

INDEPENDENT AUDITOR'S LIMITED REVIEW REPORT  
FOR THE QUARTER ENDED 30<sup>th</sup> JUNE, 2016

To,

The Board of Directors  
*Emergent Global Edu and Services Limited*  
8B, 'Sagar'  
6, Tilak Marg  
New Delhi - 110001

We have reviewed the accompanying statement of the consolidated unaudited financial results of *Emergent Global Edu and Services Limited* for the quarter ended 30<sup>th</sup> June, 2016. These consolidated quarterly financial results are the responsibility of the company's management and have been approved by the Board of Directors. Our responsibility is to express an opinion on these consolidated financial results based on our review.

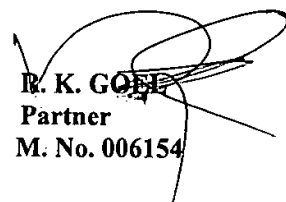
We conducted our review of the financial statements in accordance with the Standard on Review Engagements (SRE) 2400, *Engagements to Review Financial Statements* issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain reasonable assurance about whether the financial results are free of material misstatements. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide 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 consolidated quarterly 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 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.



Place: New Delhi  
Date: 11.08.2016

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

  
R. K. GOEL  
Partner  
M. No. 006154

INDEPENDENT AUDITOR'S LIMITED REVIEW REPORT  
FOR THE QUARTER ENDED 30<sup>th</sup> JUNE, 2016

To

The Board of Directors  
*Emergent Global Edu and Services Limited*  
8B, 'Sagar'  
6, Tilak Marg  
New Delhi - 110001

We have reviewed the accompanying statement of the standalone unaudited financial results of *Emergent Global Edu and Services Limited* for the quarter ended 30<sup>th</sup> June, 2016. These standalone quarterly financial results are the responsibility of the company's management and have been approved by the Board of Directors. Our responsibility is to express an opinion on these standalone financial results based on our review.


We conducted our review of the financial statements in accordance with the Standard on Review Engagements (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 reasonable assurance about whether the financial results are free of material misstatements. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide 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 standalone quarterly 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 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.



Place: New Delhi  
Date: 11.08.2016

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

  
R. K. GOEL  
Partner  
M. No. 006154

Statement of Consolidated Un-Audited Financial Results for the Quarter Ended 30th June 2016

(Rs. In Lacs Except Number of Shares & EPS)

Particulars	Standalone						Consolidated					
	Quarter Ended		Year to date for period ended			Year Ended	Quarter Ended		Year to date for period ended			Year Ended
	30th June 2016	31st Mar. 2016	30th June 2015	30th June 2016	30th June 2015	31st March, 2016	30th June 2016	31st Mar. 2016	30th June 2015	30th June 2016	30th June 2015	31st March, 2016
	Un-Audited	Audited	Un-Audited	Un-Audited	Un-Audited	Audited	Un-Audited	Audited	Un-Audited	Un-Audited	Un-Audited	Audited
<b>1 INCOME FROM OPERATIONS</b>												
(a) Net Sales / Income from Operations	-	8.00	-	-	-	8.78	8.87	8.00	2.22	8.97	2.22	12.92
(b) Other Operating Income	-	-	-	-	-	-	-	-	-	-	-	-
Total Income From Operations (1+a+b)	-	8.00	-	-	-	8.78	8.87	8.00	2.22	8.97	2.22	12.92
<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	-	-	-	-	-	-	-	-	-	-	-	-
(e) Depreciation	3.12	6.64	11.58	3.47	11.58	40.72	3.12	8.84	14.85	3.12	14.63	48.28
(f) Other expenditure	-	-	-	-	-	-	0.44	5.85	-	0.44	-	5.68
(g) Audit Fees	-	0.49	-	-	-	0.49	-	0.63	-	-	-	0.63
(h) Legal & Professional Fees	0.15	0.86	8.13	0.15	8.13	1.24	0.25	0.89	8.23	0.25	8.23	2.40
(i) Listing Fees	2.29	-	2.25	2.29	2.25	2.25	2.29	-	2.25	2.29	2.25	2.25
(j) Advertising & Publicity	-	0.26	0.23	-	0.23	8.70	-	0.28	1.82	-	1.82	4.40
(k) Travelling & Conveyance Expenses	0.09	0.28	1.18	0.09	1.18	1.75	0.09	0.28	2.83	0.09	2.83	3.58
(l) Rent Expenses	0.17	0.17	0.17	0.17	0.17	0.74	0.17	0.17	0.65	0.17	0.68	17.89
(m) General Expenses	1.69	2.67	1.19	1.69	1.19	7.36	2.69	2.43	3.26	2.66	3.20	14.39
Total Expenses	7.61	11.25	18.23	7.61	18.78	65.35	8.04	17.83	34.88	8.04	34.98	97.22
3 Profit/Loss From Operations Before Other Income, Finance Cost And Exceptional Items (1-2)	(7.51)	(2.25)	(18.73)	(7.51)	(18.73)	(45.56)	(8.27)	(9.83)	(32.38)	(8.27)	(32.38)	(84.94)
4 Other Income	-	85.42	0.20	-	0.20	85.82	17.87	85.58	0.20	17.87	0.20	86.18
5 Profit/Loss From Ordinary Activities Before Finance Cost And Exceptional Items (1+4)	(7.51)	83.17	(18.53)	(7.51)	(18.53)	40.06	9.60	75.75	(32.18)	9.60	(32.18)	1.54
6 Finance Costs	-	-	-	-	-	-	-	-	-	-	-	-
7 Profit/Loss From Ordinary Activities After Finance Cost But Before Exceptional Items (5-6)	(7.51)	83.17	(18.53)	(7.51)	(18.53)	40.06	9.60	75.75	(32.18)	9.60	(32.18)	1.54
8 Exceptional Items	-	-	-	-	-	-	-	-	-	-	-	-
9 Profit (+)/Loss (-) From Ordinary Activities Before Tax (7+8)	(7.51)	83.17	(18.53)	(7.51)	(18.53)	40.06	9.60	75.75	(32.18)	9.60	(32.18)	1.54
10 Tax Expense	-	-	-	-	-	-	-	-	-	-	-	-
Current Year (Provision)	-	12.74	-	-	-	12.74	-	2.80	-	-	-	2.80
Earlier Years	-	-	-	-	-	-	-	-	-	-	-	-
11 Net Profit (+)/Loss (-) From Ordinary Activities After Tax (9-10)	(7.51)	70.43	(18.53)	(7.51)	(18.53)	27.32	9.60	54.87	(32.18)	9.60	(32.18)	(21.34)
12 Extra Ordinary Items Net Of Tax Expenses	-	-	-	-	-	-	-	-	-	-	-	-
13 Net Profit (+)/Loss (-) For The Period (11-12)	(7.51)	70.43	(18.53)	(7.51)	(18.53)	27.32	9.60	54.87	(32.18)	9.60	(32.18)	(21.34)
14 Share Of Profit(+)/Loss(-) Of Associates	-	-	-	-	-	-	-	-	-	-	-	-
15 Minority Interest	-	-	-	-	-	-	-	-	-	-	-	-
16 Net Profit(+)/Loss(-) After Tax In Minority Interest And Share Of Profit(Loss) Of Associates (13+14+15)	(7.51)	70.43	(18.53)	(7.51)	(18.53)	27.32	9.60	54.87	(32.18)	9.60	(32.18)	(21.34)
17 Paid Up Equity Share Capital (Face Value Rs. 10/- Per Share)	458.80	458.80	458.80	458.80	458.80	458.80	458.80	458.80	458.80	458.80	458.80	458.80
18 Reserves excluding Revaluation Reserves, as per Balance Sheet of Previous Accounting Year	658.70	861.37	961.37	858.70	861.37	961.37	917.47	838.81	938.81	917.47	838.81	938.81
19 Earning Per Share (Before Extraordinary Items) (Net Annualised)												
(A) Basic	(0.19)	1.54	(0.36)	(0.19)	(0.36)	0.80	0.21	1.20	(0.79)	0.21	(0.79)	(0.47)
(B) Diluted	(0.19)	1.54	(0.36)	(0.19)	(0.36)	0.80	0.21	1.20	(0.79)	0.21	(0.79)	(0.47)
19 Earning Per Share (After Extraordinary Items) (Net Annualised)												
(A) Basic	(0.19)	1.54	(0.36)	(0.19)	(0.36)	0.80	0.21	1.20	(0.79)	0.21	(0.79)	(0.47)
(B) Diluted	(0.19)	1.54	(0.36)	(0.19)	(0.36)	0.80	0.21	1.20	(0.79)	0.21	(0.79)	(0.47)

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			Year Ended	Quarter Ended		Year to date for period ended			Year Ended
	30th June 2016	31st Mar. 2016	30th June 2015	30th June 2016	30th June 2015	31st March, 2016	30th June 2016	31st Mar. 2016	30th June 2015	30th June 2016	30th June 2015	31st March, 2016
	Un-Audited	Audited	Un-Audited	Un-Audited	Un-Audited	Audited	Un-Audited	Audited	Un-Audited	Un-Audited	Un-Audited	Audited
Net Sales or Income	-	84.42	0.20	-	0.20	85.41	18.64	94.58	2.42	18.64	2.42	85.10
Total Expenditure	7.51	11.25	18.73	7.51	18.73	55.35	9.04	17.83	34.58	9.04	34.58	97.58
Net Profit or Loss after Tax	(7.51)	73.17	(18.53)	(7.51)	(18.53)	27.32	9.60	54.87	(32.16)	9.60	(32.16)	(21.34)

2. The above results were reviewed by the Audit Committee and taken on record by the Board of Directors at its meeting held on 11.08.2016  
 3. The Company is engaged mostly 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 ACCOUNTANTS  
 FRN NO. 00145778

R.K. GOEL  
 PARTNER  
 M.NO. 008134  
 PLACE :- NEW DELHI  
 DATE :- 11.08.2016



BY ORDER OF THE BOARD  
 FOR EMERGENT GLOBAL EDU & SERVICES LIMITED

*R.K. Khanduri*  
 R.K. KHANDURI  
 (DIRECTOR)  
 DIN : 03046392