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 Audited Financial Results for the Year Ended 31st March 2014

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

Sl. No.	Particulars	Standalone						Consolidated					
		Quarter Ended			Year to date for period ended		Year Ended	Quarter Ended			Year to date for period ended		Year Ended
		31st Mar. 2014	31st Dec. 2013	31st Mar. 2013	31st Mar. 2014	31st Mar. 2013	31st Mar. 2013	31st Mar. 2014	31st Dec. 2013	31st Mar. 2013	31st Mar. 2014	31st Mar. 2013	31st Mar. 2013
		Audited	Un Audited	Audited	Audited	Audited	Audited	Audited	Un Audited	Audited	Audited	Audited	Audited
1	**INCOME FROM OPERATIONS**												
	(a) Net Sales / Income from Operations	9.00	-	6.00	9.00	6.00	6.00	9.00	-	6.00	9.00	6.00	6.00
	(b) Other Operating Income	-	-	-	-	-	-	-	-	-	-	-	-
	Total Income From Operations (Net)	9.00	-	6.00	9.00	6.00	6.00	9.00	-	6.00	9.00	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	18.81	11.89	13.32	57.53	26.79	26.79	18.83	11.91	13.33	57.59	26.85	26.85
	(e) Depreciation	-	-	-	-	-	-	0.07	-	1.04	0.07	1.04	1.04
	(f) Other expenditure												
	(i) Audit Fees	0.48	-	0.48	0.48	0.48	0.48	0.62	-	0.62	0.62	0.62	0.62
	(ii) Legal & Professional Fees	0.15	0.19	8.35	3.25	8.51	8.51	0.15	0.24	8.35	3.30	8.51	8.51
	(iii) Listing Fees	-	-	-	0.24	0.17	0.17	-	-	-	0.24	0.17	0.17
	(iv) Advertising & Publicity	1.04	1.28	0.47	2.35	1.20	1.20	1.04	1.28	0.47	3.09	1.20	1.20
	(v) Traveling & Conveyance Expenses	1.98	3.04	1.73	10.46	1.77	1.77	1.98	3.04	1.73	10.46	1.85	1.85
	(vi) Rent Expenses	0.17	0.17	0.17	0.67	0.67	0.67	0.17	0.17	0.17	0.67	0.67	0.67
	(vii) General Expenses	3.12	0.44	5.46	5.95	5.90	5.90	3.28	0.46	5.53	6.34	6.09	6.09
	Total Expenses	**25.75**	**17.01**	**29.97**	**80.93**	**45.49**	**45.49**	**26.14**	**17.10**	**31.23**	**82.38**	**47.00**	**47.00**
3	Profit/Loss From Operations Before Other Income, Finance Cost And Exceptional Items (1-2)	(16.75)	(17.01)	(23.97)	(71.93)	(39.49)	(39.49)	(17.14)	(17.10)	(25.23)	(73.38)	(41.00)	(41.00)
4	Other Income	87.14	2.28	86.35	95.69	94.08	94.08	92.68	2.55	91.14	101.92	99.20	99.20
5	Profit/Loss From Ordinary Activities Before Finance Cost And Exceptional Item(3+4)	70.39	(14.73)	62.38	23.76	54.59	54.59	75.54	(14.55)	65.91	28.54	58.20	58.20
6	Finance Costs	-	-	-	-	-	-	-	-	-	-	-	-
7	Profit/Loss From Ordinary Activities After Finance Cost But Before Exceptional Item(5-6)	70.39	(14.73)	62.38	23.76	54.59	54.59	75.54	(14.55)	65.91	28.54	58.20	58.20
8	Exceptional Items	-	-	-	-	-	-	-	-	-	-	-	-
9	Profit (+)/Loss(-) From Ordinary Activities Before Tax (7+8)	70.39	(14.73)	62.38	23.76	54.59	54.59	75.54	(14.55)	65.91	28.54	58.20	58.20
10	**Tax Expense**												
	Current Year (Provision)	7.51	-	18.49	7.51	18.49	18.49	8.83	-	19.79	8.83	19.79	19.79
	Earlier Years	-	-	-	-	-	-	-	-	-	-	-	-
11	Net Profit (+)/Loss(-) From Ordinary Activities After Tax (9-10)	62.88	(14.73)	43.89	16.25	36.10	36.10	66.71	(14.55)	46.12	19.71	38.41	38.41
12	Extra Ordinary Items Net Of Tax Expenses	-	-	-	-	-	-	-	-	-	-	-	-
13	Net Profit (+)/Loss (-) For The Period (11-12)	62.88	(14.73)	43.89	16.25	36.10	36.10	66.71	(14.55)	46.12	19.71	38.41	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)	62.88	(14.73)	43.89	16.25	36.10	36.10	66.71	(14.55)	46.12	19.71	38.41	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	1.38	(0.32)	0.96	0.36	0.79	0.79	1.46	(0.32)	1.01	0.43	0.84	0.84
	(B) Diluted	1.38	(0.32)	0.96	0.36	0.79	0.79	1.46	(0.32)	1.01	0.43	0.84	0.84
19.	**ii Earning Per Share (After Extraordinary Items) (Not Annualised)**												
	(A) Basic	1.38	(0.32)	0.96	0.36	0.79	0.79	1.46	(0.32)	1.01	0.43	0.84	0.84
	(B) Diluted	1.38	(0.32)	0.96	0.36	0.79	0.79	1.46	(0.32)	1.01	0.43	0.84	0.84
Part - II													
A.	**Particulars Of Shareholding**												
1	**Public Shareholding**												
	- Number Of Shares	1,195,400	1,195,400	1,195,400	1,195,400	1,195,400	1,195,400	1,195,400	1,195,400	1,195,400	1,195,400	1,195,400	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	3,373,600	3,373,600	3,373,600	3,373,600	3,373,600	3,373,600	3,373,600	3,373,600	3,373,600	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 (31.03.2014)
B	**INVESTOR COMPLAINITS**	
i.	Pending at the 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 : **(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
	31st Mar. 2014	31st Dec. 2013	31st Mar. 2013	31st Mar. 2014	31st Mar. 2013	31st Mar. 2013	31st Mar. 2014	31st Dec. 2013	31st Mar. 2013	31st Mar. 2014	31st Mar. 2013	31st Mar. 2013
	Audited	Un Audited	Audited	Audited	Audited	Audited	Audited	Un Audited	Audited	Audited	Audited	Audited
Net Sales or Income	96.14	2.28	92.35	104.69	100.08	100.08	101.68	2.55	97.14	110.92	105.20	105.20
Total Expenditure	25.75	17.01	29.97	80.93	45.49	45.49	26.14	17.10	31.23	82.38	47.00	47.00
Net Profit or Loss after Tax	62.88	(14.73)	43.89	16.25	36.10	36.10	66.71	(14.55)	46.12	19.71	38.41	38.41

1. A The above results were reviewed by the Audit Committee and taken on record by the Board of Directors at its meeting held on 14-05-2014

2. The figures for the quarter ended March 31, 2014 and the corresponding quarter ended in the previous year as reported in these financial results are the balancing figure between audited figures in respect of the full financial year and the year to date figures up to the end of the third quarter of the relevant financial year.

3. Tax expenses is after adjusting deferred tax.

4. The Company is engaged merely in single segment. Hence the Segment-wise reporting is not applicable.

5. Previous period figures have been reclassified/regrouped wherever necessary to make them comparable with current period figures.

6. The Statement of Assets & Liabilities as per Annexure-IX of Clause 41 as at 31.03.2014 is as under :- **(Rs. in Lacs)**

Sl. No.	Particulars	Standalone Audited As At		Consolidated Audited As At	
		31st March, 2014	31st March, 2013	31st March, 2014	31st March, 2013
I	**EQUITY & LIABILITIES**				
1	**SHAREHOLDERS FUND:**				
	SHARE CAPITAL	456.90	456.90	456.90	456.90
	RESERVES AND SURPLUS	951.15	934.90	967.83	948.13
	TOTAL SHAREHOLDERS FUND	**1,408.05**	**1,391.80**	**1,424.73**	**1,405.03**
2	**NON-CURRENT LIABILITIES**				
	LONG TERM PROVISIONS	1.24	-	1.24	-
	DEFERRED TAX LIABILITY (NET)	-	-	-	-
	TOTAL NON-CURRENT LIABILITIES	**1.24**	**-**	**1.24**	**-**
3	**CURRENT LIABILITIES**				
	OTHER CURRENT LIABILITIES	9.47	8.92	18.01	17.46
	SHORT TERM PROVISIONS	26.61	26.10	29.49	28.50
	TOTAL CURRENT LIABILITIES	**36.08**	**35.02**	**47.50**	**45.96**
	TOTAL (1+2+3)	**1,445.36**	**1,426.82**	**1,473.47**	**1,450.99**
II	**ASSETS**				
1	**NON-CURRENT ASSETS**				
	FIXED ASSETS				
	TANGIBLE ASSETS	-	-	0.11	0.18
	INTANGIBLE ASSETS UNDER DEVELOPMENT	-	-	44.27	44.27
	NON-CURRENT INVESTMENTS	33.00	33.00	-	1.31
	DEFERRED TAX ASSETS (NET)	0.47	0.07	0.44	0.03
	LONG TERM LOANS & ADVANCES	1,200.00	1,200.00	1,182.50	1,182.50
	OTHER NON CURRENT ASSETS	35.00	-	37.25	-
	TOTAL NON-CURRENT ASSETS	**1,268.47**	**1,233.07**	**1,264.57**	**1,228.29**
2	**CURRENT ASSETS**				
	TRADE RECEIVABLE	-	-	-	-
	CASH & CASH EQUIVALENTS	140.79	162.83	153.96	177.86
	SHORT TERM LOANS & ADVANCES	30.98	19.12	48.84	36.97
	OTHER CURRENT ASSETS	5.12	11.80	6.11	7.86
	TOTAL CURRENT ASSETS	**176.89**	**193.75**	**208.90**	**222.69**
	TOTAL (1+2)	**1,445.36**	**1,426.82**	**1,473.47**	**1,450.99**

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

Date : 14.05.2014
Place : New Delhi

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