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EMERGENT ENERGY AND SERVICES LIMITED
(FORMERLY SHREE OM TRADES LIMITED)
Regd. Office : 03, Sagar Apartments, 6 Tikal Marg, New Delhi- 110001
UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER, 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		
		31st Dec, 2011	30th Sep, 2011	31st Dec, 2010	31st Dec, 2011	31st Dec, 2010	31st Dec, 2011	30th Sep, 2011	31st Dec, 2010	31st Dec, 2011	31st Dec, 2010	31st March, 2011	31st March, 2011	
1	INCOME													
	(a) Net Sales / Income from Operations	-	-	-	-	-	-	-	-	-	-	-	10.00	10.00
	(b) Other Operating Income	-	-	-	-	-	-	-	-	-	-	-	10.00	10.00
	(c) Total	-	-	-	-	-	-	-	-	-	-	-	-	-
2	EXPENDITURE													
	(a) Increased/Decrease in Stock in Trade & Work in progress	-	-	-	-	-	-	-	-	-	-	-	-	-
	(b) Consumption of raw materials	-	-	-	-	-	-	-	-	-	-	-	-	-
	(c) Purchase of traded goods	-	-	-	-	-	-	-	-	-	-	-	-	-
	(d) Employees cost	4.31	3.47	3.21	12.51	7.66	4.32	3.48	4.68	12.54	9.14	11.28	11.36	0.14
	(e) Depreciation	-	-	-	-	-	-	-	-	-	-	-	-	-
	(f) Other expenditure	-	-	-	-	-	-	-	-	-	-	-	0.43	0.66
	(i) Audit Fees	-	-	-	-	-	-	-	-	-	-	-	18.22	28.50
	(ii) Legal & Professional Fees	0.11	0.30	7.91	0.96	15.74	0.12	0.30	17.94	0.98	26.00	0.11	0.11	0.11
	(iii) Listing Fees	-	-	-	0.17	0.11	-	-	-	0.17	0.11	-	1.03	1.03
	(iv) Advertising & Publicity	0.26	0.23	0.17	0.86	0.83	0.26	0.23	0.90	0.87	2.71	1.03	1.03	1.03
	(v) Traveling & Conveyance Expenses	0.05	0.06	0.11	0.16	1.45	0.05	0.11	0.29	0.23	7.10	1.49	1.49	1.49
	(vi) Rent Expenses	0.15	0.15	0.10	0.45	0.16	0.15	0.15	0.10	0.45	0.10	0.25	0.25	0.25
	(vii) General Expenses	0.27	0.11	0.10	0.52	0.22	0.35	0.17	0.22	0.66	0.38	0.36	0.69	0.69
	(viii) Total	5.14	4.32	11.60	15.63	26.12	5.24	4.44	24.13	15.89	45.53	33.16	44.12	44.12
	PROFIT/LOSS FROM OPERATIONS BEFORE OTHER INCOME, INTEREST AND EXCEPTIONAL ITEMS (1-2)	(5.14)	(4.32)	(11.60)	(15.63)	(26.12)	(5.24)	(4.44)	(24.13)	(15.89)	(45.53)	(23.16)	(34.12)	(34.12)
3	OTHER INCOME	1.26	1.31	6.40	4.35	7.35	1.26	1.32	12.70	4.36	25.69	26.68	48.34	48.34
4	PROFIT BEFORE INTEREST AND EXCEPTIONAL ITEM(3+4)	(3.88)	(3.01)	(5.20)	(11.28)	(18.77)	(3.98)	(3.12)	(11.43)	(11.53)	(19.84)	(5.52)	(14.22)	(14.22)
5	INTEREST	-	-	-	-	-	-	-	6.96	-	6.96	-	6.96	6.96
6	PROFIT AFTER INTEREST BUT BEFORE EXCEPTIONAL ITEM(5-6)	(3.88)	(3.01)	(5.20)	(11.28)	(18.77)	(3.98)	(3.12)	(18.39)	(11.53)	(26.80)	(5.52)	(7.26)	(7.26)
7	EXCEPTIONAL ITEMS	-	-	-	-	-	-	-	-	-	-	-	-	-
8	PROFIT (+)LOSS(-) FROM ORDINARY ACTIVITIES, BUT BEFORE TAX (7+8)	(3.88)	(3.01)	(5.20)	(11.28)	(18.77)	(3.98)	(3.12)	(18.39)	(11.53)	(26.80)	(5.52)	(7.26)	(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)	(3.88)	(3.01)	(5.20)	(11.28)	(18.77)	(3.98)	(3.12)	(18.39)	(11.53)	(26.80)	(5.52)	(7.26)	(7.26)
11	EXTRA ORDINARY ITEMS NET OF TAX EXPENSES	-	-	-	-	-	-	-	-	-	-	-	-	-
12	NET PROFIT (+)LOSS (-) FOR THE PERIOD (11-12)	(3.88)	(3.01)	(5.20)	(11.28)	(18.77)	(3.98)	(3.12)	(18.39)	(11.53)	(26.80)	(5.52)	(7.26)	(7.26)
13	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	456.90
14	RESERVES EXCLUDING REVALUATION RESERVES, AS PER BALANCE SHEET OF PREVIOUS ACCOUNTING YEAR	879.67	879.67	30.86	879.67	30.86	879.67	879.67	30.86	879.67	30.86	30.86	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)	(0.08)	(0.07)	(0.24)	(0.25)	(1.98)	(0.09)	(0.07)	(0.84)	(0.25)	(2.83)	0.04	0.05	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)	(0.08)	(0.07)	(0.24)	(0.25)	(1.98)	(0.09)	(0.07)	(0.84)	(0.25)	(2.83)	0.04	0.05	0.05
16	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	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%	26.13%
17	Promoters and Promoter Group Shareholding													
	(a) Fully 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	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	3,375,300
	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	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%	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%	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 10th February, 2012. The limited review as required under clause 41 of the Listing Agreement has been carried out by the Statutory Auditors of the Company.
- The Company is engaged mainly in single segment. Hence the company has not to report Segment-wise information.
- Neither any Investor Complaint was pending at the beginning of the Quarter, nor was any Investor Complaint received during the period from October, 2011 to December, 2011.
- Previous period figures have been reclassified/re-grouped wherever necessary to make them comparable with current period figures.

(R. Chaudhary)
Director

Date: 10.02.2012
Place: New Delhi