

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

Statement of Consolidated Un-Audited Financial Result for the Quarter Ended 30th June 2015

Particulars	Standalone						Consolidated					
	Quarter Ended			Year to date for period ended			Quarter Ended			Year to date for period ended		
	30th June 2015	31st Mar. 2015	30th June 2014	30th June 2015	30th June 2014	31st March, 2015	30th June 2015	31st Mar. 2015	30th June 2014	30th June 2015	30th June 2014	31st March, 2015
	Un-Audited	Audited	Un-Audited	Un-Audited	Un-Audited	Audited	Un-Audited	Audited	Un-Audited	Un-Audited	Un-Audited	Audited
1 INCOME FROM OPERATIONS												
(a) Net Sales / Income from Operations	-	7.85	-	-	-	7.85	2.22	9.64	-	2.22	-	10.69
(b) Other Operating Income	-	-	-	-	-	-	-	-	-	-	-	-
Total Income From Operations (Net)	-	7.85	-	-	-	7.85	2.22	9.64	-	2.22	-	10.69
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	11.58	20.15	12.92	11.58	12.92	65.75	14.65	23.12	13.05	14.65	13.05	73.37
(e) Depreciation	-	-	-	-	-	-	-	8.28	-	-	-	8.28
(f) Other expenditure												
(i) Audit Fees	-	0.48	-	-	-	0.48	-	0.62	-	-	-	0.62
(ii) Legal & Professional Fees	0.13	0.05	0.13	0.13	0.13	0.41	0.23	0.74	0.22	0.23	0.22	1.30
(iii) Listing Fees	2.25	-	1.19	2.25	1.19	1.19	2.25	-	1.19	2.25	1.19	1.19
(iv) Advertising & Publicity	0.23	0.50	0.57	0.23	0.57	1.45	1.92	5.63	0.80	1.92	0.80	10.90
(v) Traveling & Conveyance Expenses	1.18	2.34	2.31	1.18	2.31	8.01	2.65	2.67	2.34	2.65	2.34	8.52
(vi) Rent Expenses	0.17	0.17	0.17	0.17	0.17	0.67	9.58	3.22	3.22	9.58	3.22	25.10
(vii) General Expenses	1.19	2.61	1.41	1.19	1.42	9.57	3.20	2.10	5.37	3.20	5.37	19.43
Total Expenses	16.73	26.30	18.70	16.73	18.71	87.53	34.58	46.38	26.19	34.58	26.19	148.71
3 Profit/Loss From Operations Before Other Income, Finance Cost And Exceptional Items (1-2)	(16.73)	(18.45)	(18.70)	(16.73)	(18.71)	(79.68)	(32.36)	(36.74)	(26.19)	(32.36)	(26.19)	(138.02)
4 Other Income	0.20	89.08	2.66	0.20	2.66	94.79	0.20	89.81	2.72	0.20	2.72	96.41
5 Profit/Loss From Ordinary Activities Before Finance Cost And Exceptional Item(3+4)	(16.53)	70.63	(16.04)	(16.53)	(16.05)	15.11	(32.16)	53.07	(23.47)	(32.16)	(23.47)	(41.61)
6 Finance Costs	-	-	-	-	-	-	-	-	-	-	-	-
7 Profit/Loss From Ordinary Activities After Finance Cost But Before Exceptional Item(5-6)	(16.53)	70.63	(16.04)	(16.53)	(16.05)	15.11	(32.16)	53.07	(23.47)	(32.16)	(23.47)	(41.61)
8 Exceptional Items	-	-	-	-	-	-	-	-	-	-	-	-
9 Profit (+)/Loss(-) From Ordinary Activities Before Tax (7+8)	(16.53)	70.63	(16.04)	(16.53)	(16.05)	15.11	(32.16)	53.07	(23.47)	(32.16)	(23.47)	(41.61)
10 Tax Expense												
Current Year (Provision)	-	4.88	-	-	-	4.88	-	(12.66)	-	-	-	(12.68)
Earlier Years	-	-	-	-	-	-	-	-	-	-	-	-
11 Net Profit (+)/Loss(-) From Ordinary Activities After Tax (9-10)	(16.53)	65.75	(16.04)	(16.53)	(16.05)	10.23	(32.16)	65.75	(23.47)	(32.16)	(23.47)	(28.93)
12 Extra Ordinary Items Net Of Tax Expenses	-	-	-	-	-	-	-	-	-	-	-	-
13 Net Profit (+)/Loss (-) For The Period (11-12)	(16.53)	65.75	(16.04)	(16.53)	(16.05)	10.23	(32.16)	65.75	(23.47)	(32.16)	(23.47)	(28.93)
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)	(16.53)	65.75	(16.04)	(16.53)	(16.05)	10.23	(32.16)	65.75	(23.47)	(32.16)	(23.47)	(28.93)
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	961.37	951.15	951.15	961.37	951.15	951.15	938.82	967.83	967.83	938.82	967.83	967.83
19.i Earning Per Share (Before Extraordinary Items) (Not Annualised)												
(A) Basic	(0.36)	1.44	(0.35)	(0.36)	(0.35)	0.22	(0.70)	1.44	(0.51)	(0.70)	(0.51)	(0.63)
(B) Diluted	(0.36)	1.44	(0.35)	(0.36)	(0.35)	0.22	(0.70)	1.44	(0.51)	(0.70)	(0.51)	(0.63)
19.ii Earning Per Share (After Extraordinary Items) (Not Annualised)												
(A) Basic	(0.36)	1.44	(0.35)	(0.36)	(0.35)	0.22	(0.70)	1.44	(0.51)	(0.70)	(0.51)	(0.63)
(B) Diluted	(0.36)	1.44	(0.35)	(0.36)	(0.35)	0.22	(0.70)	1.44	(0.51)	(0.70)	(0.51)	(0.63)

PART - II

A. Particulars of Shareholding												
1 Public Shareholding												
- 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%
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	3,373,600	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%
PARTICULARS 3 MONTHS ENDED (30.06.2015)												
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:

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	Standalone						Consolidated					
	Quarter Ended			Year to date for period ended			Quarter Ended			Year to date for period ended		
	30th June 2015	31st Mar. 2015	30th June 2014	30th June 2015	30th June 2014	31st March, 2015	30th June 2015	31st Mar. 2015	30th June 2014	30th June 2015	30th June 2014	31st March, 2015
	Un-Audited	Audited	Un-Audited	Un-Audited	Un-Audited	Audited	Un-Audited	Audited	Un-Audited	Un-Audited	Un-Audited	Audited
Net Sales or Income	0.20	96.93	2.66	0.20	2.66	102.64	2.42	99.45	2.72	2.42	2.72	107.10
Total Expenditure	16.73	26.30	18.70	16.73	18.71	87.53	34.58	46.38	26.19	34.58	26.19	148.71
Net Profit or Loss after Tax	(16.53)	65.75	(16.04)	(16.53)	(16.05)	10.23	(32.16)	65.75	(23.47)	(32.16)	(23.47)	(28.93)

2. The above results were reviewed by the Audit Committee and taken on record by the Board of Directors at its meeting held on 12-08-2015
 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.

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

 R.C. KHANDURI
 (DIRECTOR)

PLACE :- NEW DELHI
 DATE :- 12.08.2015