

**EMERGENT GLOBAL EDU AND SERVICES LIMITED**

(Formerly Emergent Energy and Services Limited)  
Regd. Office : 8B, Sagar Apartments, 6 Tilak Marg, New Delhi - 110001

**Statement of Consolidated Un-Audited Financial Results for the Quarter and Half Year Ended on 30th September 2013**

Part - I													(Rs. in Lacs Except Number of Shares & EPS)		
Sr. No.	Particulars	Standalone						Consolidated							
		Quarter ended		Year to date for period ended		Year Ended	Quarter ended		Year to date for period ended		Year Ended				
		30.09.13 Unaudited	30.06.13 Unaudited	30.09.12 Unaudited	30.09.13 Unaudited	30.09.12 Unaudited	31.03.13 Audited	30.09.13 Unaudited	30.06.13 Unaudited	30.09.12 Unaudited	30.09.13 Unaudited	30.09.12 Unaudited	31.03.13 Audited		
1	INCOME FROM OPERATIONS														
	(a) Net Sales / Income from Operations	-	-	-	-	-	6.00	-	-	-	-	-	6.00		
	(b) Other Operating Income	-	-	-	-	-	-	-	-	-	-	-	-		
	Total Income From Operations (Net)	-	-	-	-	-	6.00	-	-	-	-	-	6.00		
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	14.59	12.23	3.56	26.83	7.05	26.79	14.61	12.25	3.58	26.86	7.08	26.85		
	(e) Depreciation	-	-	-	-	-	-	-	-	-	-	-	1.04		
	(f) Other expenditure	-	-	-	-	-	-	-	-	-	-	-	-		
	(g) Audit Fees	-	-	-	-	-	0.48	-	-	-	-	-	0.62		
	(h) Legal & Professional Fees	2.91	-	0.16	2.91	0.16	8.51	2.91	-	0.16	2.91	0.16	8.51		
	(i) Listing Fees	-	0.24	-	0.24	0.17	0.17	-	0.24	-	0.24	0.17	0.17		
	(j) Advertising & Publicity	0.03	-	0.02	0.03	0.45	1.20	0.03	0.74	0.02	0.77	0.45	1.20		
	(k) Traveling & Conveyance Expenses	2.25	3.19	0.02	5.44	0.03	1.77	2.25	3.19	0.02	5.44	0.11	1.85		
	(l) Rent Expenses	0.17	0.17	0.17	0.34	0.34	0.67	0.17	0.17	0.17	0.34	0.34	0.67		
	(m) General Expenses	2.22	0.17	0.09	2.38	0.36	5.90	2.30	0.29	0.18	2.59	0.47	6.09		
	Total Expenses	22.17	16.00	4.02	38.17	8.56	45.49	22.27	16.88	4.13	39.15	8.78	47.00		
3	Profit/Loss From Operations Before Other Income, Finance Cost And Exceptional Items (1-2)	(22.17)	(16.00)	(4.02)	(38.17)	(8.56)	(39.49)	(22.27)	(16.88)	(4.13)	(39.15)	(8.78)	(41.00)		
4	Other Income	2.92	3.35	2.69	6.27	5.21	94.08	3.23	3.44	2.86	6.67	5.41	99.20		
5	Profit/Loss From Ordinary Activities Before Finance Cost And Exceptional Item(3+4)	(19.25)	(12.65)	(1.33)	(31.90)	(3.35)	54.59	(19.04)	(13.44)	(1.27)	(32.48)	(3.37)	58.20		
6	Finance Costs	-	-	-	-	-	-	-	-	-	-	-	-		
7	Profit/Loss From Ordinary Activities After Finance Cost But Before Exceptional Item(5-6)	(19.25)	(12.65)	(1.33)	(31.90)	(3.35)	54.59	(19.04)	(13.44)	(1.27)	(32.48)	(3.37)	58.20		
8	Exceptional Items	-	-	-	-	-	-	-	-	-	-	-	-		
9	Profit (+)/Loss(-) From Ordinary Activities Before Tax (7+8)	(19.25)	(12.65)	(1.33)	(31.90)	(3.35)	54.59	(19.04)	(13.44)	(1.27)	(32.48)	(3.37)	58.20		
10	Tax Expense	-	-	-	-	-	18.49	-	-	-	-	-	19.79		
	Current Year (Provision)	-	-	-	-	-	18.49	-	-	-	-	-	19.79		
	Earlier Years	-	-	-	-	-	-	-	-	-	-	-	-		
11	Net Profit (+)/Loss(-) From Ordinary Activities After Tax (9-10)	(19.25)	(12.65)	(1.33)	(31.90)	(3.35)	36.10	(19.04)	(13.44)	(1.27)	(32.48)	(3.37)	38.41		
12	Extra Ordinary Items Net Of Tax Expenses	-	-	-	-	-	-	-	-	-	-	-	-		
13	Net Profit (+)/Loss (-) For The Period (11-12)	(19.25)	(12.65)	(1.33)	(31.90)	(3.35)	36.10	(19.04)	(13.44)	(1.27)	(32.48)	(3.37)	38.41		
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)	(19.25)	(12.65)	(1.33)	(31.90)	(3.35)	36.10	(19.04)	(13.44)	(1.27)	(32.48)	(3.37)	38.41		
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	456.90	456.90	456.90	456.90	456.90		
18	Reserves excluding Revaluation Reserves, as per Balance Sheet of Previous Accounting Year	934.90	934.90	898.80	934.90	898.80	898.80	948.13	948.13	909.71	948.13	909.71	909.71		
19	i Earning Per Share (Before Extraordinary Items) (Not Annualised)														
	(A) Basic	(0.42)	(0.28)	(0.03)	(0.70)	(0.07)	0.79	(0.42)	(0.29)	(0.03)	(0.71)	(0.07)	0.84		
	(B) Diluted	(0.42)	(0.28)	(0.03)	(0.70)	(0.07)	0.79	(0.42)	(0.29)	(0.03)	(0.71)	(0.07)	0.84		
19	ii Earning Per Share (After Extraordinary Items) (Not Annualised)														
	(A) Basic	(0.42)	(0.28)	(0.03)	(0.70)	(0.07)	0.79	(0.42)	(0.29)	(0.03)	(0.71)	(0.07)	0.84		
	(B) Diluted	(0.42)	(0.28)	(0.03)	(0.70)	(0.07)	0.79	(0.42)	(0.29)	(0.03)	(0.71)	(0.07)	0.84		

  

Part - II													
A. Particulars Of Shareholding													
1	Public Shareholding												
	- Number Of Shares	1,195,400	1,195,400	1,193,700	1,195,400	1,193,700	1,195,400	1,195,400	1,195,400	1,193,700	1,195,400	1,193,700	1,195,400
	- Percentage Of Shareholding	26.16%	26.16%	26.13%	26.16%	26.13%	26.16%	26.16%	26.16%	26.13%	26.16%	26.13%	26.16%
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	3,373,600	3,373,600	3,375,300	3,373,600	3,375,300	3,373,600	3,373,600	3,373,600	3,375,300	3,373,600	3,375,300	3,373,600
	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%	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)	73.84%	73.84%	73.87%	73.84%	73.87%	73.84%	73.84%	73.84%	73.87%	73.84%	73.87%	73.84%

  

B. INVESTOR COMPLAINTS		3 MONTHS ENDED (30.09.2013)	
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:

- 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		
	30.09.13 Unaudited	30.06.13 Unaudited	30.09.12 Unaudited	30.09.13 Unaudited	30.09.12 Unaudited	31.03.13 Audited	30.09.13 Unaudited	30.06.13 Unaudited	30.09.12 Unaudited	30.09.13 Unaudited	30.09.12 Unaudited	31.03.13 Audited
Net Sales or Income	2.92	3.35	-	6.27	-	-	3.23	3.44	-	6.67	-	-
Total Expenditure	22.17	16.00	-	38.17	-	-	22.27	16.88	-	39.15	-	-
Net Profit or Loss after Tax	(19.25)	(12.65)	-	(31.90)	-	-	(19.04)	(13.44)	-	(32.48)	-	-

  

- The above results were reviewed by the Audit Committee and taken on record by the Board of Directors at its meeting held on 12-11-2013
- 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 30.09.2013 is as under :-

  

(Rs. in Lacs Except Number of Shares & EPS)												
Sr. No.	Particulars	Standalone				Consolidated						
		As at 30.09.2013 Unaudited	As at 30.09.2012 Unaudited	As at 30.09.2013 Unaudited	As at 30.09.2012 Unaudited							
I	<b>EQUITY &amp; LIABILITIES</b>											
1	<b>SHAREHOLDERS FUND:</b>											
	SHARE CAPITAL	456.90		456.90		456.90		456.90				
	RESERVES AND SURPLUS	903.00		895.45		915.65		906.53				
	<b>TOTAL SHAREHOLDERS FUND</b>	<b>1,359.90</b>		<b>1,352.35</b>		<b>1,372.55</b>		<b>1,363.43</b>				
2	<b>NON-CURRENT LIABILITIES</b>											
	DEFERRED TAX LIABILITY (NET)	-		-		-		-				
3	<b>CURRENT LIABILITIES</b>											
	OTHER CURRENT LIABILITIES	5.38		1.51		5.51		1.65				
	SHORT TERM PROVISIONS	26.10		12.30		28.50		13.30				
	<b>TOTAL CURRENT LIABILITIES</b>	<b>31.48</b>		<b>13.81</b>		<b>34.01</b>		<b>14.95</b>				
	<b>TOTAL (1+2+3)</b>	<b>1,391.38</b>		<b>1,366.16</b>		<b>1,406.56</b>		<b>1,378.38</b>				
II	<b>ASSETS</b>											
1	<b>NON-CURRENT ASSETS</b>											
	FIXED ASSETS	-		-		44.45		48.46				
	NON-CURRENT INVESTMENTS	33.00		33.00		33.00		1.76				
	DEFERRED TAX ASSETS (NET)	0.07		0.11		0.03		0.17				
	LONG TERM LOANS & ADVANCES	1,200.00		1,200.00		1,182.50		1,182.50				
	<b>TOTAL NON-CURRENT ASSETS</b>	<b>1,233.07</b>		<b>1,233.11</b>		<b>1,226.98</b>		<b>1,232.89</b>				
2	<b>CURRENT ASSETS</b>											
	TRADE RECEIVABLE											
	CASH & CASH EQUIVALENTS	120.77		114.68		136.08		118.23				
	SHORT TERM LOANS & ADVANCES											
	OTHER CURRENT ASSETS	37.54		18.37		43.50		27.26				
	<b>TOTAL CURRENT ASSETS</b>	<b>158.31</b>		<b>133.05</b>		<b>179.58</b>		<b>145.49</b>				
	<b>TOTAL (1+2)</b>	<b>1,391.38</b>		<b>1,366.16</b>		<b>1,406.56</b>		<b>1,378.38</b>				

By order of the Board  
For Emergent Global Edu and Services Ltd.

Sd/  
R. C. KHANDURI  
(Director)

Place : New Delhi  
Date : 12.11.2013

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