

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

Statement of Consolidated Un-Audited Financial Results for the Quarter and Nine Month Ended 31st December 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 Dec. 2016	30th Sep. 2016	31st Dec. 2015	31st Dec. 2016	31st Dec. 2015	31st March, 2016	31st Dec. 2016	30th Sep. 2016	31st Dec. 2015	31st Dec. 2016	31st Dec. 2015	31st March, 2016
	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	-	-	0.79	-	0.79	9.79	-	0.81	1.21	1.48	3.91	12.92
(b) Other Operating Income	-	-	-	-	-	-	-	-	-	-	-	-
Total Income From Operations (Net)	-	-	0.79	-	0.79	9.79	-	0.81	1.21	1.48	3.91	12.92
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	2.72	3.44	9.53	9.27	34.09	40.72	2.72	3.44	9.53	9.27	39.62	46.26
(e) Depreciation	-	-	-	-	-	-	0.44	0.44	-	1.33	-	5.68
(f) Other expenditure	-	-	-	-	-	-	-	-	-	-	-	-
(g) Audit Fees	-	-	-	-	-	0.49	-	-	-	-	-	0.63
(h) Legal & Professional Fees	1.10	0.13	0.24	1.39	0.48	1.34	1.10	0.13	0.26	1.49	1.29	2.40
(i) Listing Fees	-	-	-	2.29	2.25	2.25	-	-	-	2.29	2.25	2.25
(j) Advertising & Publicity	0.11	0.13	0.21	0.25	0.44	0.70	0.11	0.13	0.35	0.25	4.17	4.40
(k) Travelling & Conveyance Expenses	0.39	0.12	0.09	0.61	1.48	1.75	0.39	0.12	0.09	0.61	3.29	3.56
(l) Rent Expenses	0.17	0.23	0.17	0.57	0.57	0.74	0.17	0.23	0.17	0.57	17.81	17.89
(m) General Expenses	1.88	1.92	1.82	5.47	4.72	7.36	1.90	1.96	3.69	6.50	12.12	14.39
Total Expenses	6.37	5.97	12.06	19.85	44.03	55.35	6.83	6.44	14.09	22.31	80.55	97.56
3 Profit/Loss From Operations Before Other Income, Finance Cost And Exceptional Items (1-2)	(6.37)	(5.97)	(11.27)	(19.85)	(43.24)	(45.56)	(6.83)	(5.63)	(12.88)	(20.83)	(76.64)	(84.64)
4 Other Income	63.65	-	-	63.64	0.23	83.62	95.91	17.98	0.40	131.85	0.64	86.18
5 Profit/Loss From Ordinary Activities Before Finance Cost And Exceptional Item(3+4)	57.28	(5.97)	(11.27)	43.79	(43.01)	40.06	89.08	12.35	(12.48)	111.02	(76.00)	1.54
6 Finance Costs	-	-	-	-	-	-	63.65	-	-	63.65	-	-
7 Profit/Loss From Ordinary Activities After Finance Cost But Before Exceptional Item(5-6)	57.28	(5.97)	(11.27)	43.79	(43.01)	40.06	25.43	12.35	(12.48)	47.37	(76.00)	1.54
8 Exceptional Items	-	-	-	-	-	-	-	-	-	-	-	20.28
9 Profit (+)/Loss(-) From Ordinary Activities Before Tax (7+8)	57.28	(5.97)	(11.27)	43.79	(43.01)	40.06	25.43	12.35	(12.48)	47.37	(76.00)	(18.74)
10 Tax Expense												
Current Year (Provision)	-	-	-	-	-	12.74	-	-	-	-	-	2.60
Earlier Years	-	-	-	-	-	-	-	-	-	-	-	-
11 Net Profit (+)/Loss(-) From Ordinary Activities After Tax (9-10)	57.28	(5.97)	(11.27)	43.79	(43.01)	27.32	25.43	12.35	(12.48)	47.37	(76.00)	(21.34)
12 Extra Ordinary Items Not Of Tax Expenses	-	-	-	-	-	-	-	-	-	-	-	-
13 Net Profit (+)/Loss (-) For The Period (11-12)	57.28	(5.97)	(11.27)	43.79	(43.01)	27.32	25.43	12.35	(12.48)	47.37	(76.00)	(21.34)
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)	57.28	(5.97)	(11.27)	43.79	(43.01)	27.32	25.43	12.35	(12.48)	47.37	(76.00)	(21.34)
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	988.70	988.70	961.37	988.70	961.37	961.37	917.47	917.47	938.81	917.47	938.81	938.81
19.i Earning Per Share (Before Extraordinary Items) (Not Annualised)												
(A) Basic	1.25	(0.13)	(0.25)	0.96	(0.94)	0.60	0.56	0.27	(0.27)	1.04	(1.66)	(0.47)
(B) Diluted	1.25	(0.13)	(0.25)	0.96	(0.94)	0.60	0.56	0.27	(0.27)	1.04	(1.66)	(0.47)
19.ii Earning Per Share (After Extraordinary Items) (Not Annualised)												
(A) Basic	1.25	(0.13)	(0.25)	0.96	(0.94)	0.60	0.56	0.27	(0.27)	1.04	(1.66)	(0.47)
(B) Diluted	1.25	(0.13)	(0.25)	0.96	(0.94)	0.60	0.56	0.27	(0.27)	1.04	(1.66)	(0.47)

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 Dec. 2016	30th Sep. 2016	31st Dec. 2015	31st Dec. 2016	31st Dec. 2015	31st March, 2016	31st Dec. 2016	30th Sep. 2016	31st Dec. 2015	31st Dec. 2016	31st Dec. 2015	31st March, 2016
	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	63.65	-	0.79	63.64	1.02	95.41	95.91	18.79	1.61	133.33	4.55	96.10
Total Expenditure	6.37	5.97	12.06	19.85	44.03	55.35	6.83	6.44	14.09	22.31	80.55	97.56
Net Profit or Loss after Tax	57.28	(5.97)	(11.27)	43.79	(43.01)	27.32	25.43	12.35	(12.48)	47.37	(76.00)	(21.34)

2. The above results were reviewed by the Audit Committee and taken on record by the Board of Directors at its meeting held on 13.02.2017. These results have been reviewed 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. Previous period figures have been reclassified/re-grouped wherever necessary to make them comparable with current period figures.

FOR RAJENDRA K. GOEL & CO.

CHARTERED ACCOUNTANTS

FRN NO. 001457N

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

R.K GOEL
PARTNER
M.NO. 006154
PLACE :- NEW DELHI
DATE :- 13.02.2017



R.K. Khanduri
R.C. KHANDURI
(DIRECTOR)
DIN : 03048392

**INDEPENDENT AUDITOR'S LIMITED REVIEW REPORT
FOR THE QUARTER ENDED 31ST DECEMBER, 2016**

To,

The Board of Directors
Emergent Global Edu and Services Limited
8B, 'Sagar'
6, Tilak Marg
New Delhi – 110001

We have reviewed the accompanying statement of the standalone unaudited financial results of *Emergent Global Edu and Services Limited* for the quarter and nine months ended 31st December, 2016. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to express an opinion on these standalone financial results based on our review.

We conducted our review of the financial results in accordance with the Standard on Review Engagements (SRE) 2400, Engagements to Review of Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial results are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited standalone quarterly financial results prepared in accordance with applicable Accounting Standards and other recognized accounting practices and policies, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with circular no. CIR/CFD/FAC/62/2016 dated 5th July, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.



Place: New Delhi
Date: 13.02.2017

For Rajendra K. Goel & Co.
Chartered Accountants
FRN No- 001457N


R. K. GOEL
Partner
M. No. 006154

**INDEPENDENT AUDITOR'S LIMITED REVIEW REPORT FOR THE QUARTER
ENDED 31st DECEMBER, 2016**

To,

The Board of Directors of
Emergent Global Edu and Service Limited
8B, Sagar Apartments
6, Tilak Marg
New Delhi - 110001

We have reviewed the accompanying statement of the consolidated unaudited financial results of ***Emergent Global Edu and Services Limited*** ('the Company') for the quarter and nine months ended 31st December 2016, These consolidated quarterly financial results are the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to express an opinion on these consolidated financial results based on our review.


We conducted our review of the financial Statement in accordance with the Standard on Review Engagements (SRE) 2400, *Engagements to Review Financial Statements* issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial results are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited consolidated quarterly financial results prepared in accordance with applicable Accounting Standards and other recognized accounting practices and policies, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with circular no. CIR/CFD/FAC/62/2016 dated 5th July, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.



**For Rajendra K. Goel & Co.
Chartered Accountants
FRN NO.- 001457N**

Place : New Delhi
Date : 13.02.2017


R. K. Goel
(Partner)
M. No. 006154