

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 JUNE, 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 quarter ended	Accounting Year Ended on	
		30th June, 2011	30th June, 2010	30th June, 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	4.73	2.01	4.74	11.28	11.35
	(e) Depreciation	-	-	-	-	0.14
	(f) Other expenditure	-	-	-	-	-
	(i) Audit Fees	-	-	-	0.43	0.56
	(ii) Legal & Professional Fees	0.56	6.99	0.56	18.22	28.50
	(iii) Listing Fees	0.17	0.11	0.17	0.11	0.11
	(iv) Advertising & Publicity	0.37	0.36	0.38	1.03	1.03
	(v) Traveling & Conveyance Expenses	0.05	0.16	0.07	1.49	1.49
	(vi) Rent Expenses	0.15	-	0.15	0.25	0.25
	(vii) General Expenses	0.14	0.06	0.15	0.36	0.69
	Total	6.17	9.69	6.21	33.16	44.12
	PROFIT/LOSS FROM OPERATIONS BEFORE OTHER INCOME, INTEREST AND					
3	EXCEPTIONAL ITEMS (1-2)	(6.17)	(9.69)	(6.21)	(23.16)	(34.12)
4	OTHER INCOME	1.78	0.26	1.79	28.68	48.34
5	PROFIT BEFORE INTEREST AND EXCEPTIONAL ITEM(3+4)	(4.39)	(9.43)	(4.43)	5.52	14.22
6	INTEREST	-	-	-	-	6.96
7	PROFIT AFTER INTEREST BUT BEFORE EXCEPTIONAL ITEM(5-6)	(4.39)	(9.43)	(4.43)	5.52	7.26
8	EXCEPTIONAL ITEMS	-	-	-	-	-
9	PROFIT (+)/LOSS(-) FROM ORDINARY ACTIVITIES, BUT BEFORE TAX (7+8)	(4.39)	(9.43)	(4.43)	5.52	7.26
10	TAX EXPENSE					
	Current Year (Provision)	-	-	-	4.68	6.31
	Earlier Years	-	-	-	0.02	0.06
11	NET PROFIT (+)/LOSS(-) FROM ORDINARY ACTIVITIES, AFTER TAX (9-10)	(4.39)	(9.43)	(4.43)	0.82	0.89
12	EXTRA ORDINARY ITEMS NET OF TAX EXPENSES	-	-	-	-	-
13	NET PROFIT (+)/LOSS (-) FOR THE PERIOD (11-12)	(4.39)	(9.43)	(4.43)	0.82	0.89
14	PAID UP EQUITY SHARE CAPITAL (FACE VALUE RS.10/- PER SHARE)	456.90	24.90	456.90	456.90	456.90
15	RESERVES EXCLUDING REVALUATION RESERVES, AS PER BALANCE SHEET OF PREVIOUS ACCOUNTING YEAR	879.67	30.86	879.67	30.86	30.86
16	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)	(0.10)	(3.79)	(0.10)	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)	(0.10)	(3.79)	(0.10)	0.04	0.05
17	PUBLIC SHAREHOLDING					
	NUMBER OF SHARES	1,193,700	64,700	1,193,700	1,193,700	1,193,700
	PERCENTAGE OF SHAREHOLDING	26.13%	25.98%	26.13%	26.13%	26.13%
18	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	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%
	PERCENTAGE OF SHAREHOLDING (as a % of the total share capital of the company)	73.87%	74.02%	73.87%	73.87%	73.87%

Notes

- The above results were reviewed by the Audit Committee and taken on record by the Board of Directors at its meeting held on August 11, 2011.
- 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.
- Consolidated figures for the Quarter ended 30th June, 2010 are not applicable as the company has acquired 100% Equity Share holding of M/s Indo Education Private Limited on 28.09.2010.
- The Company is engaged merely in single segment. Hence the company has not to report Segment-wise information.
- Neither any Investor Complaint was pending at the beginning of the year, nor was any investor Complaint received during the period from April to June, 2011.
- Previous period figures have been reclassified/regrouped wherever necessary to make them comparable with current period figures.


(R. C. Khanduri)
Director

