

EMERGENT GLOBAL EDU AND SERVICES LIMITED

(formerly Emergent Energy and Services Limited)
CIN L80902DL1983PLC209722

Regd. Office: 8-B, 'Sagar', 6, Tilak Marg, New Delhi – 110 001;
Phones: (91) (11) 2378 2022, 2338 2592 ; Fax: (91) (11) 2378 2806, 23381914 ;
Email: sotl@somanigroup.com; website:www.eesl.in

May 30, 2019

FAX NOS: 022- 2272 3121

Manager – Listing,
Corporate Relationship Department
Bombay Stock Exchange Limited,
Floor 25, Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai –400 001

Scrip Code: 506180

Sub: Outcome of the Board Meeting – Approval of Audited Consolidated and Standalone Financial Results for the quarter and year ended March 31, 2019

Dear Sir,

This is to inform you that the Board of Directors of the Company, at its meeting held on Thursday, the 30th May, 2019 have considered and approved the Audited Financial Results of the Company for the quarter and year ended March 31, 2019.

Pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are enclosing herewith the following documents:-

- i. Annual Consolidated and Standalone Audited Financial Statements of the company for the financial year ended on March 31, 2019.
- ii. Standalone Auditors Report for the period ended March 31, 2019.
- iii. Consolidated Auditors Report for the period ended March 31, 2019.
- iv. Declaration regarding Audit Report with unmodified opinion.

We request you to take the above on records.

Thanking You,

Yours Faithfully,
For Emergent Global Edu and Services Limited


Sabina Nagpal
(Compliance Officer)



Encl:a/a

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

Statement of Standalone & Consolidated Audited Financial Results for the Quarter and Year Ended 31st March 2019

Particulars	Standalone					Consolidated				
	Quarter Ended			Year Ended		Quarter Ended			Year Ended	
	31st Mar 2019	31st Dec 2018	31st Mar 2018	31st Mar 2019	31st Mar. 2018	31st Mar 2019	31st Dec 2018	31st Mar 2018	31st Mar 2019	31st Mar. 2018
	Audited	Un-Audited	Audited	Audited	Audited	Audited	Un-Audited	Audited	Audited	Audited
1 INCOME FROM OPERATIONS										
(a) Revenue from Operations	9,071.99	192.25	10.00	9,264.24	10.00	9,071.99	192.25	10.00	9,264.24	10.70
(b) Other Income	226.39	135.44	35.07	426.52	123.87	169.32	28.61	27.24	283.92	88.32
Total Income (a+b)	9,298.38	327.69	45.07	9,690.76	133.87	9,261.31	220.86	37.24	9,548.16	99.02
2 EXPENDITURE										
(a) Purchases of stock-in-trade	697.33	9,644.76	-	10,342.09	-	697.33	9,644.76	-	10,342.09	-
(b) Changes in inventories of finished goods, Stock in Trade & Work in progress	8,404.45	(9,456.03)	-	(1,051.59)	-	8,404.45	(9,456.03)	-	(1,051.59)	-
(c) Employees benefits expense	28.63	13.13	11.47	57.71	29.26	28.63	13.13	11.47	57.71	29.26
(d) Finance Costs	91.26	46.26	10.08	158.17	40.89	7.37	0.01	0.01	7.54	0.04
(e) Depreciation and amortization expenses	0.03	0.02	-	0.06	-	0.24	0.23	0.30	0.91	1.19
(f) Other expenses	18.53	10.17	7.39	41.92	25.72	73.71	10.24	7.68	97.19	26.08
Total Expenses	9,240.23	258.31	28.94	9,548.36	95.87	9,211.73	212.34	19.46	9,453.85	56.57
3 Profit/Loss for the period before Exceptional Items and Tax (1-2)	58.15	69.38	16.13	142.40	38.00	49.58	8.52	17.78	94.31	42.45
4 Exceptional Items	-	-	-	-	-	-	-	-	-	-
5 Net Profit/Loss for the period Before Tax (3-4)	58.15	69.38	16.13	142.40	38.00	49.58	8.52	17.78	94.31	42.45
6 Tax Expense										
Current Tax	32.57	1.13	4.11	38.11	11.14	29.99	1.60	4.11	38.11	11.14
MAT Credit Entitlement	-	-	-	-	-	2.58	(0.47)	-	-	-
Earlier Year Tax	-	-	0.16	-	0.16	-	-	0.16	-	0.16
Deferred Tax	(1.49)	0.44	(0.62)	(1.22)	(0.23)	(1.97)	1.08	1.12	3.91	2.66
Total Tax Expenses	31.08	1.57	3.65	38.89	11.07	30.60	2.21	5.39	42.02	13.96
7 Profit (+)/Loss(-) for the Period from Continuing Operations (5-6)	27.07	67.81	12.48	105.51	26.93	18.98	6.31	12.39	52.29	28.49
8 Profit (+)/Loss(-) for the Period from Discontinuing Operations	-	-	-	-	-	-	-	-	-	-
9 Tax Expense of Discontinuing Operations	-	-	-	-	-	-	-	-	-	-
10 Profit (+)/Loss(-) for the Period from Discontinuing Operations (After Tax) (8-9)	-	-	-	-	-	-	-	-	-	-
11 Net Profit(+)/Loss(-) for the Period (7+10)	27.07	67.81	12.48	105.51	26.93	18.98	6.31	12.39	52.29	28.49
12 Other Comprehensive Income (OCI)										
a. Items that will not be reclassified to profit or loss	(0.05)	(0.06)	(1.15)	(0.24)	(1.67)	(0.05)	(0.06)	(1.15)	(0.24)	(1.67)
b. Income tax relating to Items that will not be reclassified to Profit & Loss	0.01	0.01	0.30	0.07	0.42	0.01	0.01	0.30	0.07	0.42
c. Items that will be reclassified to profit or loss	-	-	(4.81)	-	1.29	-	-	(4.81)	-	1.29
d. Income tax relating to Items that will be reclassified to Profit & Loss	-	-	0.49	-	(0.13)	-	-	0.49	-	(0.13)
Total Other Comprehensive Income (OCI) (Net of Tax)	(0.04)	(0.05)	(5.17)	(0.17)	(0.09)	(0.04)	(0.05)	(5.17)	(0.17)	(0.09)
13 Total Comprehensive Income for the period (11+12)	27.03	67.76	7.31	105.34	26.84	18.94	6.26	7.22	52.12	28.40
14 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
15 Other Equity excluding Revaluation Reserves, as per Balance Sheet of Previous Accounting Year	-	-	-	1,141.57	1,036.23	-	-	-	1,031.07	978.96
16 Earning Per Share (Before Extraordinary Items) (Not Annualised)										
(A) Basic	0.59	1.48	0.27	2.31	0.59	0.42	0.14	0.27	1.14	0.62
(B) Diluted	0.59	1.48	0.27	2.31	0.59	0.42	0.14	0.27	1.14	0.62
17 Earning Per Share (After Extraordinary Items) (Not Annualised)										
(A) Basic	0.59	1.48	0.27	2.31	0.59	0.42	0.14	0.27	1.14	0.62
(B) Diluted	0.59	1.48	0.27	2.31	0.59	0.42	0.14	0.27	1.14	0.62

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 Ended		Quarter Ended			Year Ended	
	31st Mar 2019	31st Dec 2018	31st Mar 2018	31st Mar 2019	31st Mar. 2018	31st Mar 2019	31st Dec 2018	31st Mar 2018	31st Mar 2019	31st Mar. 2018
Audited	Un-Audited	Audited	Audited	Audited	Audited	Un-Audited	Audited	Audited	Audited	
Total Income	9,298.38	327.69	45.07	9,690.76	133.87	9,261.31	220.86	37.24	9,548.16	99.02
Total Expenditure	9,240.23	258.31	28.94	9,548.36	95.87	9,211.73	212.34	19.46	9,453.85	56.57
Net Profit or Loss after Tax	27.07	67.81	12.48	105.51	26.93	18.98	6.31	12.39	52.29	28.49



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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 30.05.2019. These Financial Results have been Audited by the Statutory Auditor of the Company.
- 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 Statement of Standalone & Consolidated Audited Assets and Liabilities as at 31.03.2019

		Rs. In Lacs			
Particulars	Standalone		Consolidated		
	Audited	Audited	Audited	Audited	
	As At 31.03.2019	As At 31.03.2018	As At 31.03.2019	As At 31.03.2018	
I ASSETS					
1 NON-CURRENT ASSETS					
(A) PROPERTY, PLANT AND EQUIPMENT	0.31	-	2.81	3.35	
(B) INTANGIBLE ASSETS UNDER DEVELOPMENT	-	-	-	54.92	
(C) FINANCIAL ASSETS					
(I) INVESTMENTS	45.85	196.48	-	-	
(II) LOANS	120.15	1,104.46	-	-	
(D) DEFERRED TAX ASSETS (NET)	2.96	1.67	19.89	23.74	
	169.27	1,302.61	22.70	82.01	
2 CURRENT ASSETS					
(A) INVENTORIES	1,051.59	-	1,051.59	-	
(B) FINANCIAL ASSETS					
(I) CASH AND CASH EQUIVALENTS	2,074.07	9.00	2,078.60	13.90	
(II) BANK BALANCES OTHER THAN (I) ABOVE	323.10	120.00	333.10	1,324.14	
(III) OTHERS	5.06	75.80	5.54	15.00	
(C) CURRENT TAX ASSETS (NET)	-	-	7.39	15.56	
(D) OTHER CURRENT ASSETS	48.28	0.12	54.57	6.41	
	3,502.10	204.92	3,530.79	1,375.01	
TOTAL (1+2) :-	3,671.37	1,507.53	3,553.49	1,457.02	
II EQUITY & LIABILITIES					
1 EQUITY					
(A) EQUITY SHARE CAPITAL	456.90	456.90	456.90	456.90	
(B) OTHER EQUITY	1,141.57	1,036.23	1,031.07	978.95	
	1,598.47	1,493.13	1,487.97	1,435.85	
LIABILITIES					
2 NON-CURRENT LIABILITIES					
(A) PROVISIONS	5.43	3.77	5.43	3.77	
	5.43	3.77	5.43	3.77	
3 CURRENT LIABILITIES					
(A) FINANCIAL LIABILITIES					
(I) TRADE PAYABLE	1,353.20	-	1,353.20	-	
(II) OTHER FINANCIAL LIABILITIES	57.41	8.12	57.56	8.26	
(B) OTHER CURRENT LIABILITIES	647.40	0.28	648.68	8.62	
(C) PROVISIONS	0.65	0.52	0.65	0.52	
(D) CURRENT TAX LIABILITIES (NET)	8.81	1.71	-	-	
	2,067.47	10.63	2,060.09	17.40	
TOTAL (1+2+3) :-	3,671.37	1,507.53	3,553.49	1,457.02	

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

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

(Signature)
R.K GOEL
 PARTNER
 M. NO. 006154



(Signature)
R.C. KHANDURI
 (DIRECTOR)

Auditor's Report On Quarterly Standalone Financial Results and Year to Date Standalone Financial Results Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

To

The Board of Directors

Emergent Global Edu and Services Limited

1. We have audited the accompanying statement of Standalone Ind AS financial results of Emergent Global Edu and Services Limited ('the Company') for the quarter and year ended March 31, 2019 ('the Statement'), attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ('the Regulation'), read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016 ('the Circular'). The standalone Ind AS financial results for the quarter and year ended March 31, 2019 have been prepared on the basis of the standalone Ind AS financial results for the nine-month period ended December 31, 2018, the audited annual standalone Ind AS financial statements as at and for the year ended March 31, 2019, and the relevant requirements of the Regulation and the Circular, which are the responsibility of the Company's management and have been approved by the Board of Directors of the Company. Our responsibility is to express an opinion on these standalone financial results based on our review of the standalone Ind AS financial results for the nine-month period ended December 31, 2018 which was prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard (Ind AS) 34 Interim Financial Reporting, specified under Section 133 of the Companies Act 2013 read with relevant rules issued there under and other accounting principles generally accepted in India; our audit of the annual standalone Ind AS financial statements as at and for the year ended March 31, 2019; and the relevant requirements of the Regulation and the Circular.
2. We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatements. An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.
3. In our opinion and to the best of our information and according to the explanation given to us these standalone quarterly financial results as well as the standalone year to date results.
 - i. are presented in accordance with requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regards, and
 - ii. give a true and fair view of the standalone net profit, Other comprehensive income and other financial information for the quarter ended 31st March, 2019 and for year ended 31st March, 2019.

4. Further, read with paragraph 1 above, we report that the figures for the quarter ended March 31, 2019 represent the derived figures between the audited figures in respect of the financial year ended March 31, 2019 and the published year-to-date figures up to December 31, 2018, being the date of the end of the third quarter of the current financial year, which were subjected to a limited review as stated in paragraph 1 above, as required under the Regulation and the Circular.



Place: New Delhi
Date: 30.05.2019

For Rajendra K. Goel & Co.
Chartered Accountants
FRN No- 01457N


R. K. GOEL
Partner
M. No. 006154

Auditor's Report on Quarterly Consolidated Financial Results and Year to Date Consolidated Financial Results Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

To

The Board of Directors
Emergent Global Edu and Services Limited

1. We have audited the accompanying statement of Consolidated Ind AS financial results of Emergent Global Edu and Services Limited ('the Company'), its subsidiary (together referred to as "the Group") for the quarter and year ended March 31, 2019 ('the Statement'), attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ('the Regulation'), read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016 ('the Circular'). The Consolidated Ind AS financial results for the quarter and year ended March 31, 2019 have been prepared on the basis of the consolidated Ind AS financial results for the nine-month period ended December 31, 2018, the audited annual consolidated Ind AS financial statements as at and for the year ended March 31, 2019, and the relevant requirements of the Regulation and the Circular, which are the responsibility of the Company's management and have been approved by the Board of Directors of the Company. Our responsibility is to express an opinion on these consolidated financial results based on our review of the consolidated Ind AS financial results for the nine-month period ended December 31, 2018 which was prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard (Ind AS) 34 Interim Financial Reporting, specified under Section 133 of the Companies Act 2013 read with relevant rules issued there under and other accounting principles generally accepted in India; our audit of the annual Consolidated Ind AS financial statements as at and for the year ended March 31, 2019; and the relevant requirements of the Regulation and the Circular.
2. We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatements. An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.



3. In our opinion and to the best of our information and according to the explanation given to us these consolidated financial results:
- include the quarterly and year ended financial results of the *M/s Indo Education Private Limited* (subsidiary)
 - have been presented in accordance with requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regards, and
 - give a true and fair view of the Consolidated Net profit, other comprehensive income and other financial information for the year ended 31st March 2019.
4. We did not audit the financial statement of *one* subsidiary (*M/s Indo Education Private Limited*) included in the consolidated financial results, whose Ind AS financial statements reflects total assets of *Rs. 56.93 lacs* as on 31st March, 2019 and total revenue of *Rs. 85.66 lacs* and *Rs. 227.05 lacs* for the quarter and year ended on that date respectively. This Ind AS financial statement and other financial information have been audited by other auditors whose report has been furnished to us and our opinion on the quarterly financial results and the year end results, to the extent they have been derived from such financial statements is based solely on the report of such other auditors.
5. Further, read with paragraph 1 above, we report that the figures for the quarter ended March 31, 2019 represent the derived figures between the audited figures in respect of the financial year ended March 31, 2019 and the published year-to-date figures up to December 31, 2018, being the date of the end of the third quarter of the current financial year, which were subjected to a limited review as stated in paragraph 1 above, as required under the Regulation and the Circular.



Place: New Delhi
Date: 30.05.2019

For Rajendra K. Goel & Co.
Chartered Accountants
FRN No- 01457N


R. K. GOEL
Partner
M. No. 006154

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CIN L80902DL1983PLC209722

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May 30, 2019

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Corporate Relationship Department
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Scrip Code: 506180

Sub: Declaration pursuant to Regulation 33(3)(d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI (Listing Obligations and Disclosure Requirements) (Amendment) Regulations, 2016

Dear Sir,

We hereby declare that the Statutory Auditors of the Company, M/s R.K.Goel & Co. (FRN 01457N) have issued Audit Reports with unmodified opinion(s) in respect of the consolidated and standalone audited financial statements of the Company for the year ended March 31, 2019.

This is for your information and records.

Thanking You,

Yours Faithfully,
For Emergent Global Edu and Services Limited


Sabina Nagpal
(Compliance Officer)

