

J-288, GROUND FLOOR,
SAKET, NEW DELHI-110017

LIMITED REVIEW REPORT FOR THE QUARTER ENDED JUNE 2012

To,
The Board of Directors
Emergent Energy and Services Limited
(Formerly Shree Om Trades Limited)
8B, Sagar Apartments
6, Tilak Marg
New Delhi- 11 00 01

We have reviewed the accompanying statement of unaudited financial results of Emergent Energy and Services Limited (Formerly Shree Om Trades Limited) for the quarter ended 30th June, 2012 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Rajendra K. Goel & Co.
Chartered Accountants

(R. K. GOEL)
Partner
M. No. 6154



Place: New Delhi
Date: 13.08.2012

EMERGENT ENERGY AND SERVICES LIMITED
(FORMERLY SHREE OM TRADES LIMITED)
Regd. Office : 8B, Sagar, 6 Tilak Marg, New Delhi- 110001
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2012 OF THE FINANCIAL YEAR 2012-2013

PART - I		Standalone Financial Results				Consolidated Financial Results		
		Quarter Ended		Year Ended		Quarter Ended		Year Ended
		30th June, 2012	31st March, 2012	30th June, 2011	31st March, 2012	30th June, 2012	30th June, 2011	31st March, 2012
		Un Audited	Audited	Un Audited	Audited	Un Audited	Un Audited	Audited
1	INCOME FROM OPERATIONS							
	(a) Net Sales / Income from Operations	-	5.00	-	5.00	-	5.00	
	(b) Other Operating Income	-	-	-	-	-	-	
	Total Income From Operations (Net)	-	5.00	-	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	3.49	5.35	4.73	17.87	3.50	4.74	
	(e) Depreciation	-	-	-	-	-	1.56	
	(f) Other expenditure	-	-	-	-	-	-	
	(i) Audit Fees	-	0.48	-	0.48	-	0.62	
	(ii) Legal & Professional Fees	-	34.33	0.56	35.30	-	0.56	
	(iii) Listing Fees	0.17	-	0.17	0.17	0.17	0.17	
	(iv) Advertising & Publicity	0.43	0.23	0.37	1.09	0.43	0.38	
	(v) Traveling & Conveyance Expenses	0.01	4.77	0.05	4.94	0.01	0.07	
	(vi) Rent Expenses	0.17	0.15	0.15	0.60	0.17	0.15	
	(vii) General Expenses	0.27	6.51	0.14	7.03	0.37	0.15	
	Total Expenses	4.53	51.84	6.17	67.47	4.56	6.21	
3	PROFIT/LOSS FROM OPERATIONS BEFORE OTHER INCOME, FINANCE COST AND EXCEPTIONAL ITEMS (1-2)	(4.53)	(46.84)	(6.17)	(62.47)	(4.66)	(64.48)	
4	OTHER INCOME	2.52	84.75	1.78	89.10	2.55	93.79	
5	PROFIT/LOSS FROM ORDINARY ACTIVITIES BEFORE FINANCE COST AND EXCEPTIONAL ITEM(3+4)	(2.02)	37.91	(4.39)	26.64	(2.11)	29.30	
6	FINANCE COSTS	-	-	-	-	-	-	
7	PROFIT/LOSS FROM ORDINARY ACTIVITIES AFTER FINANCE COST BUT BEFORE EXCEPTIONAL ITEM(5-6)	(2.02)	37.91	(4.39)	26.64	(2.11)	29.30	
8	EXCEPTIONAL ITEMS	-	-	-	-	-	-	
9	PROFIT (+)/LOSS(-) FROM ORDINARY ACTIVITIES BEFORE TAX (7+8)	(2.02)	37.91	(4.39)	26.64	(2.11)	29.30	
10	TAX EXPENSE							
	Current Year (Provision)	-	7.50	-	7.50	-	-	
	Earlier Years	-	-	-	-	-	-	
11	NET PROFIT (+)/LOSS(-) FROM ORDINARY ACTIVITIES AFTER TAX (9-10)	(2.02)	30.41	(4.39)	19.13	(2.11)	20.98	
12	EXTRA ORDINARY ITEMS NET OF TAX EXPENSES	-	-	-	-	-	-	
13	NET PROFIT (+)/LOSS (-) FOR THE PERIOD (11-12)	(2.02)	30.41	(4.39)	19.13	(2.11)	20.98	
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)	(2.02)	30.41	(4.39)	19.13	(2.11)	20.98	
17	PAID UP EQUITY SHARE CAPITAL (FACE VALUE RS.10/- PER SHARE)	456.90	456.90	456.90	456.90	456.90	456.90	
18	RESERVES EXCLUDING REVALUATION RESERVES, AS PER BALANCE SHEET OF PREVIOUS ACCOUNTING YEAR	898.60	879.67	879.67	879.67	909.71	888.73	
19.i	EARNING PER SHARE (BEFORE EXTRAORDINARY ITEMS) (not annualised)							
	(a) Basic	(0.04)	0.67	(0.10)	0.42	(0.05)	0.10	
	(b) Diluted	(0.04)	0.67	(0.10)	0.42	(0.05)	0.10	
19.ii	EARNING PER SHARE (AFTER EXTRAORDINARY ITEMS) (not annualised)							
	(a) Basic	(0.04)	0.67	(0.10)	0.42	(0.05)	0.10	
	(b) Diluted	(0.04)	0.67	(0.10)	0.42	(0.05)	0.10	

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
	- PERCENTAGE OF SHAREHOLDING	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
	- 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%
	- 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%
	PARTICULARS	3 MONTHS ENDED (30.06.2012)						
B. INVESTOR COMPLAINTS								
	i. Pending at beginning of the quarter	NIL						
	ii. Received during the quarter	NIL						
	iii. Disposed of during the quarter	NIL						
	iv. Remaining unresolved at the end of the quarter	NIL						

- 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 13, 2012
 - 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 figures.

By order of the Board
For Emergent Energy and Services Limited

R. G. KHANDURI
R. G. KHANDURI
(Director)

