ABHEY OSWAL GROUP

Oswal Greentech Limited

Through Courier

OGL/ND//2017 August 9, 2017

The Manager BSE Ltd. Department of Corporate Services Floor 25, P J Towers, Dalal Street, MUMBAI – 400001 Email:corp.relations@bseindia.com Scrip Code:539290	The Manager National Stock Exchange of India Ltd. Exchange Plaza, Bandra-Kurla Complex, Bandra (East) MUMBAI-400051 Email:cmlist@nse.co.in Scrip Code:BINDALAGRO

REG: Un-Audited Financial Results For The Quarter Ended 30th June, 2017 togather with Limited Review Report.

Dear Sir,

In pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, this is to inform you that in the meeting of Board of Directors of the Company held on 9th August, 2017 at the Corporate Office of the Company at 7th Floor, Antriksh Bhawan, 22, K G Marg, New Delhi – 110001, the Un-Audited Financial Results of the Company for the quarter ended 30th June, 2017 have been duly considered and approved.

In this connection, we are enclosing herewith the Un-Audited Financial Results of the Company for the quarter ended 30th June, 2017 together with the Limited Review Report of the Statutory Auditors of the Company for your kind reference.

You are requested to take the same on your records.

Thanking you,

Yours faithfully,
For Oswal Greentech Limited

ANIL BHALLA
Managing Director
DIN: 00587533

Encl: As above
CC - The Calcutta Stock Exchange, Kolkata.
- The Ahmedabad Stock Exchange, Ahmedabad.

OSWAL GREENTECH LIMITED

Corporate Office : 7th Floor, Antriksh Bhawan, 22, Kasturba Gandhi Marg, New Delhi-110001; CIN: L24112PB1981PLC031099

Statement of Standalone Financial Results for the Quarter Ended June 30, 2017

Part I (₹ In Lakh)

S. No.	Particulars	Quarter Ended			Year Ended
		30.06.2017 (Unaudited)	31.03.2017 (Audited)	30.06.2016 (Unaudited)	31.03.2017 (Audited)
(1)	(2)	(3)	(4)	(5)	(6)
I	Revenue from operations	490.25	474.60	684.65	2,322.54
II	Other income	1,994.46	2,107.40	1,842.67	8,180.06
III	**Total Income (I+II)**	**2,484.71**	**2,582.00**	**2,527.32**	**10,502.60**
IV	**Expenses**				
	Purchases of Stock-in-Trade	-	-	-	9.16
	Changes in inventories Stock-in-Trade and work-in-progress	-	-	-	(9.16)
	Employee benefits expense	285.35	232.66	225.52	1,037.37
	Finance Costs	4.80	22.62	2.62	30.46
	Depreciation and amortization expense	48.31	57.57	59.39	234.98
	Donation	2.69	12.46	6.28	35.06
	Rent	79.13	78.90	82.15	324.08
	Consultancy and professional fees	126.67	140.81	138.06	516.03
	Other expenses	91.84	212.97	199.03	969.57
	Total Expenses (IV)	**638.79**	**757.99**	**713.05**	**3,147.55**
V	**Profit before exceptional items and tax (III-IV)**	**1,845.92**	**1,824.01**	**1,814.27**	**7,355.05**
VI	Less: Exceptional Items	-	-	4,199.25	4,549.25
	Profit before tax (V-VI)	**1,845.92**	**1,824.01**	**(2,384.98)**	**2,805.80**
VIII	**Tax expense/(credit)**				
	Current tax (Inc. MAT credit utlised)	522.11	402.45	384.75	1,856.99
	Deferred Tax	119.13	331.94	(4,229.21)	(3,723.10)
IX	**Profit for the period/year (VII-VIII)**	**1,204.68**	**1,089.62**	**1,459.48**	**4,671.91**
X	**Other Comprehensive Income**				
	Items that will not reclassified to profit or loss				
	(i) Equity instruments through other comprehensive income (FVTOCI)	172.52	1,573.29	(1,357.13)	(558.04)
	(ii) Remeasurement of defined benefit plan	-	(9.26)	-	(9.26)
	Total other comprehensive income/(loss)	**172.52**	**1,564.03**	**(1,357.13)**	**(567.30)**
XI	**Total comprehensive income/(loss) for the period/year (IX+X)**	**1,377.20**	**2,653.65**	**102.35**	**4,104.61**
XII	Paid-up equity share capital (face value of ₹ 10/- each)	25,680.92	25,680.92	25,680.92	25,680.92
	Other equity (excluding revaluation reserves)	-	-	-	1,96,847.28
XIII	**Earning per share (EPS): (Not annualised)**				
	(a) Basic EPS	0.47	0.42	0.57	1.82
	(b) Diluted EPS	0.47	0.42	0.57	1.82

T R CHADHA & CO LLP ★ NEW DELHI ★ Chartered Accountants

OSWAL GREENTECH LTD. NEW DELHI

OSWAL GREENTECH LIMITED

Corporate Office : 7th Floor, Antriksh Bhawan, 22, Kasturba Gandhi Marg, New Delhi-110001; CIN: L24112PB1981PLC031099

Part II

STANDALONE SEGMENT WISE REVENUE, RESULTS, ASSETS AND LIABILITIES

(₹ In Lakh)

S.no.	Particulars	Quarter Ended			Year Ended
		30.06.2017 (Unaudited)	31.03.2017 (Audited)	30.06.2016 (Unaudited)	(31.03.2017) (Audited)
1	**Segment Revenue**				
	(Net Sale/ Income from operations)				
a)	Real Estate	5.98	23.96	8.39	24.41
b)	Investment Activities	1,976.20	2,094.59	1,686.97	7,952.40
c)	Trading Activities	-	(18.03)	187.52	400.07
d)	Unallocated	502.53	481.48	644.44	2,125.72
	Total Segment Revenue	**2,484.71**	**2,582.00**	**2,527.32**	**10,502.60**
2	**Segment Result**				
	Profit (+)/ Loss (-) before exceptional items, interest and tax				
a)	Real Estate	(77.00)	(69.87)	(83.20)	(357.82)
b)	Investment Activities	1,782.30	2,054.89	1,503.42	7,085.60
c)	Trading Activities	-	(48.39)	157.00	273.57
d)	Unallocated	145.42	(90.00)	239.67	384.16
	Less: Finance Cost	4.80	22.62	2.62	30.46
	Total Profit before exceptional items and tax	**1,845.92**	**1,824.01**	**1,814.27**	**7,355.05**
	Less: Exceptional items	-	-	4,199.25	4,549.25
	Net Profit before tax	**1,845.92**	**1,824.01**	**(2,384.98)**	**2,805.80**
	Less: Current Tax (Inc. MAT credit utlised)	522.11	402.45	384.75	1,856.99
	Less: Deferred Tax	119.13	331.94	(4,229.21)	(3,723.10)
	Profit after Tax	**1,204.68**	**1,089.62**	**1,459.48**	**4,671.91**
3	**Segment Assets**				
a)	Real Estate	93,978.32	94,138.76	97,660.35	94,138.76
b)	Investment Activities	88,446.41	87,226.69	81,432.77	87,226.69
c)	Trading Activities	-	67.42	96.75	67.42
d)	Unallocated	45,747.09	45,113.02	43,219.38	45,113.02
	Total Assets	**2,28,171.82**	**2,26,545.89**	**2,22,409.25**	**2,26,545.89**
4	**Segment Liabilities**				
a)	Real Estate	72.05	67.23	80.49	67.23
b)	Investment Activities	168.11	134.45	161.99	134.45
c)	Trading Activities	-	22.41	27.00	22.41
d)	Unallocated	4,026.26	3,793.60	3,613.86	3,793.60
	Total Liabilities	**4,266.42**	**4,017.69**	**3,883.34**	**4,017.69**

Notes:

1. The aforesaid financial results were reviewed by the Audit Committee and approved by the Board of Directors in its meeting held on August 9, 2017.
2. The figures for the last quarter of the previous year are the balancing figures between the audited figures in respect of the full financial year ended 31st March 2017 and the unaudited published year to date figures up to the third quarter ended 31st December 2016 for year which were subjected to the Limited Review by the Statutory Auditors of the company.
3. The Company continues to recognize Real Estate and Investing activities as separate Business Segments.
4. The figures of the previous periods/year have been regrouped /recast wherever considered necessary to make them meaningful and comparable with the figures of the current periods/year.

Place : New Delhi

Date : 9/8/2017

Aruna Oswal

Whole Time Director

DIN : 00988524

T R CHADHA & CO LLP ★ NEW DELHI ★ Chartered Accountants

OSWAL GREENTECH LTD. NEW DELHI

T R Chadha & Co LLP
Chartered Accountants

Unaudited Review Report on Financial Results for Quarter ended 30th June, 2017 of Oswal Greentech Limited Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To the Board of Directors
Oswal Greentech Limited

We have reviewed the accompanying statement of Standalone Unaudited Financial Results of **Oswal Greentech Limited** ("Company") for the quarter ended 30th June, 2017 prepared by the company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure requirements) Regulations, 2015 as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016. This Statement is the responsibility of Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on the statement based on our review.

We conducted our review in accordance with the standard on Review Engagements (SRE) 2410, 'Review of interim financial information performed by the Independent Auditor of the Entity', 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 statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures 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 Standalone Unaudited Financial Results read with notes thereon, prepared in accordance with applicable Indian Accounting Standards specified under section 133 of the Companies Act, 2013 read with Rule 7 of the Companies (Accounts) Rules, 2014 and other recognized accounting practices and policies thereon has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with circular no. CIR/CFD/FAC/62/2016 dated 5th July, 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For **T R Chadha & Co LLP**
Chartered Accountants
Firm Regn. No. 006711N/N500028

T R CHADHA & CO LLP
NEW DELHI
Chartered Accountants

Surender Kumar
(Partner)
Membership No. 082982

Date: 9/8/2017
Place: New Delhi

BSE LTD

ACKNOWLEDGEMENT

Acknowledgement No	:	0908201706053133	Date & Time : 09/08/2017 06:05:31 PM
Scrip Code	:	539290	
Entity Name	:	Oswal Greentech Limited	
Compliance Type	:	Regulation 33 - Financial Results	
Quarter / Period	:	30/06/2017	
Mode	:	E-Filing	

NATIONAL STOCK EXCHANGE
OF INDIA LIMITED

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Stock of the nation

Date of Download 09-Aug-2017

NSE Acknowledgement

Symbol:-	BINDALAGRO
Name of the Company: -	Oswal Chemicals & Fertilizers Limited
Submission Type:-	Results
Quarter/Period Ended: -	2017-06-30 00:00:00.0
Date of Submission:-	09-Aug-2017 16:00:54
NEAPS App. No:-	30010