

INDEPENDENT AUDITOR'S LIMITED REVIEW REPORT FOR THE QUARTER ENDED 30th September, 2015.

To,
The Board of Directors of
Emergent Global Edu and Service Limited
(formerly Emergent Energy and Services Limited)
8B, Sagar Apartments
6, Tilak Marg
New Delhi-110001

We have reviewed the accompanying statement of unaudited financial results of Emergent Global Edu and Services Limited (formerly Emergent Energy and Services Limited) (the Company) for the quarter ended **30th September 2015** (the Statement), except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been reviewed by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on the Statement based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditors of the Company" 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 Statement is 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 prepared in accordance with the Accounting Standards issued under the Companies (Accounting Standards) Rules, 2006 which continue to apply as section 133 of the Companies Act, 2013 read with Rule 7 of Companies (Accounts) Rules, 2014 and other recognized accounting practices and policies generally accepted in India has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement with the Stock Exchange 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

R. K. GOEL
Partner
M. No. 006154
Place: New Delhi
Date: 09.11.2015



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

Statement of Consolidated Un-Audited Financial Result for the Quarter and Half - Year Ended 30th September 2015

Particulars	Standalone						Consolidated					
	Quarter Ended			Year to date for period ended		Year Ended	Quarter Ended			Year to date for period ended		Year Ended
	30th Sep. 2015	30th June. 2015	30th Sep. 2014	30th Sep. 2015	30th Sep. 2014	31st March. 2015	30th Sep. 2015	30th June. 2015	30th Sep. 2014	30th Sep. 2015	30th Sep. 2014	31st March. 2015
	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	-	-	-	-	-	7.85	0.48	2.22	0.47	2.70	0.47	10.69
(b) Other Operating Income	-	-	-	-	-	-	-	-	-	-	-	-
Total Income From Operations (Net)	-	-	-	-	-	7.85	0.48	2.22	0.47	2.70	0.47	10.69
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	12.98	11.58	15.34	24.55	28.26	66.75	15.43	14.85	17.22	30.08	30.28	73.37
(e) Depreciation	-	-	-	-	-	-	-	-	-	-	-	8.28
(f) Other expenditure	-	-	-	-	-	-	-	-	-	-	-	-
(i) Audit Fees	-	-	-	-	-	0.48	-	-	-	-	-	0.62
(ii) Legal & Professional Fees	0.10	0.13	-	0.24	0.13	0.41	0.80	0.23	-	1.03	0.22	1.30
(iii) Listing Fees	-	2.25	-	2.25	1.19	1.19	-	2.25	-	2.25	1.19	1.19
(iv) Advertising & Publicity	-	0.23	0.18	0.23	0.76	1.46	1.90	1.82	2.73	3.82	3.53	10.90
(v) Traveling & Conveyance Expenses	0.21	1.18	2.41	1.40	4.73	8.01	0.56	2.65	2.42	3.21	4.76	8.52
(vi) Rent Expenses	0.23	0.17	0.17	0.40	0.34	0.67	7.96	9.68	9.33	17.64	12.55	25.10
(vii) General Expenses	1.72	1.19	3.79	2.91	5.20	9.57	5.23	3.20	8.00	8.43	13.36	19.43
Total Expenses	15.24	16.73	21.89	31.98	40.60	87.53	31.88	34.58	39.70	66.46	65.89	148.71
3 Profit/Loss From Operations Before Other Income, Finance Cost And Exceptional Items (1-2)	(15.24)	(16.73)	(21.89)	(31.98)	(40.60)	(79.68)	(31.40)	(32.36)	(39.23)	(63.76)	(65.42)	(138.02)
4 Other Income	0.05	0.20	2.05	0.23	4.72	94.79	0.06	0.20	2.05	0.24	4.76	96.41
5 Profit/Loss From Ordinary Activities Before Finance Cost And Exceptional Item(3+4)	(15.19)	(16.53)	(19.83)	(31.75)	(35.88)	15.11	(31.34)	(32.16)	(37.17)	(63.52)	(60.64)	(41.61)
6 Finance Costs	-	-	-	-	-	-	-	-	-	-	-	-
7 Profit/Loss From Ordinary Activities After Finance Cost But Before Exceptional Item(5+6)	(15.19)	(16.53)	(19.83)	(31.75)	(35.88)	15.11	(31.34)	(32.16)	(37.17)	(63.52)	(60.64)	(41.61)
8 Exceptional Items	-	-	-	-	-	-	-	-	-	-	-	-
9 Profit (+)/Loss(-) From Ordinary Activities Before Tax (7+8)	(15.19)	(16.53)	(19.83)	(31.75)	(35.88)	15.11	(31.34)	(32.16)	(37.17)	(63.52)	(60.64)	(41.61)
10 Tax Expense	-	-	-	-	-	-	-	-	-	-	-	-
Current Year (Provision)	-	-	-	-	-	4.88	-	-	-	-	-	(12.66)
Earlier Years	-	-	-	-	-	-	-	-	-	-	-	-
11 Net Profit (+)/Loss(-) From Ordinary Activities After Tax (9-10)	(15.19)	(16.53)	(19.83)	(31.75)	(35.88)	10.23	(31.34)	(32.16)	(37.17)	(63.52)	(60.64)	(28.93)
12 Extra Ordinary Items Net Of Tax Expenses	-	-	-	-	-	-	-	-	-	-	-	-
13 Net Profit (+)/Loss (-) For The Period (11-12)	(15.19)	(16.53)	(19.83)	(31.75)	(35.88)	10.23	(31.34)	(32.16)	(37.17)	(63.52)	(60.64)	(28.93)
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)	(15.19)	(16.53)	(19.83)	(31.75)	(35.88)	10.23	(31.34)	(32.16)	(37.17)	(63.52)	(60.64)	(28.93)
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	961.37	961.37	951.15	961.37	951.15	951.15	938.82	938.82	967.83	938.82	967.83	967.83
19.i Earning Per Share (Before Extraordinary Items) (Not Annualised)												
(A) Basic	(0.33)	(0.36)	(0.43)	(0.69)	(0.79)	0.22	(0.69)	(0.70)	(0.81)	(1.39)	(1.33)	(0.63)
(B) Diluted	(0.33)	(0.36)	(0.43)	(0.69)	(0.79)	0.22	(0.69)	(0.70)	(0.81)	(1.39)	(1.33)	(0.63)
19.ii Earning Per Share (After Extraordinary Items) (Not Annualised)												
(A) Basic	(0.33)	(0.36)	(0.43)	(0.69)	(0.79)	0.22	(0.69)	(0.70)	(0.81)	(1.39)	(1.33)	(0.63)
(B) Diluted	(0.33)	(0.36)	(0.43)	(0.69)	(0.79)	0.22	(0.69)	(0.70)	(0.81)	(1.39)	(1.33)	(0.63)

PART - II

A. Particulars Of Shareholding												
1 Public Shareholding												
Number Of Shares	11,95,400	11,95,400	11,95,400	11,95,400	11,95,400	11,95,400	11,95,400	11,95,400	11,95,400	11,95,400	11,95,400	11,95,400
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	33,73,600	33,73,600	33,73,600	33,73,600	33,73,600	33,73,600	33,73,600	33,73,600	33,73,600	33,73,600	33,73,600	33,73,600
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 (30.09.2015)											
B. INVESTOR COMPLAINTS												
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

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
	30th Sep. 2015	30th June. 2015	30th Sep. 2014	30th Sep. 2015	30th Sep. 2014	31st March. 2015	30th Sep. 2015	30th June. 2015	30th Sep. 2014	30th Sep. 2015	30th Sep. 2014	31st March. 2015
	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	0.05	0.20	2.05	0.23	4.72	102.64	0.54	2.42	2.53	2.54	5.25	107.10
Total Expenditure	15.24	16.73	21.89	31.98	40.60	87.53	31.88	34.58	39.70	66.46	65.89	148.71
Net Profit or Loss after Tax	(15.19)	(16.53)	(19.83)	(31.75)	(35.88)	10.23	(31.34)	(32.16)	(37.17)	(63.52)	(60.64)	(28.93)




Notes

- 2 The above results were reviewed by the Audit Committee and taken on record by the Board of Directors at its meeting held on 09-11-2015
- 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.
- 5 The Statement of Assets & Liabilities as per Annexure-IX of Clause 41 as at 30.09.2015 is as under :-

		Rs. In Lacs			
Particulars		Standalone		Consolidated	
		Un-Audited	Audited	Un-Audited	Audited
		As At 30.09.2015	As At 31.03.2015	As At 30.09.2015	As At 31.03.2015
I	EQUITY & LIABILITIES				
1	SHAREHOLDERS FUND:				
	SHARE CAPITAL	456.90	456.90	456.90	456.90
	RESERVES AND SURPLUS	929.63	961.37	875.29	938.81
	TOTAL SHAREHOLDERS FUND	1,386.53	1,418.27	1,332.19	1,395.71
2	NON-CURRENT LIABILITIES				
	LONG TERM PROVISIONS	-	1.67	-	1.67
	DEFERRED TAX LIABILITY (NET)	-	-	-	-
	TOTAL NON-CURRENT LIABILITIES	-	1.67	-	1.67
3	CURRENT LIABILITIES				
	OTHER CURRENT LIABILITIES	2.90	11.34	3.51	21.79
	SHORT TERM PROVISIONS	6.65	12.95	6.65	12.95
	TOTAL CURRENT LIABILITIES	9.55	24.29	10.16	34.74
	TOTAL (1+2+3)	1,396.08	1,444.23	1,342.35	1,432.12
II	ASSETS				
1	NON-CURRENT ASSETS				
	FIXED ASSETS				
	TANGIBLE ASSETS	-	-	32.27	32.27
	INTANGIBLE ASSETS UNDER DEVELOPMENT	-	-	54.92	54.92
	NON-CURRENT INVESTMENTS	33.00	33.00	-	-
	DEFERRED TAX ASSETS (NET)	0.68	0.68	18.20	18.20
	LONG TERM LOANS & ADVANCES	1,299.67	1,293.17	1,182.50	1,182.50
	OTHER NON CURRENT ASSETS	-	-	-	-
	TOTAL NON-CURRENT ASSETS	1,333.35	1,326.85	1,287.89	1,287.89
2	CURRENT ASSETS				
	TRADE RECEIVABLE	-	-	-	-
	CASH & CASH EQUIVALENTS	0.26	17.00	7.94	18.08
	SHORT TERM LOANS & ADVANCES	62.47	20.71	46.52	45.85
	OTHER CURRENT ASSETS	-	79.67	-	80.30
	TOTAL CURRENT ASSETS	62.73	117.38	54.46	144.23
	TOTAL (1+2)	1,396.08	1,444.23	1,342.35	1,432.12

By order of the Board
For Emergent Global Edu and Services Limited


R. C. KHANDURI
(Director)
DIN : 03048392



DATED : 09.11.2015
Place : New Delhi