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EMERGENT ENERGY AND SERVICES LIMITED
(FORMERLY SHREE OM TRADES LIMITED)

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

UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER, 2011 OF THE FINANCIAL YEAR 2011-2012

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

Sr.No	Particulars	Unaudited Standalone				Unaudited Consolidated		Audited Standalone	Audited Consolidated
		For the quarter ended		For the Year to Date ended		For the quarter ended	For the Year to Date ended	Accounting Year Ended on	
		30th Sep, 2011	30th Sep, 2010	30th Sep, 2011	30th Sep, 2010	30th Sep, 2011	30th Sep, 2011	31st March, 2011	31st March, 2011
1	INCOME								
	(a) Net Sales / Income from Operations	-	-	-	-	-	-	10.00	10.00
	(b) Other Operating Income	-	-	-	-	-	-	-	-
	(c) Total	-	-	-	-	-	-	10.00	10.00
2	EXPENDITURE								
	(a) Increase/ Decrease in Stock in Trade & Work in progress	-	-	-	-	-	-	-	-
	(b) Consumption of raw materials	-	-	-	-	-	-	-	-
	(c) Purchase of traded goods	-	-	-	-	-	-	-	-
	(d) Employees cost	3.47	2.44	8.20	4.45	3.48	8.22	11.28	11.35
	(e) Depreciation	-	-	-	-	-	-	-	0.14
	(f) Other expenditure	-	-	-	-	-	-	-	-
	(i) Audit Fees	-	-	-	-	-	-	0.43	0.56
	(ii) Legal & Professional Fees	0.30	0.84	0.86	7.83	0.30	0.86	18.22	26.50
	(iii) Listing Fees	-	-	0.17	0.11	-	0.17	0.11	0.11
	(iv) Advertising & Publicity	0.23	0.30	0.60	0.66	0.23	0.61	1.03	1.03
	(v) Traveling & Conveyance Expenses	0.06	1.18	0.12	1.34	0.11	0.18	1.49	1.49
	(vi) Rent Expenses	0.15	-	0.30	-	0.15	0.30	0.25	0.25
	(vii) General Expenses	0.11	0.06	0.24	0.12	0.17	0.31	0.36	0.09
	Total	4.32	4.82	10.49	14.52	4.44	10.65	33.16	44.12
	PROFIT/LOSS FROM OPERATIONS BEFORE OTHER INCOME, INTEREST AND EXCEPTIONAL ITEMS (1-2)	(4.32)	(4.82)	(10.49)	(14.52)	(4.44)	(10.65)	(23.16)	(34.12)
3	OTHER INCOME	1.31	0.69	3.10	0.95	1.32	3.10	28.68	48.34
4	PROFIT BEFORE INTEREST AND EXCEPTIONAL ITEM(3+4)	(3.01)	(4.13)	(7.39)	(13.57)	(3.12)	(7.55)	5.52	14.22
5	INTEREST	-	-	-	-	-	-	-	6.96
6	PROFIT AFTER INTEREST BUT BEFORE EXCEPTIONAL ITEM(5-6)	(3.01)	(4.13)	(7.39)	(13.57)	(3.12)	(7.55)	5.52	7.26
7	EXCEPTIONAL ITEMS	-	-	-	-	-	-	-	-
8	PROFIT (+)/LOSS(-) FROM ORDINARY ACTIVITIES, BUT BEFORE TAX (7+8)	(3.01)	(4.13)	(7.39)	(13.57)	(3.12)	(7.55)	5.52	7.26
9	TAX EXPENSE								
	Current Year (Provision)	-	-	-	-	-	-	4.68	6.31
	Earlier Years	-	-	-	-	-	-	0.02	0.06
10	NET PROFIT (+)/LOSS(-) FROM ORDINARY ACTIVITIES, AFTER TAX (9-10)	(3.01)	(4.13)	(7.39)	(13.57)	(3.12)	(7.55)	0.82	0.89
11	EXTRA ORDINARY ITEMS NET OF TAX EXPENSES	-	-	-	-	-	-	-	-
12	NET PROFIT (+)/LOSS (-) FOR THE PERIOD (11-12)	(3.01)	(4.13)	(7.39)	(13.57)	(3.12)	(7.55)	0.82	0.89
13	PAID UP EQUITY SHARE CAPITAL (FACE VALUE RS.10/- PER SHARE)	456.90	56.90	456.90	56.90	456.90	456.90	456.90	456.90
14	RESERVES EXCLUDING REVALUATION RESERVES, AS PER BALANCE SHEET OF PREVIOUS ACCOUNTING YEAR	879.67	30.86	879.67	30.86	879.67	30.86	30.86	50.86
15	EARNING PER SHARE (EPS)								
	(a) basic and diluted EPS, before extraordinary items, for the period, for the year to date, and for the previous year (not to be annualised)	(0.07)	(1.01)	(0.16)	(4.12)	(0.07)	(0.17)	0.04	0.05
	(b) basic and diluted EPS, after extraordinary items, for the period, for the year to date, and for the previous year (not to be annualised)	(0.07)	(1.01)	(0.16)	(4.12)	(0.07)	(0.17)	0.04	0.05
16	PUBLIC SHAREHOLDING								
	NUMBER OF SHARES	1,193,700	148,700	1,193,700	148,700	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%
17	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	420,300	3,375,300	420,300	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%
	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%




R. C. Khandun
Director

Notes

1	The above results were reviewed by the Audit Committee and taken on record by the Board of Directors at its meeting held on 9th November, 2011. The limited review as required under clause 41 of the Listing Agreement has been carried out by the Statutory Auditors of the Company.
2	The Company did not have any turnover, income etc. from the new activity since the change in the name of the Company has become effective.
3	Consolidated figures for the Quarter ended & year to date ended 30th September, 2010 and Consolidated Statement of Assets & Liabilities as at 30th September, 2010 are not applicable as the company has acquired 100% Equity Share holding of M/s Indo Education Private Limited on 28.09.2010.
4	The Company is engaged merely in single segment. Hence the company has not to report Segment-wise information.
5	Neither any Investor Complaint was pending at the beginning of the Quarter, nor was any investor Complaint received during the period from July 2011 to September, 2011.
6	Previous period figures have been reclassified/regrouped wherever necessary to make them comparable with current period figures.
7	The Statement of Assets & Liabilities as at the end of the half year ended 30.09.2011 is as under :-

Particulars	Rs. In Lacs		
	Standalone		Consolidated
	6 Months Ended on 30.09.2011 (Un-Audited)	6 Months Ended on 30.09.2010 (Un-Audited)	6 Months Ended on 30.09.2011 (Un-Audited)
SOURCE OF FUNDS:			
SHAREHOLDERS FUND:			
CAPITAL	456.90	56.90	456.90
RESERVES AND SURPLUS	872.28	65.29	881.18
LOAN FUND	-	-	-
DEFERRED TAX LIABILITIES	-	-	0.01
TOTAL	1,329.18	122.19	1,338.09
APPLICATION OF FUNDS			
FIXED ASSETS	-	-	50.01
INVESTMENTS	72.49	33.00	39.73
DEFERRED TAX ASSETS	0.12	-	-
CURRENT ASSETS, LOANS & ADVANCE			
INVENTORIES	-	-	-
SUNDRY DEBTORS	-	-	-
CASH & BANK BALANCES	31.64	82.49	32.14
OTHER CURRENT ASSETS	34.55	12.02	44.80
LOANS & ADVANCE	1,208.34	8.89	1,190.84
TOTAL CURRENT ASSETS (A)	1,274.54	103.39	1,267.79
LESS: CURRENT LIABILITIES AND PROVISION			
LIABILITIES	13.17	13.68	13.17
PROVISIONS	4.80	0.52	6.30
TOTAL CURRENT LIABILITIES (B)	17.97	14.20	19.47
NET CURRENT ASSETS (A-B)	1,256.57	89.19	1,248.31
MISCELLANEOUS EXPENDITURE (NOT WRITTEN OFF OR ADJUSTED)	-	-	0.03
PROFIT & LOSS ACCOUNTS			
TOTAL	1,329.18	122.19	1,338.09

By order of the Board
For Emergent Energy and Services Limited


R. C. Khandun
(Director)

Date: 09.11.2011
Place : New Delhi