

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

December 2, 2019

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 November 7, 2019 and your email dated November 28, 2019 in compliance of Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements), 2015, we are enclosing herewith the Unaudited financial results (Standalone and Consolidated) of the company for the quarter/half year ended on 30.9.2019 alongwith cash flow statement and the Limited Review Report (Standalone and Consolidated) by the Statutory Auditors of the Company for the quarter/half year ended on 30.9.2019.

We hope you will find the above in order.

Thanking You,

Yours Faithfully,
For Emergent Global Edu and Services Limited


(Sabina Nagpal)
Compliance Officer



Encl: a/a

EMERGENT GLOBAL EDU AND SERVICES LIMITED

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CIN L80902DL1983PLC209722

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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 October 24, 2019, 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/half year ended on 30.9.2019 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/half year ended on 30.9.2019.

The meeting of Board of Directors of the Company commenced at 3:08 pm and concluded at 4.16 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

To,

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

1. We have reviewed the accompanying statement of the standalone unaudited financial results ('the Statement') of **Emergent Global Edu and Services Limited** ('the Company') for the quarter and half Year ended 30th September, 2019. These standalone quarterly and half yearly 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.
2. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information 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.
3. 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, including the manner in which it is to be disclosed, or that it contains any material misstatement.



Place : New Delhi

Date : 07/09/2019

UDIN 19006154AAAAGR9997

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


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

INDEPENDENT AUDITOR'S LIMITED REVIEW REPORT

To,

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

1. We have reviewed the accompanying statement of the consolidated unaudited financial results of **Emergent Global Edu and Services Limited** ("the Parent") and its Subsidiary (the parent and its subsidiary together referred to as "the group"), and its share of the net profit / (loss) after tax for the quarter and half year ended 30th September, 2019, being submitted by the Parent pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.
2. These consolidated quarterly financial results are the responsibility of the Parent's Management and approved by the Parent's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013, and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.
We also performed procedures in accordance with the circular issued by the SEBI under Regulation 33 (8) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, to the extent applicable.
4. The Statement includes the results of Subsidiary Company M/s Indo Education Private Limited.
5. Based on our review conducted and procedures performed as stated in paragraph 3 above and based on the consideration of the review report of the other auditor referred to in paragraph 4 above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.



6. We did not review the interim financial Results of one subsidiary (M/s Indo Education Private Limited) included in the consolidated unaudited financial results, whose Interim financial result reflect, total assets of Rs 56.58 Lacs, as at 30.09.2019, total revenue of Rs.1.25 Lacs and Rs. 2.49 Lacs, total net profit/(loss) after tax of Rs. (1.92) and Rs. (3.62) lacs) and total comprehensive income / (loss) of Rs. (1.92) lacs and Rs. (3.62) Lacs) for the quarter ended & for half year ended 30.09.2019 respectively and Cash Flows(net) of Rs. (1.32) Lacs for the period ended 30.09.2019 as considered in consolidated unaudited financials result. This interim financial results have been reviewed by other auditors whose report has been furnished to us by the Management and our conclusion on the half yearly financial results, in so far as it relates to the amounts and disclosures included in respect of this subsidiary is based solely on the report of the other auditor and the procedures performed by us as stated in paragraph 3 above.

Our conclusion on the statement is not modified in respect of the above matter.



Place : New Delhi
Date : 07.11.2019

UDIN 19006154AAAA4R 8047

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


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

EMERGENT GLOBAL EDU AND SERVICES LIMITED

(FORMERLY EMERGENT ENERGY AND SERVICES LIMITED)CIN L80902DL1983PLC209722

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Statement of Standalone & Consolidated Un-Audited Financial Results for the Quarter and Half Year Ended 30th September 2019

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

Particulars	Standalone						Consolidated						
	Quarter Ended			Year to date for period ended			Quarter Ended			Year to date for period ended			Year Ended
	30th Sep 2019	30th June 2019	30th Sep 2018	30th Sep 2019	30th Sep 2018	31st Mar. 2019	30th Sep 2019	30th June 2019	30th Sep 2018	30th Sep 2019	30th Sep 2018	31st Mar. 2019	
	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) Revenue from Operations	7,860.48	3,242.81	-	10,903.29	-	9,264.24	7,860.48	3,242.81	-	10,903.29	-	9,264.24	
(b) Other Income	(31.28)	108.97	32.52	77.89	64.69	426.52	(34.42)	105.85	38.91	71.43	65.99	283.92	
Total Income (a+b)	7,829.20	3,351.78	32.52	10,980.98	64.69	9,690.76	7,826.06	3,348.66	38.91	10,974.72	65.99	9,548.16	
2 EXPENDITURE													
(a) Purchases of stock-in-trade	7,261.38	3,696.07	-	10,957.45	-	10,342.09	7,261.38	3,696.07	-	10,957.45	-	10,342.09	
(b) Changes in Inventories of finished goods, Stock in Trade & Work in progress	295.57	(431.39)	-	(135.82)	-	(1,051.59)	295.57	(431.39)	-	(135.82)	-	(1,051.59)	
(c) Employees benefits expense	16.86	15.33	9.88	32.19	15.95	57.71	16.86	15.33	9.88	32.19	15.95	57.71	
(d) Finance Costs	1.84	3.53	10.31	5.37	20.65	158.17	0.76	2.47	-	3.23	0.16	7.54	
(e) Depreciation and amortization expenses	0.06	0.03	0.01	0.11	0.01	0.06	0.23	0.19	0.22	0.42	0.44	0.91	
(f) Other expenses	26.81	16.66	5.66	43.47	13.21	41.92	27.17	16.72	5.68	43.88	13.23	97.19	
Total Expenses	7,602.54	3,300.23	25.86	10,902.77	49.82	9,548.36	7,601.97	3,299.40	15.78	10,901.37	29.78	9,453.85	
3 Profit/Loss for the period before Exceptional Items and Tax (1-2)	26.66	51.55	6.66	78.21	14.87	142.40	24.09	49.26	23.13	73.36	36.21	94.31	
4 Exceptional Items													
5 Net Profit/Loss for the period Before Tax (3-4)	26.66	51.55	6.66	78.21	14.87	142.40	24.09	49.26	23.13	73.36	36.21	94.31	
6 Tax Expense													
Current Tax	5.51	15.03	2.07	20.54	4.40	38.11	5.51	15.03	4.18	20.54	5.51	38.11	
MAT Credit Entitlement	-	-	-	-	-	-	-	-	(2.11)	-	(2.11)	-	
Earlier Year Tax	-	-	-	-	-	-	-	-	-	-	-	-	
Deferred Tax	0.04	(0.03)	(0.14)	0.01	(0.16)	(1.22)	(4.14)	(0.61)	3.96	(4.75)	4.81	3.91	
Total Tax Expenses	5.55	15.00	1.93	20.55	4.24	36.89	4.89	14.42	5.03	19.31	9.20	42.02	
7 Profit (+)/Loss(-) for the Period from Continuing Operations (5-6)	21.11	36.55	4.73	57.66	10.63	105.51	19.20	34.85	17.10	54.05	27.01	52.29	
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)	21.11	36.55	4.73	57.66	10.63	105.51	19.20	34.85	17.10	54.05	27.01	52.29	
12 Other Comprehensive Income (OCI)													
a. Items that will not be reclassified to profit or loss	(0.07)	(0.07)	(0.06)	(0.13)	(0.13)	(0.24)	(0.07)	(0.07)	(0.09)	(0.13)	(0.13)	(0.24)	
b. Income tax relating to items that will not be reclassified to Profit & Loss	0.02	0.06	0.02	0.07	0.04	0.07	0.02	0.06	0.02	0.07	0.04	0.07	
c. Items that will be reclassified to profit or loss	-	-	-	-	-	-	-	-	-	-	-	-	
d. Income tax relating to items that will be reclassified to Profit & Loss	-	-	-	-	-	-	-	-	-	-	-	-	
Total Other Comprehensive Income (OCI) (Net of Tax)	(0.05)	(0.01)	(0.07)	(0.06)	(0.09)	(0.17)	(0.05)	(0.01)	(0.07)	(0.06)	(0.09)	(0.17)	
13 Total Comprehensive Income for the period (11+12)	21.06	36.54	4.66	57.60	10.54	105.34	19.15	34.84	17.03	53.99	26.92	52.12	
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						1,141.57							
16 Earning Per Share (Before Extraordinary Items) (Not Annualised)												1,031.07	
(A) Basic	0.46	0.80	0.10	1.26	0.23	2.31	0.42	0.76	0.37	1.18	0.59	1.14	
(B) Diluted	0.46	0.80	0.10	1.26	0.23	2.31	0.42	0.76	0.37	1.18	0.59	1.14	
17 Earning Per Share (After Extraordinary Items) (Not Annualised)													
(A) Basic	0.46	0.80	0.10	1.26	0.23	2.31	0.42	0.76	0.37	1.18	0.59	1.14	
(B) Diluted	0.46	0.80	0.10	1.26	0.23	2.31	0.42	0.76	0.37	1.18	0.59	1.14	

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			Quarter Ended			Year to date for period ended			Year Ended
	30th Sep 2019	30th June 2019	30th Sep 2018	30th Sep 2019	30th Sep 2018	31st Mar. 2019	30th Sep 2019	30th June 2019	30th Sep 2018	30th Sep 2019	30th Sep 2018	31st Mar. 2019	
Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited		
Total Income	7,829.20	3,351.78	32.52	10,980.98	64.69	9,690.76	7,826.06	3,348.66	38.91	10,974.72	65.99	9,548.16	
Total Expenditure	7,602.54	3,300.23	25.86	10,902.77	49.82	9,548.36	7,601.97	3,299.40	15.78	10,901.37	29.78	9,453.85	
Net Profit or Loss after Tax	21.11	36.55	4.73	57.66	10.63	105.51	19.20	34.85	17.10	54.05	27.01	52.29	



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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 07.11.2019. 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.
- 5 Statement of Standalone & Consolidated Un-Audited Assets and Liabilities as at 30.09.2019

Particulars		Rs. In Lacs			
		Standalone		Consolidated	
		Un - Audited	Audited	Un - Audited	Audited
		As At 30.09.2019	As At 31.03.2019	As At 30.09.2019	As At 31.03.2019
I	ASSETS				
1	NON-CURRENT ASSETS				
	(A) PROPERTY, PLANT AND EQUIPMENT				
	(B) FINANCIAL ASSETS	0.55	0.31	2.73	2.81
	(I) INVESTMENTS				
	(II) LOANS	43.71	45.85		
	(C) DEFERRED TAX ASSETS (NET)	122.38	120.15		
		3.02	2.96	24.72	19.89
		169.66	169.27	27.45	22.70
2	CURRENT ASSETS				
	(A) INVENTORIES				
	(B) FINANCIAL ASSETS	1,187.41	1,051.59	1,187.41	1,051.59
	(I) TRADE RECEIVABLES				
	(II) CASH AND CASH EQUIVALENTS	1,671.65	-	1,671.65	-
	(III) BANK BALANCES OTHER THAN (II) ABOVE	1,097.77	2,074.07	1,100.98	2,078.60
	(IV) OTHERS	1,149.10	323.10	1,159.10	333.10
	(C) CURRENT TAX ASSETS (NET)	51.39	5.06	47.50	5.54
	(D) OTHER CURRENT ASSETS	48.33	48.28	-	7.39
		5,205.65	3,502.10	5,221.28	3,530.79
	TOTAL (1+2) :-				
II	EQUITY & LIABILITIES	5,375.31	3,671.37	5,248.73	3,553.49
1	EQUITY				
	(A) EQUITY SHARE CAPITAL				
	(B) OTHER EQUITY	456.90	456.90	456.90	456.90
		1,199.17	1,141.57	1,085.06	1,031.07
		1,656.07	1,598.47	1,541.96	1,487.97
	LIABILITIES				
2	NON-CURRENT LIABILITIES				
	(A) PROVISIONS	6.35	5.43	6.35	5.43
		6.35	5.43	6.35	5.43
3	CURRENT LIABILITIES				
	(A) FINANCIAL LIABILITIES				
	(I) TRADE PAYABLES				
	(II) OTHER FINANCIAL LIABILITIES	3,281.87	1,353.20	3,281.87	1,353.20
	(A) OTHER CURRENT LIABILITIES	40.06	57.41	40.27	57.56
	(B) PROVISIONS	371.32	647.40	371.32	648.68
	(C) CURRENT TAX LIABILITIES (NET)	0.72	0.65	0.72	0.65
		18.92	8.81	6.24	-
		3,712.89	2,067.47	3,700.42	2,060.09
	TOTAL (1+2+3) :-	5,375.31	3,671.37	5,248.73	3,553.49

FOR RAJENDRA K. GOEL & CO.
CHARTERED ACCOUNTANTS
FRN NO. 001457N

R.K GOEL
PARTNER

M.NO. 006154

PLACE : NEW DELHI

DATE :- 07.11.2019



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

Rajesh
R.C. KHANDURI
(DIRECTOR)

DIN : 03048392

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Notes

6 Statement of Cash Flow for the period ended on 30th September, 2019


S. NO.	Particulars	Rs. In Lacs			
		Standalone		Consolidated	
		Un - Audited	Un - Audited	Un - Audited	Un - Audited
		For the Period Ended 30.09.2019	For the Period Ended 30.09.2018	For the Period Ended 30.09.2019	For the Period Ended 30.09.2018
A.	CASH FLOW FROM OPERATING ACTIVITIES				
	PROFIT/(LOSS) BEFORE TAX	78.21	14.87	73.36	36.21
	ADD: DEPRECIATION & NON CASH EXPENSES	3.10	21.12	1.27	1.06
	LESS: INTEREST & OTHER INCOME	(77.68)	(64.69)	(71.43)	(65.99)
	OPERATING PROFIT/(LOSS) BEFORE WORKING CAPITAL CHANGES	3.63	(28.70)	3.20	(28.72)
	ADJUSTMENTS FOR				
	(INCREASE)/DECREASE IN INVENTORIES	(135.82)	-	(135.82)	-
	(INCREASE)/DECREASE IN TRADE RECEIVABLES	(1671.65)	-	(1671.65)	-
	(INCREASE)/DECREASE IN OTHER FINANCIAL ASSETS	-	-	(0.10)	-
	(INCREASE)/DECREASE IN OTHER CURRENT ASSETS	(0.05)	(0.83)	(0.06)	(0.83)
	INCREASE/(DECREASE) IN TRADE PAYABLE	1928.68	-	1928.68	-
	INCREASE/(DECREASE) IN OTHER FINANCIAL LIABILITIES	(17.36)	-	(17.28)	-
	INCREASE/(DECREASE) IN OTHER CURRENT LIABILITIES	(276.09)	118.20	(277.36)	109.86
	CASH GENERATED /(LOST) FROM OPERATIONS	(168.66)	88.67	(170.39)	80.31
	LESS: TAXES PAID	(10.43)	(1.81)	(10.44)	1.74
	NET CASH FLOW FROM OPERATING ACTIVITIES	(179.09)	86.86	(180.83)	82.05
B.	CASH FLOW FROM INVESTING ACTIVITIES				
	INTEREST RECEIVED	29.13	8.85	29.56	43.23
	PURCHASE OF PROPERTY, PLANT & EQUIPMENT	(0.34)	(0.15)	(0.35)	(0.15)
	INVESTMENT IN FIXED DEPOSIT - (BOOKED)/MATURED	(826.00)	20.00	(826.00)	994.79
	INVESTMENTS IN INTER CORPORATE DEPOSITS	-	-	-	(1,000.00)
	NET CASH FLOW FROM INVESTING ACTIVITIES	(797.21)	28.70	(796.79)	37.87
C.	CASH FLOW FROM FINANCING ACTIVITIES				
	NET CASH FLOW FROM FINANCING ACTIVITIES	-	-	-	-
	NET INCREASE/(DECREASE) IN CASH & CASH EQUIVALENT	(976.30)	115.56	(977.62)	119.92
	OPENING CASH & CASH EQUIVALENT	2074.07	9.00	2078.60	13.90
	CLOSING CASH & CASH EQUIVALENT	1097.77	124.56	1100.98	133.82

FOR RAJENDRA K. GOEL & CO.
CHARTERED ACCOUNTANTS
FRN NO. 001457N

R.K. GOEL
PARTNER
M.NO. 006154
PLACE : NEW DELHI
DATE :- 07.11.2019



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


R.C. KHANDURI
(DIRECTOR)
DIN : 03048392