

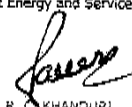
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EMERGENT ENERGY AND SERVICES LIMITED
(FORMERLY SHREE OM TRADES LIMITED)
Regd. Office : 8B, Sagar, 6 Tlak Marg, New Delhi- 110001

PART - I (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		
	30th Sept, 2012	30th June, 2012	30th Sept, 2011	30th Sept, 2012	30th Sept, 2011	31st March, 2012	30th Sept, 2012	30th June, 2012	30th Sept, 2011	30th Sept, 2012	30th Sept, 2011	31st March, 2012
	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) Net Sales / Income from Operations	-	-	-	-	-	5.00	-	-	-	-	-	5.00
(b) Other Operating Income	-	-	-	-	-	-	-	-	-	-	-	-
Total Income From Operations (Net)						5.00						5.00
2 EXPENDITURE												
(a) Cost of materials consumed	-	-	-	-	-	-	-	-	-	-	-	-
(b) Purchases of stock-in-trade	-	-	-	-	-	-	-	-	-	-	-	-
(c) Changes in inventories of finished goods, Stock in Trade & Work in progress	-	-	-	-	-	-	-	-	-	-	-	-
(d) Employees benefits expense	3.58	3.49	3.47	7.05	8.20	17.87	3.58	3.50	3.48	7.08	8.22	17.90
(e) Depreciation	-	-	-	-	-	-	-	-	-	-	-	-
(f) Other expenditures	-	-	-	-	-	-	-	-	-	-	-	1.58
(i) Audit Fees	-	-	-	-	-	0.48	-	-	-	-	-	0.82
(ii) Legal & Professional Fees	0.16	-	0.30	0.16	0.79	35.28	0.16	-	0.30	0.16	0.79	35.28
(iii) Listing Fees	-	0.17	-	0.17	0.17	0.17	-	0.17	-	0.17	0.17	0.17
(iv) Advertising & Publicity	0.02	0.48	0.28	0.45	0.80	1.09	0.02	0.45	0.23	0.45	0.60	1.09
(v) Traveling & Conveyance Expenses	0.02	0.01	0.05	0.03	0.12	4.94	0.02	0.01	0.11	0.08	0.18	5.00
(vi) Rent Expenses	0.17	0.17	0.15	0.34	0.30	0.60	0.17	0.17	0.15	0.34	0.30	0.60
(vii) General Expenses	0.08	0.27	0.11	0.36	0.31	7.09	0.18	0.37	0.17	0.55	0.36	7.29
Total Expenses	4.82	4.53	4.32	8.56	10.49	67.47	4.12	4.66	4.44	8.78	10.65	89.44
3 Profit/Loss From Operations Before Other Income, Finance Cost And Exceptional Items (1-2)	(4.02)	(4.53)	(4.32)	(8.36)	(10.49)	(62.47)	(4.12)	(4.66)	(4.44)	(8.78)	(10.65)	(84.48)
4 Other Income	2.69	2.52	1.31	5.21	3.10	89.10	2.86	2.55	1.32	5.41	3.10	93.79
5 Profit/Loss From Ordinary Activities Before Finance Cost And Exceptional Item(3+4)	(1.33)	(2.02)	(3.01)	(3.35)	(7.39)	26.63	(1.26)	(2.11)	(3.12)	(3.37)	(7.55)	29.31
6 Finance Costs	-	-	-	-	-	-	-	-	-	-	-	-
7 Profit/Loss From Ordinary Activities After Finance Cost But Before Exceptional Item(5-6)	(1.33)	(2.02)	(3.01)	(3.35)	(7.39)	26.63	(1.26)	(2.11)	(3.12)	(3.37)	(7.55)	29.31
8 Exceptional Items	-	-	-	-	-	-	-	-	-	-	-	-
9 Profit (+)/Loss(-) From Ordinary Activities Before Tax (7+8)	(1.33)	(2.02)	(3.01)	(3.35)	(7.39)	26.63	(1.26)	(2.11)	(3.12)	(3.37)	(7.55)	29.31
10 Tax Expense												
Current Year (Provision)	-	-	-	-	-	7.50	-	-	-	-	-	-
Earlier Years	-	-	-	-	-	-	-	-	-	-	-	-
11 Net Profit (+)/Loss(-) From Ordinary Activities After Tax (9-10)	(1.33)	(2.02)	(3.01)	(3.35)	(7.39)	19.13	(1.26)	(2.11)	(3.12)	(3.37)	(7.55)	29.31
12 Extra Ordinary Items Net Of Tax Expense	-	-	-	-	-	-	-	-	-	-	-	-
13 Net Profit (+)/Loss (-) For The Period (11+12)	(1.33)	(2.02)	(3.01)	(3.35)	(7.39)	19.13	(1.26)	(2.11)	(3.12)	(3.37)	(7.55)	29.31
14 Share Of Profit(+)/Loss(-) Of Associates	-	-	-	-	-	-	-	-	-	-	-	-
15 Minority Interest	-	-	-	-	-	-	-	-	-	-	-	-
16 Net Profit(+)/Loss(-) After Taxes, Minority Interest And Share Of Profit(Loss) Of Associates (13+14+15)	(1.33)	(2.02)	(3.01)	(3.35)	(7.39)	19.13	(1.26)	(2.11)	(3.12)	(3.37)	(7.55)	29.31
17 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
18 Reserves excluding Retention Reserves, as per Balance Sheet of Previous Accounting Year	898.80	898.80	879.87	898.80	879.87	979.87	909.71	909.71	898.73	909.71	898.73	888.73
19.i Earning Per Share (Before Extraordinary Items) (Not Annualised)												
(A) Basic	(0.03)	(0.04)	(0.07)	(0.07)	(0.07)	0.42	(0.03)	(0.03)	(0.03)	(0.03)	(0.17)	0.45
(B) Diluted	(0.03)	(0.04)	(0.07)	(0.07)	(0.07)	0.42	(0.03)	(0.03)	(0.03)	(0.03)	(0.17)	0.46
19.ii Earning Per Share (After Extraordinary Items) (Not Annualised)												
(A) Basic	(0.03)	(0.04)	(0.07)	(0.07)	(0.07)	0.42	(0.03)	(0.03)	(0.03)	(0.03)	(0.17)	0.46
(B) Diluted	(0.03)	(0.04)	(0.07)	(0.07)	(0.07)	0.42	(0.03)	(0.03)	(0.03)	(0.03)	(0.17)	0.46

PART - II												
A. Particulars Of Shareholding												
1 Public Shareholding												
- Number Of Shares	1,193,700	1,193,700	1,193,700	1,193,700	1,193,700	1,193,700	1,193,700	1,193,700	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%	26.13%	26.13%	26.13%	26.13%
2 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	3,375,300	3,375,300	3,375,300	3,375,300	3,375,300	3,375,300	3,375,300	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%	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%	73.87%	73.87%	73.87%	73.87%
PARTICULARS	9 MONTHS ENDED (30.09.2012)											
B. INVESTOR COMPLAINTS												
i. Pending at beginning of the quarter												
ii. Received during the quarter												
iii. Disposed of during the quarter												
iv. Remaining unresolved at the end of the quarter												

By order of the Board
For Emergent Energy and Services

R. C. KHANOURI
(Director)

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Notes

- The above results were reviewed by the Audit Committee and taken on record by the Board of Directors at its meeting held on November 12, 2012. The limited review as required under clause 41 of the Listing Agreement has been carried out by the Auditors of the company
- The Company is engaged merely in single segment. Hence the Segment-wise reporting is not applicable.
- Previous period figures have been reclassified/regrouped wherever necessary to make them comparable with current period.
- The Statement of Assets & Liabilities as at end of the half year ended 30.09.2012 is as under :-

(Rs. in Lacs)

Particulars	Standalone		Consolidated	
	As at 30th Sept, 2012	As at 30th Sept, 2011	As at 30th Sept, 2012	As at 30th Sept, 2011
	Un Audited	Un Audited	Un Audited	Un Audited
A EQUITY AND LIABILITIES				
1 Shareholders' funds				
(a) Share Capital	456.90	456.90	456.90	456.90
(b) Reserve and surplus	895.45	872.28	906.53	881.18
(c) Money received against share warrants	-	-	-	-
Sub-total - Shareholders' funds	1,352.35	1,329.18	1,363.43	1,338.08
2 Share application money pending allotment	-	-	-	-
3 Minority interest	-	-	-	-
4 Non-current liabilities				
(a) Long-term borrowings	-	-	-	-
(b) Deferred tax liabilities (net)	-	-	-	0.01
(c) Other long-term liabilities	-	-	-	-
(d) Long-term provisions	-	-	-	-
Sub-total - Non-current liabilities	-	-	-	0.01
5 Current Liabilities				
(a) Short-term borrowings	-	-	-	-
(b) Trade payables	-	-	-	-
(c) Other Short-term liabilities	1.51	13.17	1.65	13.17
(d) Short-term provisions	12.30	4.80	13.30	6.30
Sub-total - Current liabilities	13.81	17.97	14.95	19.47
TOTAL - EQUITY AND LIABILITIES	1,366.16	1,347.15	1,378.38	1,357.56
B ASSETS				
1 Non-current assets				
(a) Fixed assets	-	-	48.46	50.01
(b) Goodwill on consolidation	-	-	-	-
(c) Non-current investments	33.00	72.49	1.76	39.73
(d) Deferred tax assets (net)	0.00	0.00	0.00	0.00
(e) Long-term loans and advances	1,200.00	1,208.34	1,182.50	1,190.84
(f) Other non-current assets	-	-	-	-
Sub-total - Non-current assets	1,233.11	1,280.95	1,232.89	1,280.58
2 Current assets				
(a) Current investments	-	-	-	-
(d) Cash and cash equivalents	114.68	31.64	118.23	32.14
(e) Short-term loans and advances	-	-	-	-
(f) Other current assets	18.37	34.56	27.26	44.84
Sub-total - Current assets	133.05	66.20	145.49	76.98
TOTAL - ASSETS	1,366.16	1,347.15	1,378.38	1,357.56

By order of the Board
For Emergent Energy and Services Limited


R. C. KHANDURI
(Director)

Date : 12.11.2012

Place : New Delhi