

EMERGENT GLOBAL EDU AND SERVICES LIMITED
(FORMERLY EMERGENT ENERGY AND SERVICES LIMITED)

Regd. Office - 8B, Sagar, 6 Tikak Marg, New Delhi- 110001

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

Statement of Consolidated Un-Audited Financial Result for the Quarter and Half-Year Ended 30th September 2013

Particulars	Standalone						Consolidated					
	Quarter Ended			Year to date for period ended			Quarter Ended			Year to date for period ended		
	30th Sept. 2013	30th June. 2013	30 th Sept., 2012	30th Sept. 2013	30 th Sept., 2012	31st March, 2013	30th Sept. 2013	30th June. 2013	30 th Sept., 2012	30th Sept. 2013	30 th Sept., 2012	31st March, 2013
	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	-	-	-	-	-	6.00	-	-	-	-	-	6.00
(b) Other Operating Income	-	-	-	-	-	-	-	-	-	-	-	-
Total Income From Operations (Net)	-	-	-	-	-	6.00	-	-	-	-	-	6.00
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	14.59	12.23	3.56	26.83	7.05	26.79	14.61	12.25	3.58	26.86	7.08	26.85
(e) Depreciation	-	-	-	-	-	-	-	-	-	-	-	-
(f) Other expenditure	-	-	-	-	-	-	-	-	-	-	-	1.04
(i) Audit Fees	-	-	-	-	-	0.48	-	-	-	-	-	0.62
(ii) Legal & Professional Fees	2.91	-	0.16	2.91	0.16	8.51	2.91	-	0.16	2.91	0.16	8.51
(iii) Listing Fees	-	0.24	-	0.24	0.17	0.17	-	0.24	-	0.24	0.17	0.17
(iv) Advertising & Publicity	0.03	-	0.02	0.03	0.03	1.20	0.03	0.74	0.02	0.77	0.45	1.20
(v) Traveling & Conveyance Expenses	2.25	3.19	0.02	5.44	0.03	1.77	2.25	3.19	0.02	5.44	0.11	1.85
(vi) Rent Expenses	0.17	0.17	0.17	0.34	0.34	0.67	0.17	0.17	0.17	0.34	0.34	0.67
(vii) General Expenses	2.22	0.17	0.09	2.38	0.36	5.90	2.30	0.29	0.18	2.59	0.47	6.09
Total Expenses	22.17	16.00	4.82	38.17	8.56	45.49	22.27	16.88	4.13	39.15	8.78	47.00
3 Profit/Loss From Operations Before Other Income, Finance Cost And Exceptional Items (1-2)	(22.17)	(16.00)	(4.02)	(38.17)	(8.56)	(39.49)	(22.27)	(16.88)	(4.13)	(39.15)	(8.78)	(41.00)
4 Other Income	2.92	3.35	2.69	6.27	5.21	94.08	3.23	3.44	2.86	6.67	5.41	99.20
5 Profit/Loss From Ordinary Activities Before Finance Cost And Exceptional Item(3+4)	(19.25)	(12.65)	(1.33)	(31.90)	(3.35)	54.59	(19.04)	(13.44)	(1.27)	(32.48)	(3.37)	58.20
6 Finance Costs	-	-	-	-	-	-	-	-	-	-	-	-
7 Profit/Loss From Ordinary Activities After Finance Cost But Before Exceptional Item(5-6)	(19.25)	(12.65)	(1.33)	(31.90)	(3.35)	54.59	(19.04)	(13.44)	(1.27)	(32.48)	(3.37)	58.20
8 Exceptional Items	-	-	-	-	-	-	-	-	-	-	-	-
9 Profit (+)/Loss(-) From Ordinary Activities Before Tax (+*8)	(19.25)	(12.65)	(1.33)	(31.90)	(3.35)	54.59	(19.04)	(13.44)	(1.27)	(32.48)	(3.37)	58.20
10 Tax Expense												
Current Year (Provision)	-	-	-	-	-	18.49	-	-	-	-	-	19.79
Earlier Years	-	-	-	-	-	-	-	-	-	-	-	-
11 Net Profit (+)/Loss(-) From Ordinary Activities After Tax (9-10)	(19.25)	(12.65)	(1.33)	(31.90)	(3.35)	36.10	(19.04)	(13.44)	(1.27)	(32.48)	(3.37)	38.41
12 Extra Ordinary Items Net Of Tax Expenses	-	-	-	-	-	-	-	-	-	-	-	-
13 Net Profit (+)/Loss (-) For The Period (11-12)	(19.25)	(12.65)	(1.33)	(31.90)	(3.35)	36.10	(19.04)	(13.44)	(1.27)	(32.48)	(3.37)	38.41
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)	(19.25)	(12.65)	(1.33)	(31.90)	(3.35)	36.10	(19.04)	(13.44)	(1.27)	(32.48)	(3.37)	38.41
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 Revaluation Reserves, as per Balance Sheet of Previous Accounting Year	934.90	934.90	898.80	934.90	898.80	898.80	948.13	948.13	909.71	948.13	909.71	909.71
19.i Earning Per Share (Before Extraordinary Items) (Not Annualised)												
(A) Basic	(0.42)	(0.28)	(0.03)	(0.70)	(0.07)	0.79	(0.42)	(0.29)	(0.03)	(0.71)	(0.07)	0.84
(B) Diluted	(0.42)	(0.28)	(0.03)	(0.70)	(0.07)	0.79	(0.42)	(0.29)	(0.03)	(0.71)	(0.07)	0.84
19.ii Earning Per Share (After Extraordinary Items) (Not Annualised)												
(A) Basic	(0.42)	(0.28)	(0.03)	(0.70)	(0.07)	0.79	(0.42)	(0.29)	(0.03)	(0.71)	(0.07)	0.84
(B) Diluted	(0.42)	(0.28)	(0.03)	(0.70)	(0.07)	0.79	(0.42)	(0.29)	(0.03)	(0.71)	(0.07)	0.84

PART - II

PARTICULARS												
A. Particulars of Shareholding												
1 Public Shareholding												
- Number Of Shares	11,95,400	11,95,400	11,93,700	11,95,400	11,93,700	11,95,400	11,95,400	11,95,400	11,93,700	11,95,400	11,93,700	11,95,400
- Percentage Of Shareholding	26.16%	26.16%	26.13%	26.16%	26.13%	26.16%	26.16%	26.16%	26.13%	26.16%	26.13%	26.16%
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	-	-	-	-	-	-	-	-	-	-	-	-
Percentage Of Shareholding (As a % Of The Total Share Capital Of The Company)	-	-	-	-	-	-	-	-	-	-	-	-
(B) Non- Encumbered												
Number Of Shares	33,73,600	33,73,600	33,75,300	33,73,600	33,75,300	33,73,600	33,73,600	33,73,600	33,75,300	33,73,600	33,75,300	33,73,600
Percentage Of Shareholding (As a % Of The Total Shareholding Of Promoter And Promoter	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)	73.84%	73.84%	73.87%	73.84%	73.87%	73.84%	73.84%	73.84%	73.87%	73.84%	73.87%	73.84%
PARTICULARS	3 MONTHS ENDED (30.09.2013)											
B. INVESTOR COMPLAINTS												
i Pending at beginning of the quarter												
ii Received during the quarter												
iii Deposited during the quarter												
iv Remaining unresolved at the end of the quarter												

Notes
1 Disclosure of Net Sales or Income, Expenditure and net profit or loss after tax figures after Change of Name from Emergent Energy and Services Limited to Emergent Global Edu and Services Ltd

Particulars	(Rs. in Lacs)											
	Standalone						Consolidated					
	Quarter Ended			Year to date for period ended			Quarter Ended			Year to date for period ended		
	30th Sept. 2013	30th June. 2013	30 th Sept., 2012	30th Sept. 2013	30 th Sept., 2012	31st March, 2013	30th Sept. 2013	30th June. 2013	30 th Sept., 2012	30th Sept. 2013	30 th Sept., 2012	31st March, 2013
Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited	
Net Sales or Income	2.92	3.35	-	6.27	-	-	3.23	3.44	-	6.67	-	-
Total Expenditure	22.17	16.00	-	38.17	-	-	22.27	16.88	-	39.15	-	-
Net Profit or Loss after Tax	(19.25)	(12.65)	-	(31.90)	-	-	(19.04)	(13.44)	-	(32.48)	-	-



- 2 The above results were reviewed by the Audit Committee and taken on record by the Board of Directors at its meeting held on 12-11-2013
- 3 The Company is engaged merely in single segment. Hence the Segment-wise reporting is not applicable.
- 4 Previous period figures have been reclassified/regrouped wherever necessary to make them comparable with current period figures.
- 5 The Statement of Assets & Liabilities as per Annexure-IX of Clause 41 as at 30.09.2013 is as under :-

Particulars		Rs. In Lacs			
		Standalone		Consolidated	
		Un-Audited As At		Un-Audited As At	
		30th Sept 2013	30th Sept, 2012	30th Sept 2013	30th Sept, 2012
I	EQUITY & LIABILITIES				
1	SHAREHOLDERS FUND:				
	SHARE CAPITAL	456.90	456.90	456.90	456.90
	RESERVES AND SURPLUS	903.00	895.45	915.65	906.53
	TOTAL SHAREHOLDERS FUND	1,359.90	1,352.35	1,372.55	1,363.43
2	NON-CURRENT LIABILITIES				
	DEFERRED TAX LIABILITY (NET)	-	-		
3	CURRENT LIABILITIES				
	OTHER CURRENT LIABILITIES	5.38	1.51	5.51	1.65
	SHORT TERM PROVISIONS	26.10	12.30	28.50	13.30
	TOTAL CURRENT LIABILITIES	31.48	13.81	34.01	14.95
	TOTAL (1+2+3)	1,391.38	1,366.16	1,406.56	1,378.38
II	ASSETS				
1	NON-CURRENT ASSETS				
	FIXED ASSETS	-	-	44.45	48.46
	NON-CURRENT INVESTMENTS	33.00	33.00	-	1.76
	DEFERRED TAX ASSETS (NET)	0.07	0.11	0.03	0.17
	LONG TERM LOANS & ADVANCES	1,200.00	1,200.00	1,182.50	1,182.50
	TOTAL NON-CURRENT ASSETS	1,233.07	1,233.11	1,226.98	1,232.89
2	CURRENT ASSETS				
	TRADE RECEIVABLE				
	CASH & CASH EQUIVALENTS	120.77	114.68	136.08	118.23
	SHORT TERM LOANS & ADVANCES				
	OTHER CURRENT ASSETS	37.54	18.37	43.50	27.26
	TOTAL CURRENT ASSETS	158.31	133.05	179.58	145.49
	TOTAL (1+2)	1,391.38	1,366.16	1,406.56	1,378.38



By order of the Board
For Emergent Global Edu and Services Limited

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

Dated : 12-11-2013
Place : New Delhi