

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 Result for the Quarter Ended 31st December 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		
		31.12.13 Unaudited	30.09.13 Unaudited	31.12.12 Unaudited	31.12.13 Unaudited	31.12.12 Unaudited	31.03.13 Audited	31.03.13 Unaudited	30.09.13 Unaudited	31.12.12 Unaudited	31.12.13 Unaudited	31.12.12 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	11.89	14.59	6.42	38.72	13.47	26.79	11.91	14.61	6.43	38.76	13.51	26.85
	(e) Depreciation	-	-	-	-	-	-	-	-	-	-	-	-
	(f) Other expenditure	-	-	-	-	-	-	-	-	-	-	-	-
	(i) Audit Fees	-	-	-	-	-	0.48	-	-	-	-	-	0.62
	(ii) Legal & Professional Fees	0.19	2.91	-	3.10	0.16	8.51	0.24	2.91	-	3.15	0.16	8.51
	(iii) Listing Fees	-	-	-	0.24	0.17	0.17	-	-	-	0.24	0.17	0.17
	(iv) Advertising & Publicity	1.28	0.03	0.29	1.31	0.73	1.20	1.28	0.03	0.29	2.05	0.73	1.20
	(v) Traveling & Conveyance Expenses	3.04	2.25	0.01	8.48	0.04	1.77	3.04	2.25	0.01	8.48	0.12	1.85
	(vi) Rent Expenses	0.17	0.17	0.17	0.51	0.51	0.67	0.17	0.17	0.17	0.51	0.51	0.67
	(vii) General Expenses	0.44	2.22	0.08	2.82	0.45	5.90	0.46	2.30	0.10	3.05	0.57	6.09
	Total Expenses	17.01	22.17	6.97	55.18	15.53	45.49	17.10	22.27	7.00	56.24	15.77	47.00
3	Profit/Loss From Operations Before Other Income, Finance Cost And Exceptional Items (1-2)	(17.01)	(22.17)	(6.97)	(55.18)	(15.53)	(39.49)	(17.10)	(22.27)	(7.00)	(56.24)	(15.77)	(41.00)
4	Other Income	2.28	2.92	2.52	8.55	7.72	94.08	2.55	3.23	2.65	9.23	8.06	99.20
5	Profit/Loss From Ordinary Activities Before Finance Cost And Exceptional Item(3+4)	(14.73)	(19.25)	(4.45)	(46.63)	(7.81)	54.59	(14.55)	(19.04)	(4.35)	(47.01)	(7.71)	58.20
6	Finance Costs	-	-	-	-	-	-	-	-	-	-	-	-
7	Profit/Loss From Ordinary Activities After Finance Cost But Before Exceptional Item(5-6)	(14.73)	(19.25)	(4.45)	(46.63)	(7.81)	54.59	(14.55)	(19.04)	(4.35)	(47.01)	(7.71)	58.20
8	Exceptional Items	-	-	-	-	-	-	-	-	-	-	-	-
9	Profit (+)/Loss(-) From Ordinary Activities Before Tax (7+8)	(14.73)	(19.25)	(4.45)	(46.63)	(7.81)	54.59	(14.55)	(19.04)	(4.35)	(47.01)	(7.71)	58.20
10	Tax Expense	-	-	-	-	-	-	-	-	-	-	-	-
	Current Year (Provision)	-	-	-	-	-	18.49	-	-	-	-	-	19.79
	Earlier Years	-	-	-	-	-	-	-	-	-	-	-	-
11	Net Profit (+)/Loss(-) From Ordinary Activities After Tax (9-10)	(14.73)	(19.25)	(4.45)	(46.63)	(7.81)	36.10	(14.55)	(19.04)	(4.35)	(47.01)	(7.71)	38.41
12	Extra Ordinary Items Net Of Tax Expenses	-	-	-	-	-	-	-	-	-	-	-	-
13	Net Profit (+)/Loss (-) For The Period (11-12)	(14.73)	(19.25)	(4.45)	(46.63)	(7.81)	36.10	(14.55)	(19.04)	(4.35)	(47.01)	(7.71)	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)	(14.73)	(19.25)	(4.45)	(46.63)	(7.81)	36.10	(14.55)	(19.04)	(4.35)	(47.01)	(7.71)	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	(0.32)	(0.42)	(0.10)	(1.02)	(0.17)	0.79	(0.32)	(0.42)	(0.10)	(1.03)	(0.17)	0.84
	(B) Diluted	(0.32)	(0.42)	(0.10)	(1.02)	(0.17)	0.79	(0.32)	(0.42)	(0.10)	(1.03)	(0.17)	0.84
	ii Earning Per Share (After Extraordinary Items) (Not Annualised)												
	(A) Basic	(0.32)	(0.42)	(0.10)	(1.02)	(0.17)	0.79	(0.32)	(0.42)	(0.10)	(1.03)	(0.17)	0.84
	(B) Diluted	(0.32)	(0.42)	(0.10)	(1.02)	(0.17)	0.79	(0.32)	(0.42)	(0.10)	(1.03)	(0.17)	0.84

Part - II													
PARTICULARS		3 MONTHS ENDED (31.12.2013)											
A.	Particulars Of Shareholding												
1	Public Shareholding												
	- Number Of Shares	1,195,400	1,195,400	1,195,300	1,195,400	1,195,300	1,195,400	1,195,400	1,195,400	1,195,300	1,195,400	1,195,300	1,195,400
	- Percentage Of Shareholding	26.16%	26.16%	26.16%	26.16%	26.16%	26.16%	26.16%	26.16%	26.16%	26.16%	26.16%	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	3,373,700	3,373,600	3,373,700	3,373,600	3,373,600	3,373,600	3,373,700	3,373,600	3,373,700	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%	73.84%	73.84%	73.84%	73.84%	73.84%	73.84%	73.84%	73.84%	73.84%	73.84%

PARTICULARS		3 MONTHS ENDED (31.12.2013)											
B.	INVESTOR COMPLAINTS												
	i. Pending at beginning of the quarter												
	ii. Received during the quarter												
	iii. Disposed of during the quarter												
	iv. Remaining unresolved at the end of the quarter												

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 Limited.
Rs. In Lacs

Particulars	Standalone						Consolidated					
	Quarter ended		Year to date for period ended		Year Ended	Quarter ended		Year to date for period ended		Year Ended		
	31.12.13 Unaudited	30.09.13 Unaudited	31.12.12 Unaudited	31.12.13 Unaudited	31.12.12 Unaudited	31.03.13 Audited	31.03.13 Unaudited	30.09.13 Unaudited	31.12.12 Unaudited	31.12.13 Unaudited	31.03.13 Audited	
Net Sales or Income	2.28	2.92	-	8.55	-	-	2.55	3.23	-	9.23	-	-
Total Expenditure	17.01	22.17	-	55.18	-	-	17.10	22.27	-	56.24	-	-
Net Profit or Loss after Tax	(14.73)	(19.25)	-	(46.63)	-	-	(14.55)	(19.04)	-	(47.01)	-	-

2 The above results were reviewed by the Audit Committee and taken on record by the Board of Directors at its meeting held on 12-02-2014
3 The Company is engaged merely in single segment. Hence the Segment-wise reporting is not applicable.
4 Previous period figures have been reclassified/regrouped wherever necessary to make them comparable with current period figures.

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

Place : New Delhi
Date : 12.02.2014

Sd/-
R. C. KHANDURI
(Director)

(H)36cm x 16cm(W)