

EMERGENT GLOBAL EDU AND SERVICES LIMITED

(formerly Emergent Energy and Services Limited)

CIN L80902DL1983PLC209722

Regd. Office: 8-B, 'Sagar', 6, Tilak Marg, New Delhi – 110 001;

Phones: (91) (11) 2378 2022, 2338 2592 ; Fax: (91) (11) 2378 2806, 23381914 ;

Email: sotl@somanigroup.com; website: www.eesl.in

August 13, 2018

FAX NOS: 022- 2272 3121
2272 2037

Manager – Listing,
Corporate Relationship Department
Bombay Stock Exchange Limited,
Floor 25, Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai –400 001

Scrip Code: 506180

**Sub: Compliance of Regulation 33 of the Securities and Exchange Board of India
(Listing Obligations and Disclosure Requirements), 2015**

Dear Sir,


Further to our letter dated August 2, 2018, in compliance of Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements), 2015, we are enclosing herewith the following :-

1. Unaudited financial results (Standalone and Consolidated) of the company for the quarter ended on 30.6.2018 duly approved by the Board of Directors at its meeting held today.
2. Limited Review Report (Standalone and Consolidated) by the Statutory Auditors of the Company for the quarter ended on 30.6.2018.

The meeting of Board of Directors of the Company commenced at 3:50 pm and concluded at 4.52 pm .

Thanking You,

Yours Faithfully,
For Emergent Global Edu and Services Limited


(Sabina Nagpal)
Compliance Officer



Encl: a/a

**INDEPENDENT AUDITOR'S LIMITED REVIEW REPORT
FOR THE QUARTER ENDED 30th June, 2018**

To

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

We have reviewed the accompanying statement of standalone unaudited Ind AS financial results of *Emergent Global Edu and Services Limited* ("the company") for the quarter ended 30th June 2018, being submitted by the Company pursuant to the requirement of Regulations 33 and 52 of the Securities and Exchange Board of India ((Listing Obligations and Disclosure Requirements) Regulations, 2015. These standalone 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 standalone financial results based on our review.

We conducted our audit in accordance with the Standard on Review Engagement (SRE) 2400, *Engagements to Review of Financial Statements* performed by the Independent Auditor of the Entity, issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform to review to obtain moderate assurance as to whether the Statement is free from material misstatement. A review is limited primarily to inquiries of Company personnel and analytical procedures, applied to financial data and thus provides 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 Indian Accounting Standards and other recognised 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: 13/08/2018

For Rajendra K. Goel & Co.
Chartered Accountants
FRN No- 01457N


R. K. GOEL
Partner
M. No. 006154

**INDEPENDENT AUDITOR'S LIMITED REVIEW REPORT
FOR THE QUARTER ENDED 30th June, 2018**

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 Holding Company') and its Subsidiary (the Holding company and its subsidiary together referred to as "the group") for the quarter ended 30th June 2018, being submitted by the Company pursuant to the requirement of Regulations 33 and 52 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015. These consolidated quarterly financial results are the responsibility of the Holding 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* performed by the Independent Auditor of the Entity, 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.

We did not review the financial statement of one subsidiary (*M/s Indo Education Private Limited*) included in the consolidated quarterly financial results whose consolidated Ind AS financial statements reflect total revenue of Rs. 35.39 lacs as at quarter ended as at 30th June, 2018. This interim financial statement and other financial information have been reviewed by other auditors whose report has been furnished to us and our opinion on the quarterly financial results to the extent they have been derived from such interim financial statements is based solely on the report of such other auditors

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.



Place : New Delhi
Date : 13/08/2018

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


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

EMERGENT GLOBAL EDU AND SERVICES LIMITED

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

Statement of Standalone & Consolidated Un-Audited Financial Results for the Quarter Ended 30th June 2018

Particulars	Standalone						Consolidated						
	Quarter Ended			Year to date for period ended			Quarter Ended			Year to date for period ended			Year Ended
	30th June 2018	31st Mar. 2018	30th June 2017	30th June 2018	30th June 2017	31st Mar. 2018	30th June 2018	31st Mar. 2018	30th June 2017	30th June 2018	30th June 2017	31st Mar. 2018	
	Un-Audited	Audited	Un-Audited	Un-Audited	Un-Audited	Audited	Un-Audited	Audited	Un-Audited	Un-Audited	Un-Audited	Audited	
1 INCOME FROM OPERATIONS													
(a) Revenue from Operations	-	10.00	-	-	-	10.00	-	10.00	0.70	-	0.70	10.70	
(b) Other Income	32.17	35.07	29.43	32.17	29.43	123.87	27.08	27.24	20.18	27.08	20.18	88.32	
Total Income (a+b)	32.17	45.07	29.43	32.17	29.43	133.87	27.08	37.24	20.88	27.08	20.88	99.02	
2 EXPENDITURE													
(a) Employees benefits expense	6.07	11.47	4.48	6.07	4.48	29.26	6.07	11.47	4.48	6.07	4.48	29.26	
(b) Finance Costs	10.35	10.08	10.19	10.35	10.19	40.89	0.16	0.01	0.02	0.16	0.02	0.04	
(c) Depreciation and amortization expenses	-	-	-	-	-	-	0.21	0.30	0.30	0.21	0.30	1.19	
(d) Other expenses													
(i) Audit Fees .	-	0.51	-	-	-	0.51	-	0.65	-	-	-	0.65	
(ii) Legal & Professional Fees	2.49	3.77	0.76	2.49	0.76	9.88	2.49	3.87	0.76	2.49	0.76	10.02	
(iii) Listing Fees	2.50	-	2.53	2.50	2.53	2.53	2.50	-	2.53	2.50	2.53	2.53	
(iv) Advertising & Publicity	0.07	0.22	0.11	0.07	0.11	0.38	0.07	0.22	0.11	0.07	0.11	0.38	
(v) Travelling & Conveyance Expenses	0.44	0.58	0.77	0.44	0.77	4.42	0.44	0.58	0.77	0.44	0.77	4.42	
(vi) Rent Expenses	0.15	0.25	0.15	0.15	0.15	0.76	0.15	0.25	0.15	0.15	0.15	0.76	
(vii) General Expenses	1.89	2.06	2.38	1.89	2.38	7.24	1.91	2.11	2.42	1.91	2.42	7.32	
Total Expenses	23.96	28.94	21.37	23.96	21.37	95.87	14.00	19.46	11.54	14.00	11.54	56.57	
3 Profit/Loss for the period before Exceptional Items and Tax (1-2)	8.21	16.13	8.06	8.21	8.06	38.00	13.08	17.78	9.34	13.08	9.34	42.45	
4 Exceptional Items	-	-	-	-	-	-	-	-	-	-	-	-	
5 Net Profit/Loss for the period Before Tax (3-4)	8.21	16.13	8.06	8.21	8.06	38.00	13.08	17.78	9.34	13.08	9.34	42.45	
6 Tax Expense													
Current Tax	2.32	4.11	2.52	2.32	2.52	11.14	2.32	4.11	2.52	2.32	2.52	11.14	
Earlier Year Tax	-	0.16	-	-	-	0.16	-	0.16	-	-	-	0.16	
Deferred Tax	(0.02)	(0.62)	(0.03)	(0.02)	(0.03)	(0.23)	0.85	1.12	3.32	0.85	3.32	2.66	
Total Tax Expenses	2.30	3.65	2.49	2.30	2.49	11.07	3.17	5.39	5.84	3.17	5.84	13.96	
7 Profit (+)/Loss(-) for the Period from Continuing Operations (5-6)	5.91	12.48	5.57	5.91	5.57	26.93	9.91	12.39	3.50	9.91	3.50	28.49	
8 Profit (+)/Loss(-) for the Period from Discontinuing Operations	-	-	-	-	-	-	-	-	-	-	-	-	
9 Tax Expense of Discontinuing Operations	-	-	-	-	-	-	-	-	-	-	-	-	
10 Profit (+)/Loss(-) for the Period from Discontinuing Operations (After Tax) (8-9)	-	-	-	-	-	-	-	-	-	-	-	-	
11 Net Profit(+)/Loss(-) for the Period (7+10)	5.91	12.48	5.57	5.91	5.57	26.93	9.91	12.39	3.50	9.91	3.50	28.49	
12 Other Comprehensive Income (OCI)													
a. Items that will not be reclassified to profit or loss	(0.04)	(1.15)	(0.05)	(0.04)	(0.05)	(1.67)	(0.04)	(1.15)	(0.05)	(0.04)	(0.05)	(1.67)	
b. Income tax relating to Items that will not be reclassified to Profit & Loss	0.01	0.30	0.01	0.01	0.01	0.42	0.01	0.30	0.01	0.01	0.01	0.42	
c. Items that will be reclassified to profit or loss	-	(4.81)	3.23	-	3.23	1.29	-	(4.81)	3.23	-	3.23	1.29	
d. Income tax relating to Items that will be reclassified to Profit & Loss	-	0.49	(0.20)	-	(0.20)	(0.13)	-	0.49	(0.20)	-	(0.20)	(0.13)	
Total Other Comprehensive Income (OCI) (Net of Tax)	(0.03)	(5.17)	2.99	(0.03)	2.99	(0.09)	(0.03)	(5.17)	3.00	(0.03)	3.00	(0.09)	
13 Total Comprehensive Income for the period (11+12)	5.88	7.31	8.56	5.88	8.56	26.84	9.88	7.22	6.50	9.89	6.50	28.40	
14 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	
15 Other Equity excluding Revaluation Reserves, as per Balance Sheet of Previous Accounting Year	1,036.23	1,009.39	1,009.39	1,036.23	1,009.39	1,009.39	978.96	950.56	950.56	978.96	950.56	950.56	
16 Earning Per Share (Before Extraordinary Items) (Not Annualised)													
(A) Basic	0.13	0.27	0.12	0.13	0.12	0.59	0.22	0.27	0.08	0.22	0.08	0.62	
(B) Diluted	0.13	0.27	0.12	0.13	0.12	0.59	0.22	0.27	0.08	0.22	0.08	0.62	
17 Earning Per Share (After Extraordinary Items) (Not Annualised)													
(A) Basic	0.13	0.27	0.12	0.13	0.12	0.59	0.22	0.27	0.08	0.22	0.08	0.62	
(B) Diluted	0.13	0.27	0.12	0.13	0.12	0.59	0.22	0.27	0.08	0.22	0.08	0.62	



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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	(Rs. in Lacs)															
	Standalone						Consolidated									
	Quarter Ended			Year to date for period ended			Year Ended			Quarter Ended			Year to date for period ended			Year Ended
	30th June 2018	31st Mar. 2018	30th June 2017	30th June 2018	30th June 2017	31st Mar. 2018	30th June 2018	31st Mar. 2018	30th June 2017	30th June 2018	31st Mar. 2018	30th June 2017	30th June 2018	31st Mar. 2018		
Un-Audited		Audited	Un-Audited		Audited	Un-Audited	Audited	Un-Audited		Audited	Un-Audited		Audited			
Total Income	32.17	45.07	29.43	32.17	29.43	133.87	27.08	37.24	20.88	27.08	20.88	99.02				
Total Expenditure	23.96	28.94	21.37	23.96	21.37	95.87	14.00	19.46	11.54	14.00	11.54	56.57				
Net Profit or Loss after Tax	5.91	12.48	5.57	5.91	5.57	26.93	9.91	12.39	3.50	9.91	3.50	28.49				

2 The above results were reviewed by the Audit Committee and taken on record by the Board of Directors at its meeting held on 13.08.2018. These Financial 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/regrouped 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 :- 13.08.2018



R.C. KHANDURI

(DIRECTOR)

DIN : 03048392