sup> March, 2016 and the standalone year to date results for the period 1<sup>st</sup> April, 2015 to 31<sup>st</sup> March, 2016, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These standalone quarterly financial results as well as the standalone year to date financial results have been prepared on the basis of the standalone interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these standalone financial results based on our audit of such standalone interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting (AS 25 / Ind AS 34), prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatements. An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanation given to us these standalone quarterly financial results as well as the standalone year to date results.

- (i) are presented in accordance with requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regards, and
- (ii) give a true and fair view of the standalone net profit and other financial information for the quarter ended 31<sup>st</sup> March, 2016 as well as the year to date results for the period from 1<sup>st</sup> April, 2015 to 31<sup>st</sup> March, 2016.



Place: New Delhi

Date: 30.05.2016

**For Rajendra K. Goel & Co.**  
**Chartered Accountants**  
**FRN No- 01457N**

**R. K. GOEL**  
**Partner**  
**M. No. 006154**

**Auditor's Report On Quarterly Consolidated Financial Results and Consolidated Year to Date Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015**

To

The Board of Directors

***Emergent Global Edu and Services Limited***

8B, 'Sagar'

6, Tilak Marg

New Delhi – 110001

We have audited the quarterly consolidated financial results of *Emergent Global Edu and Services Limited* for the quarter ended 31<sup>st</sup> March, 2016 and the consolidated year to date results for the period 1<sup>st</sup> April, 2015 to 31<sup>st</sup> March, 2016, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These consolidated quarterly financial results as well as the consolidated year to date financial results have been prepared on the basis of the consolidated interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these consolidated financial results based on our audit of such consolidated interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting (AS 25 / Ind AS 34), mandated under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatements. An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

We did not audit the financial statement of *one* subsidiary (*M/s Indo Education Private Limited*) included in the consolidated quarterly financial results and consolidated year to date results, whose consolidated interim financial statements reflect total assets of Rs. 1383.54 lacs as at 31<sup>st</sup> March, 2016 and Rs. 1383.54 lacs as at quarter ended 31<sup>st</sup> March, 2016 as well as the total revenue of Rs. 88.14 lacs as at 31<sup>st</sup> March, 2016 (year to date) and Rs. 84.61 lacs as at quarter ended as at 31<sup>st</sup> March, 2016. This interim financial statement and other financial information have been audited by other auditors whose report has been furnished to us and our opinion on the quarterly financial results and the year to date results, to the extent they have been derived from such interim financial statements is based solely on the report of such other auditors.

In our opinion and to the best of our information and according to the explanation given to us these consolidated quarterly financial results as well as the consolidated year to date results.



- (i) include the quarterly financial results and year to date of the *M/s Indo Education Private Limited* (subsidiary)
- (ii) have been presented in accordance with requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regards, and
- (iii) give a true and fair view of the consolidated net profit and other financial information for the quarter ended 31<sup>st</sup> March, 2016 as well as of net loss for the year to date results for the period from 1<sup>st</sup> April, 2015 to 31<sup>st</sup> March, 2016.



Place: New Delhi  
Date: 30.05.2016

**For Rajendra K. Goel & Co.**  
**Chartered Accountants**  
**FRN No- 01457N**

  
**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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May 30, 2016

FAX NOS: 022- 2272 3121

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

**Scrip Code: 506180**

**Sub: Declaration pursuant to Regulation 33(3)(d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI (Listing Obligations and Disclosure Requirements) (Amendment) Regulations, 2016**

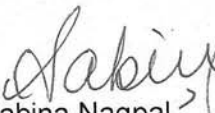
Dear Sir,

We hereby declare that the Statutory Auditors of the Company, M/s R.K.Goel & Co. (FRN 01457N) have issued Audit Reports with unmodified opinion(s) in respect of the consolidated and standalone audited financial statements of the Company for the year ended March 31, 2016.

This is for your information and records.

Thanking You,

Yours Faithfully,  
For Emergent Global Edu and Services Limited

  
Sabina Nagpal  
(Compliance Officer)



Encl:a/a