

EMERGENT ENERGY AND SERVICES LIMITED

(Formerly Shree Om Trades Limited)

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

Statement of Unaudited Result for the Quarter and Half Year Ended 30th September, 2012

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				
		30.09.12	30.06.12	30.09.11	30.09.12	30.09.11	31.03.12	30.09.12	30.06.12	30.09.11	30.09.12	30.09.11	31.03.12		
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	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	3.56	3.49	3.47	7.05	8.20	17.87	3.58	3.50	3.48	7.08	8.22	17.90		
	(e) Depreciation	-	-	-	-	-	-	-	-	-	-	-	1.56		
	(f) Other expenditure	-	-	-	-	-	-	-	-	-	-	-	-		
	(i) Audit Fees	-	-	-	-	-	0.48	-	-	-	-	-	0.62		
	(ii) Legal & Professional Fees	0.16	-	0.30	0.16	0.79	35.23	0.16	-	0.30	0.16	0.79	35.25		
	(iii) Listing Fees	-	0.17	-	0.17	0.17	0.17	-	0.17	-	0.17	0.17	0.17		
	(iv) Advertising & Publicity	0.02	0.43	0.23	0.45	0.60	1.09	0.02	0.43	0.23	0.45	0.60	1.09		
	(v) Traveling & Conveyance Expenses	0.02	0.01	0.06	0.03	0.12	4.94	0.02	0.01	0.11	0.03	0.18	5.00		
	(vi) Rent Expenses	0.17	0.17	0.15	0.34	0.30	0.60	0.17	0.17	0.15	0.34	0.30	0.60		
	(vii) General Expenses	0.09	0.27	0.11	0.36	0.31	7.09	0.18	0.37	0.17	0.55	0.39	7.29		
	Total Expenses	4.02	4.53	4.32	8.56	10.49	67.47	4.12	4.66	4.44	8.78	10.65	69.48		
3	Profit/Loss From Operations Before Other Income, Finance Cost And Exceptional Items (1-2)	(4.02)	(4.53)	(4.32)	(8.56)	(10.49)	(62.47)	(4.12)	(4.66)	(4.44)	(8.78)	(10.65)	(64.48)		
4	Other Income	2.69	2.52	1.31	5.21	3.10	89.10	2.86	2.55	1.32	5.41	3.10	93.79		
5	Profit/Loss From Ordinary Activities Before Finance Cost and Exceptional Item(3+4)	(1.33)	(2.02)	(3.01)	(3.35)	(7.39)	26.63	(1.26)	(2.11)	(3.12)	(3.37)	(7.55)	29.31		
6	Finance Costs	-	-	-	-	-	-	-	-	-	-	-	-		
7	Profit/Loss From Ordinary Activities After Finance Cost But Before Exceptional Item(5-6)	(1.33)	(2.02)	(3.01)	(3.35)	(7.39)	26.63	(1.26)	(2.11)	(3.12)	(3.37)	(7.55)	29.31		
8	Exceptional Items	-	-	-	-	-	-	-	-	-	-	-	-		
9	Profit (+)/Loss(-) From Ordinary Activities Before Tax (7+8)	(1.33)	(2.02)	(3.01)	(3.35)	(7.39)	26.63	(1.26)	(2.11)	(3.12)	(3.37)	(7.55)	29.31		
10	Tax Expense														
	Current Year (Provision)	-	-	-	-	-	7.50	-	-	-	-	-	8.32		
	Earlier Years	-	-	-	-	-	-	-	-	-	-	-	-		
11	Net Profit (+)/Loss(-) From Ordinary Activities After Tax (9-10)	(1.33)	(2.02)	(3.01)	(3.35)	(7.39)	19.13	(1.26)	(2.11)	(3.12)	(3.37)	(7.55)	20.99		
12	Extra Ordinary Items Net Of Tax Expenses	-	-	-	-	-	-	-	-	-	-	-	-		
13	Net Profit (+)/Loss (-) For The Period (11-12)	(1.33)	(2.02)	(3.01)	(3.35)	(7.39)	19.13	(1.26)	(2.11)	(3.12)	(3.37)	(7.55)	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)	(1.33)	(2.02)	(3.01)	(3.35)	(7.39)	19.13	(1.26)	(2.11)	(3.12)	(3.37)	(7.55)	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	(0.03)	(0.04)	(0.07)	(0.07)	(0.07)	0.42	(0.03)	(0.03)	(0.03)	(0.03)	(0.17)	0.46		
	(b) Diluted	(0.03)	(0.04)	(0.07)	(0.07)	(0.07)	0.42	(0.03)	(0.03)	(0.03)	(0.03)	(0.17)	0.46		
19	ii. Earning Per Share (After Extraordinary Items) (Not Annualised)														
	(a) Basic	(0.03)	(0.04)	(0.07)	(0.07)	(0.07)	0.42	(0.03)	(0.03)	(0.03)	(0.03)	(0.17)	0.46		
	(b) Diluted	(0.03)	(0.04)	(0.07)	(0.07)	(0.07)	0.42	(0.03)	(0.03)	(0.03)	(0.03)	(0.17)	0.46		

Part - II												
A	Particulars Of Shareholding	1,193,700	1,193,700	1,193,700	1,193,700	1,193,700	1,193,700	1,193,700	1,193,700	1,193,700	1,193,700	1,193,700
1	Public Shareholding											
	- Number Of Shares	1,193,700	1,193,700	1,193,700	1,193,700	1,193,700	1,193,700	1,193,700	1,193,700	1,193,700	1,193,700	1,193,700
	- Percentage Of Shareholding	26.13%	26.13%	26.13%	26.13%	26.13%	26.13%	26.13%	26.13%	26.13%	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	3,375,300	3,375,300	3,375,300	3,375,300	3,375,300	3,375,300	3,375,300	3,375,300	3,375,300	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%
	- Percentage of Shareholding (As a % of The Total Share Capital of The Company)	73.87%	73.87%	73.87%	73.87%	73.87%	73.87%	73.87%	73.87%	73.87%	73.87%	73.87%

PARTICULARS		3 MONTHS ENDED (30.09.2012)		Notes:
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	

4. The Statement of Assets & Liabilities as at end of the half year ended 30.09.2012 is as under :- (Rs. in Lacs)

Sr. No.	Particulars	Standalone		Consolidated	
		As at 30.09.2012 Unaudited	As at 30.09.2011 Unaudited	As at 30.09.2012 Unaudited	As at 30.09.2011 Unaudited
A	EQUITY AND LIABILITIES				
1	Shareholders' funds				
	(a) Share Capital	456.90	456.90	456.90	456.90
	(b) Reserve and surplus	895.45	872.28	906.53	881.18
	(c) Money received against share warrants	-	-	-	-
	Sub-total - Shareholders' funds	1,352.35	1,329.18	1,363.43	1,338.08
2	Share application money pending allotment	-	-	-	-
3	Minority interest	-	-	-	-
4	Non-current liabilities				
	(a) Long-term borrowings	-	-	-	-
	(b) Deferred tax liabilities (net)	-	-	-	0.01
	(c) Other long-term liabilities	-	-	-	-
	(d) Long-term provisions	-	-	-	-
	Sub-total - Non-current liabilities	-	-	-	0.01
5	Current Liabilities				
	(a) Short-term borrowings	-	-	-	-
	(b) Trade payables	-	-	-	-
	(c) Other Short-term liabilities	1.51	13.17	1.65	13.17
	(d) Short-term provisions	12.30	4.80	13.30	6.30
	Sub-total - Current liabilities	13.81	17.97	14.95	19.47
	TOTAL - EQUITY AND LIABILITIES	1,366.16	1,347.15	1,378.38	1,357.56
B	ASSETS				
1	Non-current assets				
	(a) Fixed assets	-	-	48.46	50.01
	(b) Goodwill on consolidation	-	-	-	-
	(c) Non-current investments	33.00	72.49	1.76	39.73
	(d) Deferred tax assets (net)	0.11	0.12	0.17	-
	(e) Long-term loans and advances	1,200.00	1,208.34	1,182.50	1,190.84
	(f) Other non-current assets	-	-	-	-
	Sub-total - Non-current assets	1,233.11	1,280.95	1,232.89	1,280.58
2	Current assets				
	(a) Current investments	-	-	-	-
	(b) Inventories	-	-	-	-
	(c) Trade receivables	-	-	-	-
	(d) Cash and cash equivalents	114.68	31.64	118.23	32.14
	(e) Short-term loans and advances	-	-	-	-
	(f) Other current assets	18.37	34.56	27.26	44.84
	Sub-total - Current assets	133.05	66.20	145.49	76.98
	TOTAL - ASSETS	1,366.16	1,347.15	1,378.38	1,357.56

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

Place : New Delhi
Date : 12.11.2012

(H)44cm x 16cm(W)