

## EMERGENT GLOBAL EDU AND SERVICES LIMITED

(FORMERLY EMERGENT ENERGY AND SERVICES LIMITED)  
CIN L90902 DL1983PLC 209722  
Regd. Office: 8B, Sagar, 6 Tak Marg, New Delhi- 110001

PART - I

(Rs. in Lacs Except Number of Shares &amp; EPS)

## Statement of Consolidated Un-Audited Financial Result for the Quarter and Half - Year Ended 30th September 2014

Particulars	Standalone						Consolidated					
	Quarter Ended			Year to date for period ended			Year Ended	Quarter Ended			Year to date for period ended	Year Ended
	30th Sept. 2014	30th June. 2014	30th Sept. 2013	30th Sept. 2014	30th Sept. 2013	31st March, 2014	30th Sept. 2014	30th June. 2014	30th Sept. 2013	30th Sept. 2014	30th Sept. 2013	31st March, 2014
	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
<b>1 INCOME FROM OPERATIONS</b>												
(a) Net Sales / Income from Operations	-	-	-	-	-	9.00	0.47	-	-	0.47	-	9.00
(b) Other Operating Income	-	-	-	-	-	-	-	-	-	-	-	-
Total Income From Operations (Net)	-	-	-	-	-	9.00	0.47	-	-	0.47	-	9.00
<b>2 EXPENDITURE</b>												
(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	15.34	12.92	14.59	28.26	26.83	57.53	17.22	13.05	14.61	30.28	26.86	57.59
(e) Depreciation	-	-	-	-	-	-	-	-	-	-	-	0.07
(f) Other expenditure	-	-	-	-	-	-	-	-	-	-	-	-
(i) Audit Fees	-	-	-	-	-	0.48	-	-	-	-	-	0.62
(ii) Legal & Professional Fees	-	0.13	2.91	0.13	2.91	3.25	-	0.22	2.91	0.22	2.91	3.30
(iii) Listing Fees	-	1.19	-	1.19	0.24	0.24	-	1.19	-	1.19	0.24	0.24
(iv) Advertising & Publicity	0.18	0.57	0.03	0.75	0.03	2.35	2.73	0.80	0.03	3.53	0.77	3.09
(v) Travelling & Conveyance Expenses	2.41	2.31	2.25	4.73	5.44	10.46	2.42	2.34	2.25	4.76	5.44	10.46
(vi) Rent Expenses	0.17	0.17	0.17	0.34	0.34	0.67	0.33	0.32	0.17	12.55	0.34	0.67
(vii) General Expenses	3.79	1.42	2.22	5.20	2.38	5.95	8.00	5.36	2.30	13.36	2.59	6.34
Total Expenses	21.89	18.71	22.17	40.60	38.17	80.93	39.70	26.18	22.26	65.89	39.14	82.38
<b>3 Profit/Loss From Operations Before Other Income, Finance Cost And Exceptional Items (1-2)</b>	(21.89)	(18.71)	(22.17)	(40.60)	(38.17)	(71.93)	(39.23)	(26.18)	(22.26)	(65.42)	(39.14)	(73.38)
<b>4 Other Income</b>	2.06	2.66	2.92	4.72	6.27	95.69	2.06	2.72	3.23	4.78	6.67	101.92
<b>5 Profit/Loss From Ordinary Activities Before Finance Cost And Exceptional Items(3+4)</b>	(19.83)	(16.05)	(19.25)	(35.88)	(31.90)	23.76	(37.17)	(23.46)	(19.03)	(60.64)	(32.47)	28.54
<b>6 Finance Costs</b>	-	-	-	-	-	-	-	-	-	-	-	-
<b>7 Profit/Loss From Ordinary Activities After Finance Cost But Before Exceptional Items(5-6)</b>	(19.83)	(16.05)	(19.25)	(35.88)	(31.90)	23.76	(37.17)	(23.46)	(19.03)	(60.64)	(32.47)	28.54
<b>8 Exceptional Items</b>	-	-	-	-	-	-	-	-	-	-	-	-
<b>9 Profit (+)/Loss(-) From Ordinary Activities Before Tax (7+8)</b>	(19.83)	(16.05)	(19.25)	(35.88)	(31.90)	23.76	(37.17)	(23.46)	(19.03)	(60.64)	(32.47)	28.54
<b>10 Tax Expense</b>	-	-	-	-	-	-	-	-	-	-	-	-
Current Year (Provision)	-	-	-	-	-	7.51	-	-	-	-	-	8.83
Earlier Years	-	-	-	-	-	-	-	-	-	-	-	-
<b>11 Net Profit (+)/Loss(-) From Ordinary Activities After Tax (9-10)</b>	(19.83)	(16.05)	(19.25)	(35.88)	(31.90)	16.25	(37.17)	(23.46)	(19.03)	(60.64)	(32.47)	19.71
<b>12 Extra Ordinary Items Net Of Tax Expenses</b>	-	-	-	-	-	-	-	-	-	-	-	-
<b>13 Net Profit (+)/Loss (-) For The Period (11-12)</b>	(19.83)	(16.05)	(19.25)	(35.88)	(31.90)	16.25	(37.17)	(23.46)	(19.03)	(60.64)	(32.47)	19.71
<b>14 Share Of Profit(+)/Loss(-) Of Associates</b>	-	-	-	-	-	-	-	-	-	-	-	-
<b>15 Minority Interest</b>	-	-	-	-	-	-	-	-	-	-	-	-
<b>16 Net Profit(+)/Loss(-) After Taxes Minority Interest And Share Of Profit(Loss) Of Associates (13+14+15)</b>	(19.83)	(16.05)	(19.25)	(35.88)	(31.90)	16.25	(37.17)	(23.46)	(19.03)	(60.64)	(32.47)	19.71
<b>17 Paid Up Equity Share Capital (Face Value Rs.10/- Per Share)</b>	456.90	456.90	456.90	456.90	456.90	456.90	456.90	456.90	456.90	456.90	456.90	456.90
<b>18 Reserves excluding Revaluation Reserves, as per Balance Sheet of Previous Accounting Year</b>	951.15	951.15	934.90	951.15	934.90	934.90	967.83	967.83	948.13	967.83	948.13	948.13
<b>19.i Earning Per Share (Before Extraordinary Items) (Not Annualised)</b>												
(A) Basic	(0.43)	(0.35)	(0.42)	(0.79)	(0.70)	0.36	(0.81)	(0.51)	(0.42)	(1.33)	(0.71)	0.43
(B) Diluted	(0.43)	(0.35)	(0.42)	(0.79)	(0.70)	0.36	(0.81)	(0.51)	(0.42)	(1.33)	(0.71)	0.43
<b>19.ii Earning Per Share (After Extraordinary Items) (Not Annualised)</b>												
(A) Basic	(0.43)	(0.35)	(0.42)	(0.79)	(0.70)	0.36	(0.81)	(0.51)	(0.42)	(1.33)	(0.71)	0.43
(B) Diluted	(0.43)	(0.35)	(0.42)	(0.79)	(0.70)	0.36	(0.81)	(0.51)	(0.42)	(1.33)	(0.71)	0.43

## PART - II

A. Particulars Of Shareholding	3 MONTHS ENDED (30.09.2014)											
<b>1 Public Shareholding</b>												
- Number Of Shares	1,195,400	1,195,400	1,195,400	1,195,400	1,195,400	1,195,400	1,195,400	1,195,400	1,195,400	1,195,400	1,195,400	1,195,400
- Percentage Of Shareholding	26.16%	26.16%	26.16%	26.16%	26.16%	26.16%	26.16%	26.16%	26.16%	26.16%	26.16%	26.16%
<b>2 Promoters And Promoter Group Shareholding</b>												
(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	3,373,600	3,373,600	3,373,600	3,373,600	3,373,600	3,373,600	3,373,600	3,373,600	3,373,600	3,373,600	3,373,600	3,373,600
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)	73.84%	73.84%	73.84%	73.84%	73.84%	73.84%	73.84%	73.84%	73.84%	73.84%	73.84%	73.84%
<b>PARTICULARS</b>	<b>3 MONTHS ENDED (30.09.2014)</b>											
<b>B. INVESTOR COMPLAINTS</b>												
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												

## 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			Year Ended	Quarter Ended			Year to date for period ended	Year Ended
	30th Sept. 2014	30th June. 2014	30th Sept. 2013	30th Sept. 2014	30th Sept. 2013	31st March, 2014	30th Sept. 2014	30th June. 2014	30th Sept. 2013	30th Sept. 2014	30th Sept. 2013	31st March, 2014
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	2.06	2.66	2.92	4.72	6.27	104.69	2.53	2.72	3.23	5.25	6.67	110.92
Total Expenditure	21.89	18.71	22.17	40.60	38.17	80.93	39.70	26.18	22.26	65.89	39.14	82.38
Net Profit or Loss after Tax	(19.83)	(16.05)	(19.25)	(35.88)	(31.90)	16.25	(37.17)	(23.46)	(19.03)	(60.64)	(32.47)	19.71





Notes

- 2 The above results were reviewed by the Audit Committee and taken on record by the Board of Directors at its meeting held on 14-11-2014
- 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 30.09.2014 is as under :-

Rs. In Lacs

Particulars	Standalone		Consolidated	
	Un-Audited As At		Un-Audited As At	
	30th Sept 2014	30th Sept 2013	30th Sept 2014	30th Sept 2013
<b>I EQUITY &amp; LIABILITIES</b>				
<b>1 SHAREHOLDERS FUND:</b>				
SHARE CAPITAL	456.90	456.90	456.90	456.90
RESERVES AND SURPLUS	915.10	903.00	907.03	915.65
<b>TOTAL SHAREHOLDERS FUND</b>	<b>1,372.00</b>	<b>1,359.90</b>	<b>1,363.93</b>	<b>1,372.55</b>
<b>2 NON-CURRENT LIABILITIES</b>				
LONG TERM PROVISIONS	-	-	-	-
DEFERRED TAX LIABILITY (NET)	-	-	-	-
<b>TOTAL NON-CURRENT LIABILITIES</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>3 CURRENT LIABILITIES</b>				
OTHER CURRENT LIABILITIES	5.26	5.38	5.96	5.51
SHORT TERM PROVISIONS	9.25	26.10	12.13	28.50
<b>TOTAL CURRENT LIABILITIES</b>	<b>14.51</b>	<b>31.48</b>	<b>18.09</b>	<b>34.01</b>
<b>TOTAL ( 1+2+3 )</b>	<b>1,386.51</b>	<b>1,391.38</b>	<b>1,382.02</b>	<b>1,406.56</b>
<b>II ASSETS</b>				
<b>1 NON-CURRENT ASSETS</b>				
FIXED ASSETS				
TANGIBLE ASSETS	-	-	10.00	0.18
INTANGIBLE ASSETS UNDER DEVELOPMENT	-	-	73.16	44.27
NON-CURRENT INVESTMENTS	33.00	33.00	-	-
DEFERRED TAX ASSETS (NET)	0.47	0.07	0.45	0.03
LONG TERM LOANS & ADVANCES	1,200.00	1,200.00	1,182.50	1,182.50
OTHER NON CURRENT ASSETS	-	-	-	-
<b>TOTAL NON-CURRENT ASSETS</b>	<b>1,233.47</b>	<b>1,233.07</b>	<b>1,266.11</b>	<b>1,226.98</b>
<b>2 CURRENT ASSETS</b>				
TRADE RECEIVABLE	-	-	-	-
CASH & CASH EQUIVALENTS	75.70	120.77	77.50	136.08
SHORT TERM LOANS & ADVANCES	76.38	-	37.36	-
OTHER CURRENT ASSETS	0.96	37.54	1.05	43.50
<b>TOTAL CURRENT ASSETS</b>	<b>153.04</b>	<b>158.31</b>	<b>115.91</b>	<b>179.58</b>
<b>TOTAL ( 1+2 )</b>	<b>1,386.51</b>	<b>1,391.38</b>	<b>1,382.02</b>	<b>1,406.56</b>



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

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

DIN: 03049392

DATED : 14-11-2014  
Place : New Delhi