

INDEPENDENT AUDITOR'S LIMITED REVIEW REPORT FOR THE QUARTER ENDED 31st DECEMBER 2015

To,
The Board of Directors of
Emergent Global Edu and Service Limited
(formerly Emergent Energy and Services Limited)
8B, Sagar Apartments
6, Tilak Marg
New Delhi-110001

We have reviewed the accompanying statement of unaudited financial results ('the Statement') of **Emergent Global Edu and Services Limited (formerly Emergent Energy and Services Limited)** (the Company) for the quarter ended **31st December 2015**. 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 of the financial statements 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 statement is free of material misstatement. A review is limited primarily to inquiries of company personnel and an analytical procedure 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 the applicable Accounting Standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Rajendra K. Goel & Co.
Chartered Accountants
FRN NO. 001457N

R. K. GOEL
Partner
M. No. 006154

Place: New Delhi
Date: 11.02.2016



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

Statement of Consolidated Un-Audited Financial Result for the Quarter and Nine Month Ended 31st December 2015

Sl. No.	Particulars	Standalone						Consolidated						
		Quarter Ended			Year to date for period ended			Quarter Ended			Year to date for period ended			Year Ended
		31st Dec. 2015	30th Sep. 2015	31st Dec. 2014	31st Dec. 2015	31st Dec. 2014	31st March, 2015	31st Dec. 2015	30th Sep. 2015	31st Dec. 2014	31st Dec. 2015	31st Dec. 2014	31st March, 2015	
		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	0.79	-	-	0.79	-	7.85	1.21	0.48	0.58	3.91	1.05	10.69	
	(b) Other Operating Income	-	-	-	-	-	-	-	-	-	-	-	-	
	Total Income From Operations (Net)	0.79	-	-	0.79	-	7.85	1.21	0.48	0.58	3.91	1.05	10.69	
2	EXPENDITURE													
	(e) 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	9.53	12.98	17.34	34.09	45.61	65.76	9.53	15.43	19.98	39.52	50.26	73.37	
	(e) Depreciation	-	-	-	-	-	-	-	-	-	-	-	8.28	
	(f) Other expenditure	-	-	-	-	-	-	-	-	-	-	-	-	
	(i) Audit Fees	-	-	-	-	-	0.48	-	-	-	-	-	0.62	
	(ii) Legal & Professional Fees	0.24	0.10	0.24	0.48	0.37	0.41	0.26	0.80	0.34	1.29	0.57	1.30	
	(iii) Listing Fees	-	-	-	2.25	1.19	1.19	-	-	-	2.25	1.19	1.19	
	(iv) Advertising & Publicity	0.21	-	0.21	0.44	0.96	1.45	0.35	1.90	1.74	4.17	5.27	10.90	
	(v) Travelling & Conveyance Expenses	0.09	0.21	0.95	1.48	5.67	8.01	0.09	0.56	1.09	3.29	5.65	9.52	
	(vi) Rent Expenses	0.17	0.23	0.17	0.57	0.51	0.67	0.17	7.95	9.33	17.81	21.88	25.10	
	(vii) General Expenses	1.62	1.72	1.72	4.72	6.92	9.57	3.69	5.23	3.94	12.12	17.30	19.43	
	Total Expenses	12.06	15.24	20.63	44.03	61.23	87.53	14.09	31.88	36.42	80.55	102.32	148.71	
3	Profit/Loss From Operations Before Other Income, Finance Cost And Exceptional Items (1-2)	(11.27)	(15.24)	(20.63)	(43.24)	(61.23)	(79.68)	(12.88)	(31.40)	(35.84)	(76.64)	(101.27)	(138.02)	
4	Other Income	-	0.05	0.89	0.23	5.71	94.79	0.40	0.06	1.82	0.64	6.59	96.41	
5	Profit/Loss From Ordinary Activities Before Finance Cost And Exceptional Item(3+4)	(11.27)	(15.19)	(19.64)	(43.01)	(55.52)	15.11	(12.48)	(31.34)	(34.02)	(76.00)	(94.68)	(41.61)	
6	Finance Costs	-	-	-	-	-	-	-	-	-	-	-	-	
7	Profit/Loss From Ordinary Activities After Finance Cost But Before Exceptional Item(5-6)	(11.27)	(15.19)	(19.64)	(43.01)	(55.52)	15.11	(12.48)	(31.34)	(34.02)	(76.00)	(94.68)	(41.61)	
8	Exceptional Items	-	-	-	-	-	-	-	-	-	-	-	-	
9	Profit/(+)/Loss(-) From Ordinary Activities Before Tax (7+8)	(11.27)	(15.19)	(19.64)	(43.01)	(55.52)	15.11	(12.48)	(31.34)	(34.02)	(76.00)	(94.68)	(41.61)	
10	Tax Expense													
	Current Year (Provision)	-	-	-	-	-	4.88	-	-	-	-	-	(12.60)	
	Earlier Years	-	-	-	-	-	-	-	-	-	-	-	-	
11	Net Profit/(+)/Loss(-) From Ordinary Activities After Tax (9-10)	(11.27)	(15.19)	(19.64)	(43.01)	(55.52)	10.23	(12.48)	(31.34)	(34.02)	(76.00)	(94.68)	(28.93)	
12	Extra Ordinary Items Net Of Tax Expenses	-	-	-	-	-	-	-	-	-	-	-	-	
13	Net Profit/(+)/Loss (-) For The Period (11-12)	(11.27)	(15.19)	(19.64)	(43.01)	(55.52)	10.23	(12.48)	(31.34)	(34.02)	(76.00)	(94.68)	(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)	(11.27)	(15.19)	(19.64)	(43.01)	(55.52)	10.23	(12.48)	(31.34)	(34.02)	(76.00)	(94.68)	(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	961.37	951.15	961.37	951.15	951.15	938.82	938.82	967.83	938.82	957.83	967.83	
19.i	Earning Per Share (Before Extraordinary Items) (Not Annualised)													
	(A) Basic	(0.25)	(0.33)	(0.43)	(0.94)	(1.22)	0.22	(0.27)	(0.69)	(0.74)	(1.66)	(2.07)	(0.63)	
	(B) Diluted	(0.25)	(0.33)	(0.43)	(0.94)	(1.22)	0.22	(0.27)	(0.69)	(0.74)	(1.66)	(2.07)	(0.63)	
19.ii	Earning Per Share (After Extraordinary Items) (Not Annualised)													
	(A) Basic	(0.25)	(0.33)	(0.43)	(0.94)	(1.22)	0.22	(0.27)	(0.69)	(0.74)	(1.66)	(2.07)	(0.63)	
	(B) Diluted	(0.25)	(0.33)	(0.43)	(0.94)	(1.22)	0.22	(0.27)	(0.69)	(0.74)	(1.66)	(2.07)	(0.63)	


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 : (Rs. in Lacs)


Particulars	Standalone						Consolidated						
	Quarter Ended			Year to date for period ended			Quarter Ended			Year to date for period ended			Year Ended
	31st Dec. 2015	30th Sep. 2015	31st Dec. 2014	31st Dec. 2015	31st Dec. 2014	31st March, 2015	31st Dec. 2015	30th Sep. 2015	31st Dec. 2014	31st Dec. 2015	31st Dec. 2014	31st March, 2015	
	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	0.79	0.05	0.99	1.02	5.71	102.64	1.61	0.54	2.40	4.55	7.64	107.70	
Total Expenditure	12.06	15.24	20.63	44.03	61.23	87.53	14.09	31.88	36.42	80.55	102.32	148.71	
Net Profit or Loss after Tax	(11.27)	(15.19)	(19.64)	(43.01)	(55.52)	10.23	(12.48)	(31.34)	(34.02)	(76.00)	(94.68)	(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 11-02-2016
 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.


FOR RAJENDRA K. GOEL & CO.
CHARTERED ACCOUNTANT
 FRN NO. - 001457N

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


R.K. GOEL
 PARTNER
 M.NO 006154



PLACE :- NEW DELHI
 DATE :- 11.02.2016


R.C. KHANDURI
 (DIRECTOR)
 DIN : 03048392