

Emergent Energy and Services Limited

(Formerly Shree Om Trades Limited)

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

Statement of Consolidated Unaudited Result for the Quarter and Nine Month Ended 31st December, 2012

Part - I		(Rs. in Lacs Except Number of Shares & EPS)											
		Standalone						Consolidated					
Sl. No.	Particulars	Quarter Ended		Year to date for period ended		Year Ended	Quarter Ended		Year to date for period ended		Year Ended		
		31st Dec. 2012	30th Sept. 2012	31st Dec. 2011	31st Dec. 2012	31st Dec. 2011	31st Mar. 2012	31st Dec. 2012	30th Sept. 2012	31st Dec. 2011	31st Dec. 2012	31st Dec. 2011	31st Mar. 2012
		Un Audited	Un Audited	Un Audited	Un Audited	Un Audited	Audited	Un Audited	Un Audited	Un Audited	Un Audited	Un Audited	Audited
1	INCOME FROM OPERATIONS												
	(a) Net Sales / Income from Operations	-	-	-	-	-	5.00	-	-	-	-	-	5.00
	(b) Other Operating Income	-	-	-	-	-	-	-	-	-	-	-	-
	Total Income From Operations (Net)	-	-	-	-	-	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	6.42	3.56	4.31	13.47	12.51	17.87	6.43	3.58	4.32	13.51	12.54	17.90
	(e) Depreciation	-	-	-	-	-	-	-	-	-	-	-	1.56
	(f) Other expenditure	-	-	-	-	-	0.48	-	-	-	-	-	0.62
	(i) Audit Fees	-	-	-	-	-	0.90	-	-	-	-	-	35.23
	(ii) Legal & Professional Fees	-	0.16	0.11	0.16	0.17	0.17	-	0.16	0.12	0.16	0.91	0.17
	(iii) Listing Fees	-	-	-	-	-	0.17	-	-	-	-	-	0.17
	(iv) Advertising & Publicity	0.29	0.02	0.26	0.73	0.86	1.09	0.29	0.02	0.26	0.73	0.86	1.09
	(v) Travelling & Conveyance Expenses	0.01	0.02	0.05	0.04	0.16	4.94	0.01	0.02	0.05	0.12	0.23	5.00
	(vi) Rent Expenses	0.17	0.17	0.15	0.51	0.45	0.60	0.17	0.17	0.15	0.51	0.45	0.60
	(vii) General Expenses	0.08	0.09	0.27	0.45	0.58	7.09	0.10	0.18	0.35	0.57	0.74	7.29
	Total Expenses	6.96	4.02	5.14	15.52	15.63	67.47	6.99	4.12	5.24	15.77	15.89	69.48
3	Profit/Loss From Operations Before Other Income, Finance Cost And Exceptional Items (1-2)	(6.96)	(4.02)	(5.14)	(15.52)	(15.63)	(62.47)	(6.99)	(4.12)	(5.24)	(15.77)	(15.89)	(64.48)
4	Other Income	2.52	2.69	1.26	7.72	4.35	89.10	2.65	2.86	1.26	8.06	4.36	93.79
5	Profit/Loss From Ordinary Activities Before Finance Cost And Exceptional Item(3+4)	(4.45)	(1.33)	(3.88)	(7.80)	(11.28)	26.63	(4.34)	(1.26)	(3.98)	(7.71)	(11.53)	29.31
6	Finance Costs	-	-	-	-	-	-	-	-	-	-	-	-
7	Profit/Loss From Ordinary Activities After Finance Cost But Before Exceptional Item(5-6)	(4.45)	(1.33)	(3.88)	(7.80)	(11.28)	26.63	(4.34)	(1.26)	(3.98)	(7.71)	(11.53)	29.31
8	Exceptional Items	-	-	-	-	-	-	-	-	-	-	-	-
9	Profit (+)/Loss(-) From Ordinary Activities Before Tax (7+8)	(4.45)	(1.33)	(3.88)	(7.80)	(11.28)	26.63	(4.34)	(1.26)	(3.98)	(7.71)	(11.53)	29.31
10	Tax Expense	-	-	-	-	-	7.50	-	-	-	-	-	8.32
	Current Year (Provision)	-	-	-	-	-	7.50	-	-	-	-	-	8.32
	Earlier Years	-	-	-	-	-	-	-	-	-	-	-	-
11	Net Profit (+)/Loss(-) From Ordinary Activities After Tax (9-10)	(4.45)	(1.33)	(3.88)	(7.80)	(11.28)	19.13	(4.34)	(1.26)	(3.98)	(7.71)	(11.53)	20.99
12	Extra Ordinary Items Net Of Tax Expenses	-	-	-	-	-	-	-	-	-	-	-	-
13	Net Profit (+)/Loss (-) For The Period (11-12)	(4.45)	(1.33)	(3.88)	(7.80)	(11.28)	19.13	(4.34)	(1.26)	(3.98)	(7.71)	(11.53)	20.99
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)	(4.45)	(1.33)	(3.88)	(7.80)	(11.28)	19.13	(4.34)	(1.26)	(3.98)	(7.71)	(11.53)	20.99
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	898.80	898.80	879.67	898.80	879.67	879.67	909.71	909.71	888.73	909.71	888.73	888.73
19.i	Earning Per Share (Before Extraordinary Items) (Not Annualised)												
	(A) Basic	(0.10)	(0.03)	(0.08)	(0.17)	(0.25)	0.42	(0.10)	(0.03)	(0.09)	(0.17)	(0.25)	0.46
	(B) Diluted	(0.10)	(0.03)	(0.08)	(0.17)	(0.25)	0.42	(0.10)	(0.03)	(0.09)	(0.17)	(0.25)	0.46
19.ii	Earning Per Share (After Extraordinary Items) (Not Annualised)												
	(A) Basic	(0.10)	(0.03)	(0.08)	(0.17)	(0.25)	0.42	(0.10)	(0.03)	(0.09)	(0.17)	(0.25)	0.46
	(B) Diluted	(0.10)	(0.03)	(0.08)	(0.17)	(0.25)	0.42	(0.10)	(0.03)	(0.09)	(0.17)	(0.25)	0.46

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

B INVESTOR COMPLAINTS		3 months ended (31/12/2012)	
Pending at the beginning of the quarter		NIL	
Received during the quarter		NIL	
Disposed of during the quarter		NIL	
Remaining unresolved at the end of the quarter		NIL	

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 February 12, 2013

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.

4 Disclosure of Net Sales or Income, Expenditure and net profit or loss after tax figures pertaining to Emergent Energy and Services Limited after Change of Name :

Particulars	Standalone						Consolidated					
	Quarter Ended		Year to date for period ended		Year Ended	Quarter Ended		Year to date for period ended		Year Ended		
	31st Dec. 2012	30th Sept. 2012	31st Dec. 2011	31st Dec. 2012	31st Dec. 2011	31st Mar. 2012	31st Dec. 2012	30th Sept. 2012	31st Dec. 2011	31st Dec. 2012	31st Dec. 2011	31st Mar. 2012
	Un Audited	Un Audited	Un Audited	Un Audited	Un Audited	Audited	Un Audited	Un Audited	Un Audited	Un Audited	Un Audited	Audited
Net Sales or Income	2.52	2.69	1.26	7.72	4.35	94.10	2.65	2.86	1.26	8.06	4.36	98.79
Total Expenditure	6.96	4.02	5.14	15.52	15.63	67.47	6.99	4.12	5.24	15.77	15.89	69.48
Net Profit or Loss after Tax	(4.45)	(1.33)	(3.88)	(7.80)	(11.28)	19.13	(4.34)	(1.26)	(3.98)	(7.71)	(11.53)	20.99

By order of the Board
For Emergent Energy and Services Limited
Sd/-
R. C. KHANDURI
(Director)

Date : 12.02.2013
Place : New Delhi

(W)16cm x 37cm (H)