

EMERGENT ENERGY AND SERVICES LIMITED
(FORMERLY SHREE OM TRADES LIMITED)
Regd. Office : 8B, Sagar, 6 Tilak Marg, New Delhi- 110001
AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST MARCH, 2011 OF THE FINANCIAL YEAR 2010-2011

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

Sr.No	Particulars	Audited Standalone Financial Results				Audited Consolidated Financial Results	
		Quarter Ended		Year Ended		Quarter Ended	Year Ended
		31st March, 2011	31st March, 2010	31st March, 2011	31st March, 2010	31st March, 2011	31st March, 2011
1	INCOME						
	(a) Net Sales / Income from Operations						
	(b) Other Operating Income	10.00	-	10.00	-	10.00	10.00
	(c) Total	-	-	-	-	-	-
2	EXPENDITURE	10.00	-	10.00	-	10.00	10.00
	(a) Increase/ Decrease in Stock in Trade & Work in progress						
	(b) Consumption of raw materials	-	-	-	-	-	-
	(c) Purchase of traded goods	-	-	-	-	-	-
	(d) Employees cost	-	-	-	-	-	-
	(e) Depreciation	3.61	-	11.28	-	3.69	11.35
	(f) Other expenditure	-	-	-	-	0.14	0.14
	(i) Audit Fees	0.43	0.44	0.43	0.47	0.56	0.56
	(ii) Legal & Professional Fees	2.48	0.21	18.22	0.77	2.52	28.50
	(iii) Listing Fees	-	-	0.11	0.11	-	0.11
	(iv) Advertising & Publicity	0.20	0.15	1.03	0.35	0.20	1.03
	(v) Traveling & Conveyance Expenses	0.04	-	1.49	0.03	0.04	1.49
	(vi) Rent Expenses	0.15	-	0.25	-	0.15	0.25
	(vii) General Expenses	0.13	0.01	0.36	-	0.29	0.69
	Total	7.04	0.81	33.16	1.74	7.80	44.12
	PROFIT/LOSS FROM OPERATIONS BEFORE OTHER INCOME, INTEREST AND EXCEPTIONAL ITEMS (1-2)						
3	OTHER INCOME	2.96	(0.81)	(23.16)	(1.74)	2.40	(34.12)
4	PROFIT BEFORE INTEREST AND EXCEPTIONAL ITEM(3+4)	21.33	3.34	28.68	3.34	22.65	48.34
5	INTEREST	24.29	2.53	5.52	1.60	25.06	14.22
6	PROFIT AFTER INTEREST BUT BEFORE EXCEPTIONAL ITEM(5-6)	24.29	2.53	5.52	1.60	25.06	6.96
7	EXCEPTIONAL ITEMS	-	-	-	-	-	7.26
8	PROFIT (+)/LOSS(-) FROM ORDINARY ACTIVITIES, BUT BEFORE TAX (7+8)	24.29	2.53	5.52	1.60	25.06	7.26
9	TAX EXPENSE						
	Current Year (Provision)	4.68	0.52	4.68	0.52	6.31	6.31
	Earlier Years	0.02	(0.16)	0.02	(0.16)	0.06	0.06
10	NET PROFIT (+)/LOSS(-) FROM ORDINARY ACTIVITIES, AFTER TAX (9-10)	19.58	2.17	0.82	1.24	18.68	0.89
11	EXTRA ORDINARY ITEMS NET OF TAX EXPENSES	-	-	-	-	-	-
12	NET PROFIT (+)/LOSS (-) FOR THE PERIOD (11-12)	19.58	2.17	0.82	1.24	18.68	0.89
13	PAID UP EQUITY SHARE CAPITAL (FACE VALUE RS.10/- PER SHARE)	456.90	24.90	456.90	24.90	456.90	456.90
14	RESERVES EXCLUDING REVALUATION RESERVES, AS PER BALANCE SHEET OF PREVIOUS ACCOUNTING YEAR	30.86	29.62	30.86	29.62	30.86	30.86
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)	0.43	0.87	0.04	0.50	0.41	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)	0.43	0.87	0.04	0.50	0.41	0.05
16	PUBLIC SHAREHOLDING						
	NUMBER OF SHARES	1,193,700	64,700	1,193,700	64,700	1,193,700	1,193,700
	PERCENTAGE OF SHAREHOLDING	26.13%	25.98%	26.13%	25.98%	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	184,300	3,375,300	184,300	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%
	PERCENTAGE OF SHAREHOLDING (as a % of the total share capital of the company)	73.87%	74.02%	73.87%	74.02%	73.87%	73.87%



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 May 27, 2011.
2	On August 16, 2010 and November 25, 2010, the Company has raised Rs.80 Lacs and Rs.12 crores respectively through Preferential Issue. The proceeds have since been utilised in line with the objects of the issue.
3	During the year, the Company has acquired 100% equity shareholding of Indo Education Private Limited, a service company for providing higher education in tie up with the Foreign Universities.
4	Consolidated figures for the year ended 31st March, 2010 and for the Quarter ended 31st March, 2010 are not applicable as the company has acquired 100% Equity Share holding of M/s Indo Education Private Limited on 28.09.2010.
5	Tax expenses is after adjusting deferred tax.
6	The Company is engaged merely in single segment. Hence the Segment-wise reporting is not applicable.
7	Neither any Investor Complaint was pending at the beginning of the quarter, nor was any investor Complaint received during the period from Jan to March, 2011.
8	Previous period figures have been reclassified/regrouped wherever necessary to make them comparable with current period figures.
9	The Statement of Assets & Liabilities as at 31.03.2011 is as under :-

Rs. In Lacs

Particulars	Standalone Audited As At		Consolidated Audited As At
	31st March, 2011	31st March, 2010	31st March, 2011
SOURCE OF FUNDS:			
SHAREHOLDERS FUND:			
CAPITAL			
RESERVES AND SURPLUS	456.90	24.90	456.90
DEFERRED TAX LIABILITY (NET)	879.67	30.86	888.73
LOAN FUND			0.01
TOTAL	1,336.57	55.76	1,345.64
APPLICATION OF FUNDS			
FIXED ASSETS			
INVESTMENTS	-	-	50.01
DEFERRED TAX ASSETS	99.15	-	66.38
0.12			
CURRENT ASSETS, LOANS & ADVANCE			
INVENTORIES	-	-	-
SUNDRY DEBTORS	9.93	-	9.93
CASH & BANK BALANCES	37.42	55.99	40.02
OTHER CURRENT ASSETS	22.44	0.33	32.71
LOANS & ADVANCE	1,187.34	-	1,171.34
TOTAL CURRENT ASSETS (A)	1,257.13	56.32	1,254.00
LESS: CURRENT LIABILITIES AND PROVISION			
LIABILITIES	15.02	0.04	18.48
PROVISIONS	4.80	0.52	6.30
TOTAL CURRENT LIABILITIES (B)	19.82	0.57	24.78
NET CURRENT ASSETS (A-B)	1,237.31	55.76	1,229.21
MISCELLANEOUS EXPENDITURE			
(NOT WRITTEN OFF OR ADJUSTED)	-	-	0.03
PROFIT & LOSS ACCOUNTS			
TOTAL	1,336.57	55.76	1,345.64

By order of the Board
For Emergent Energy and Services Limited

R. C. Khanduri
R. C. KHANDURI
(Director)



Date : 27.05.2011

Place : New Delhi