



Oswal Greentech Limited

(Formerly Known as Oswal Chemicals & Fertilizers Ltd.)

(CIN: L24112PB1981PLC031099)

Corporate Office : Antriksh Bhawan, 22, Kasturba Gandhi Marg, New Delhi - 110 001

STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2014

Part - I

S. No.	PARTICULARS	Current 3 Months ended 31.12.2014 (Unaudited)	Preceding 3 Months ended 30.09.2014 (Unaudited)	Previous Corresponding 3 months ended 31.12.2013 (Unaudited)	9 Months Ended 31.12.2014 (Unaudited)	Previous Corresponding 9 Months Ended 31.12.2013 (Unaudited)	Year Ended 31.03.2014 (Audited)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
1.	Income from Operations						
	(a) Net sales/Income from operations (Net of excise duty)	3.37	-	-	95.14	-	-
	(b) Other Operating Income	1,867.35	1,651.32	2,488.66	5,571.03	8,343.15	10,803.09
	Total Income from Operations (net)	1,870.72	1,651.32	2,488.66	5,666.17	8,343.15	10,803.09
2.	Expenses						
	(a) Cost of materials consumed	-	-	-	-	-	-
	(b) Purchases of stock-in-trade	2.77	6,090.27	-	6,183.15	-	-
	(c) Changes in inventory of finished goods, work-in-progress and stock-in-trade	-	(6,090.27)	-	(6,090.27)	-	-
	(d) Employee benefits expenses	240.58	207.22	207.44	638.40	545.89	711.90
	(e) Depreciation and amortization expense	75.47	78.19	31.27	231.45	93.60	153.61
	(f) Donation	31.08	90.55	8.79	179.46	461.42	512.23
	(g) Rent	82.99	78.77	78.50	241.54	235.54	314.04
	(h) Consultancy & Professional Fees	85.05	94.69	85.22	284.39	282.23	381.68
	(i) Loss from trading in Options	249.72	(49.11)	-	200.61	-	-
	(j) Other Expenses	188.20	302.88	109.24	587.41	378.33	706.75
	Total Expenses	955.86	803.19	520.46	2,456.14	1,997.01	2,780.21
3.	Profit/(Loss) from operations before other income, finance costs, exceptional items and prior period items (1-2)	914.86	848.13	1,968.20	3,210.03	6,346.14	8,022.88
4.	Other Income	1,293.44	1,124.93	32.87	2,586.85	187.31	3,773.59
5.	Profit/(Loss) from ordinary activities before finance costs, exceptional items and prior period items (3+4)	2,208.30	1,973.06	2,001.07	5,796.88	6,533.45	11,796.47
6.	Finance Costs	0.60	7.00	529.31	306.02	1,582.26	2,105.82
7.	Profit/(Loss) from ordinary activities after finance costs but before exceptional items and prior period items (5-6)	2,207.70	1,966.06	1,471.76	5,490.86	4,951.19	9,690.65
8.	Exceptional Items	115.00	150.00	-	309.93	-	315.54
9.	Profit/(Loss) from ordinary activities after exceptional items but before prior period items (7-8)	2,092.70	1,816.06	1,471.76	5,180.93	4,951.19	9,375.11
10.	Prior period items	-	10.40	-	10.40	-	(6.25)
11.	Profit/(Loss) from ordinary activities before tax (9-10)	2,092.70	1,805.66	1,471.76	5,170.53	4,951.19	9,381.36
12.	a. Tax Expense (incl. deferred tax)	454.36	411.37	308.47	1,132.41	1,037.79	2,039.45
	b. Prior Period Tax	-	-	-	-	-	179.32
13.	Net Profit/(Loss) for the period (11-12)	1,638.34	1,394.29	1,163.29	4,038.12	3,913.40	7,162.59
14.	Paid-up equity share capital (Face value of ₹ 10/- each)	25,680.92	25,680.92	25,680.92	25,680.92	25,680.92	25,680.92
15.	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	183,152.08
16.i	Earning per share (before extraordinary items) (of ₹ 10/- each) (not annualised):						
	(a) Basic	0.64	0.54	0.45	1.57	1.52	2.79
	(b) Diluted	0.64	0.54	0.45	1.57	1.52	2.79
16.ii	Earning per share (after extraordinary items) (of ₹ 10/- each) (not annualised):						
	(a) Basic	0.64	0.54	0.45	1.57	1.52	2.79
	(b) Diluted	0.64	0.54	0.45	1.57	1.52	2.79

SELECT INFORMATION FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2014

A	PARTICULARS OF SHAREHOLDING						
1.	Public shareholding						
	- Number of shares	91,612,324	91,612,324	91,612,324	91,612,324	91,612,324	91,612,324
	- Percentage of shareholding	35.67	35.67	35.67	35.67	35.67	35.67
2.	Promoters and Promoter Group Shareholding						
	(a) Pledged / Encumbered						
	- Number of shares	-	-	-	-	-	-
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-	-
	- Percentage of shares (as a % of the total share capital of the company)	-	-	-	-	-	-
	(b) Non - encumbered						
	- Number of shares	165,196,835	165,196,835	165,196,835	165,196,835	165,196,835	165,196,835
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100	100	100	100	100	100
	- Percentage of shares (as a % of the total share capital of the company)	64.33	64.33	64.33	64.33	64.33	64.33

S. No.	PARTICULARS	3 months ended 31.12.2014
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	2
	Received during the quarter	3
	Disposed off during the quarter	5
	Remaining unresolved at the end of the quarter	NIL

SEGMENTWISE REVENUE, RESULTS AND CAPITAL EMPLOYED

S. No.	PARTICULARS	Current 3 Months ended 31.12.2014 (Unaudited)	Preceding 3 Months ended 30.09.2014 (Unaudited)	Previous Corresponding 3 months ended 31.12.2013 (Unaudited)	9 Months Ended 31.12.2014 (Unaudited)	Previous Corresponding 9 Months Ended 31.12.2013 (Unaudited)	Year Ended 31.03.2014 (Audited)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
1	Segment Revenue						
	(Net sale/ Income from operations)						
a)	Real Estate	-	-	-	-	-	-
b)	Investment Activities	-	-	-	-	-	-
c)	Trading Goods	3.37	-	-	95.14	-	-
d)	Unallocated	-	-	-	-	-	-
	Total Segment Revenue	3.37	-	-	95.14	-	-
2	Segment Result						
	Profit (+)/ Loss (-) before tax and interest						
a)	Real Estate	(116.87)	(106.97)	111.95	(266.41)	388.35	294.70
b)	Investment Activities	2,115.08	2,103.50	1,651.40	5,713.68	5,912.84	9,405.58
c)	Trading Goods	3.36	2.40	-	10.05	-	-
d)	Unallocated	206.73	(36.27)	237.72	329.16	232.26	2,102.44
	Less: Interest (including other finance cost)	0.60	7.00	529.31	306.02	1,582.26	2,105.82
	Less : Exceptional items	115.00	150.00	-	309.93	-	315.54
	Net Profit before tax but after exceptional and extraordinary items	2,092.70	1,805.66	1,471.76	5,170.53	4,951.19	9,381.36
3	Capital Employed						
	(Segment Assets minus Segment Liabilities)						
a)	Real Estate	98,264.54	93,888.64	92,468.11	98,264.54	92,468.11	82,509.01
b)	Investment Activities	78,787.37	81,859.99	87,184.05	78,787.37	87,184.05	91,629.95
c)	Trading Goods	356.91	453.34	516.50	356.91	516.50	466.18
d)	Unallocated	35,449.56	35,018.06	25,415.15	35,449.56	25,415.15	34,227.86
	Total Capital Employed	212,858.38	211,220.03	205,583.81	212,858.38	205,583.81	208,833.00

Notes:

- The above financial results were reviewed by the Audit Committee and taken on record by the Board of Directors at its meeting held on 12th February, 2015.
 - Effective April 1, 2014, the company has revised the useful lives of Fixed Assets based on Schedule II to the Companies Act, 2013 for the purposes of providing depreciation on fixed assets. Accordingly, the carrying amount of assets as on April 1, 2014 has been depreciated over the remaining useful lives of the fixed assets. Consequently, the depreciation for the quarter and nine months ended 31st December, 2014 is higher and the profit before tax is lower to the extent of ₹ 53.23 lakhs. Further, an amount of ₹ 12.75 Lakhs representing the carrying amount of assets with revised useful life as nil, has been charged to the opening balance of retained earnings as on April 1, 2014 pursuant to the Companies Act, 2013.
 - The Company continues to recognize Real Estate, Investing activities and Trading Goods as separate Business Segments.
 - Exceptional items of the company include Provision for Doubtful Advances of ₹ 225 Lacs and Compensation against Legal Cases of ₹ 84.93 Lacs.
 - Disclosures pursuant to clause 32 of the listing agreement
- The company's main activities include the business of development of Real Estate, Investing activities etc. The name of the company Oswal Chemicals & Fertilizers Limited did not match the activities of the company. Therefore, the company had changed the name of the company to "OSWAL GREENTECH LIMITED". The changed name of the company was confirmed and recorded by the Registrar of the Company, Punjab w.e.f. 23rd November 2011. The detail of net sales/ income, expenditure and net profit or loss after tax pertaining to the said new line of the business is as under:
- Detail of Net Profit from Real Estate Segment of Company

S. No.	Particulars	9 Months Ended 31.12.2014	31.03.2014
I	Income	55.83	780.67
II	Expenditure	322.24	485.97
III	Net Profit (loss) before Tax, Interest & Exceptional Items (I - II)	(266.41)	294.70
IV	Interest & Finance cost	-	-
V	Exceptional Items	225.00	300.00
VI	Net Profit (loss) before Tax (III - IV - V)	(491.41)	(5.30)
VII	Tax Expenses	(103.00)	(1.11)
VIII	Net profit (loss) after tax (VI - VII)	(388.41)	(4.19)

6. Tax Expense includes Current Tax and MAT credit.

7. Previous year/ period figures have been regrouped/rearranged/reclassified, wherever considered necessary.

Place : New Delhi
Date : 12th February, 2015

Regd. Office : Near Jain Colony, Vijay Inder Nagar, Daba Road, Ludhiana-141 003 (Punjab)
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By order of the Board
Anil Bhalla
Managing Director

GLOBE TROTTER

UK GETS TOUGH NEW ANTI-TERROR LAW

London: Tough new powers to seize passports at the border from those suspected of travelling to Syria or Iraq for extremist activity will come into force in the UK from Friday. The Counter-Terrorism and Security Bill received Royal Assent from the Queen which makes it an Act.

EGYPT COURT FREES AL JAZEERA JOURNAL ON BAIL

Cairo: An Egyptian court on Thursday ordered the release of jailed Al Jazeera journalist Baher Mohamed and Mohamed Fahmy on bail, media reported. The country's Court of Cassation ordered the retrial last month, overturning a lower court's verdict that had found them guilty of helping the outlawed Muslim Brotherhood group, Al Jazeera reported.

MOST-WANTED WIDOW IN INTERVIEW WITH ISIS

Paris: The Islamic State group published what it described as an interview with the widow of the French gunman who attacked a kosher supermarket and a police officer in Paris last month, claiming for the first time that she was among extremist fighters.

SL APPEALS TO UN TO DELAY WAR CRIMES PROBE

Washington: Sri Lanka on Thursday appealed to the UN to delay a report into alleged war crimes committed towards the end of its nearly three decades-long civil war so that the new Government can carry out an internal probe as it acknowledged that such violations did take place.

OBAMA VOW TO EXTINGUISH EBOLA

Washington: President Barack Obama said US military efforts to contain Ebola would give way to a civilian-led drive to "extinguish" the deadly virus, as he ordered home American troops in West Africa.

9 OUT OF 27 SCHOOL ATTACK CONSPIRATORS KILLED: PAK

Islamabad: Pakistan Army on Thursday said that out of 27 Taliban militants involved in the Peshawar school massacre nine have been killed and 12 others arrested. Military spokesman Major Gen Asim Bajwa said 27 militants were involved in the planning and execution of the attack on the Army-run school on December 16 that killed 150 people, including 136 students.

BLAST DERAILS TRAIN IN PAK, 15 INJURED

Karachi: At least 15 people, including two women, were injured when unidentified militants triggered a blast on railway tracks and derailed a passenger train in Pakistan's southern Sindh province.



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STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31st DECEMBER, 2014

Part - I		(₹ Lacs)						PARTICULARS		3 months ended 31.12.2014					
Sr. No.	PARTICULARS	Preceding 3 Months ended 30.09.2014 (Unaudited)	Preceding 3 Months ended 31.12.2013 (Unaudited)	Preceding 3 Months ended 30.09.2014 (Unaudited)	Preceding 3 Months ended 31.12.2013 (Unaudited)	Year Ended 31.03.2014 (Audited)	Year Ended 31.03.2014 (Audited)	B	INVESTOR COMPLAINTS	3 months ended 31.12.2014					
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)								
1	Income from Operations														
(a)	Net sales/income from operations (Net of excise duty)	1,631.32	2,488.86	1,631.32	2,488.86	8,343.15	10,803.00								
(b)	Other Operating Income														
	Total Income from Operations (net)	1,631.32	2,488.86	1,631.32	2,488.86	8,343.15	10,803.00								
2	Expenses														
(a)	Cost of materials consumed														
(b)	Purchases of stock-in-trade	6,090.27		6,090.27											
(c)	Changes in inventory of finished goods, work-in-progress and stock-in-trade	(5,090.27)		(5,090.27)											
(d)	Employee benefits expenses	207.22	207.44	207.22	207.44	545.69	711.90								
(e)	Depreciation and amortization expense	76.19	31.27	76.19	31.27	303.60	153.61								
(f)	Donation	90.55	8.79	90.55	8.79	461.42	512.23								
(g)	Rent	76.77	78.50	76.77	78.50	235.54	314.04								
(h)	Consultancy & Professional Fees	94.69	85.22	94.69	85.22	287.23	381.68								
(i)	Loss from trading in Options	(49.11)		(49.11)											
(j)	Other Expenses	307.88	106.24	307.88	106.24	378.33	706.75								
	Total Expenses	6,868.89	520.46	6,868.89	520.46	1,997.01	2,740.21								
3	Profit/(Loss) from operations before other income, finance costs, exceptional items and prior period items (1-2)	1,631.32	2,488.86	1,631.32	2,488.86	8,343.15	10,803.00								
4	Other Income														
5	Profit/(Loss) from ordinary activities before finance costs, exceptional items and prior period items (3+4)	1,631.32	2,488.86	1,631.32	2,488.86	8,343.15	10,803.00								
6	Finance Costs	7.00	529.31	7.00	529.31	1,582.26	2,105.62								
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items and prior period items (5-6)	1,624.32	1,959.55	1,624.32	1,959.55	6,760.89	8,697.38								
8	Exceptional items														
9	Profit/(Loss) from ordinary activities after exceptional items but before prior period items (7-8)	1,624.32	1,959.55	1,624.32	1,959.55	6,760.89	8,697.38								
10	Prior period items	10.40		10.40		(6.25)									
11	Profit/(Loss) from ordinary activities before tax (9-10)	1,613.92	1,959.55	1,613.92	1,959.55	6,754.64	8,691.13								
12	a. Tax Expense (incl. deferred tax)	411.37	308.47	411.37	308.47	1,037.70	2,030.45								
	b. Prior Period Tax														
13	Net Profit/(Loss) for the period (11-12)	1,202.55	1,651.08	1,202.55	1,651.08	5,716.94	6,660.68								
14	Paid-up equity share capital (Face value of ₹ 10/- each)	25,680.92	25,680.92	25,680.92	25,680.92	25,680.92	25,680.92								
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year						163,152.06								
16	Earning per share (before extraordinary items) (of ₹ 10/- each) (not annualised):														
(a) Basic		0.54	0.65	0.54	0.65	1.52	2.70								
(b) Diluted		0.54	0.65	0.54	0.65	1.52	2.70								
17	Earning per share (after extraordinary items) (of ₹ 10/- each) (not annualised):														
(a) Basic		0.54	0.65	0.54	0.65	1.52	2.70								
(b) Diluted		0.54	0.65	0.54	0.65	1.52	2.70								

SELECT INFORMATION FOR THE QUARTER AND NINE MONTHS ENDED 31st DECEMBER, 2014

Part - II		(₹ In Lacs)					
Sr. No.	PARTICULARS OF SHAREHOLDING	31.12.2014	31.12.2013	31.12.2014	31.12.2013	31.03.2014	31.03.2014
1	Public shareholding						
(a)	Number of shares	91,612,324	91,612,324	91,612,324	91,612,324	91,612,324	91,612,324
(b)	Percentage of shareholding	35.67	35.67	35.67	35.67	35.67	35.67
2	Promoter and Promoter Group Shareholding						
(a)	Pledged / Encumbered						
(b)	Number of shares						
(c)	Percentage of shares (as a % of the total shareholding of promoter and promoter group)						
(d)	Percentage of shares (as a % of the total share capital of the company)						
(e)	Non-encumbered						
(f)	Number of shares	165,198,835	165,198,835	165,198,835	165,198,835	165,198,835	165,198,835
(g)	Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100	100	100	100	100	100
(h)	Percentage of shares (as a % of the total share capital of the company)	64.33	64.33	64.33	64.33	64.33	64.33

Notes:

- The above financial results were reviewed by the Audit Committee and taken on record by the Board of Directors at its meeting held on 12th February, 2015.
- Effective April 1, 2014, the company has revised the useful lives of Fixed Assets based on Schedule II to the Companies Act, 2013 for the purposes of providing depreciation on fixed assets. Accordingly, the carrying amount of assets as on April 1, 2014 has been depreciated over the remaining useful lives of the fixed assets. Consequently, the depreciation for the quarter and nine months ended 31st December, 2014 is higher and the profit before tax is lower to the extent of ₹ 13.25 Lakhs. Further, an amount of ₹ 12.75 Lakhs representing the carrying amount of assets with revised useful life as at, has been charged to the opening balance of retained earnings as on April 1, 2014 pursuant to the Companies Act, 2013.
- The Company continues to recognize Real Estate, Investing activities and Trading Goods as separate Business Segments.
- Exceptional items of the company include Provision for Doubtful Advances of ₹ 225 Lacs and Compensation against Legal Cases of ₹ 84.83 Lacs.
- Disclosures pursuant to clause 32 of the listing agreement

The company's main activities include the business of development of Real Estate, Investing activities etc. The name of the company Oswal Chemicals & Fertilizers Limited did not match the activities of the company. Therefore, the company had changed the name of the company to "OSWAL GREENTECH LIMITED". The changed name of the company was confirmed and recorded by the Registrar of the Company, Punjab w.e.t. 23rd November 2011. The detail of net sales/income, expenditure and net profit or loss after tax pertaining to the said new line of the business is as under:

Part - III		(₹ In Lacs)	
Sr. No.	Particulars	31.12.2014	31.03.2014
I	Income	760.67	
II	Expenditure	465.87	
III	Net Profit (loss) before tax, interest & Exceptional items (I - II)	294.70	
IV	Interest & Finance cost		
V	Exceptional items	300.00	
VI	Net Profit (loss) before tax (III - IV - V)	(5.30)	
VII	Tax Expenses	(1.11)	
VIII	Net Profit (loss) after tax (VI - VII)	(6.41)	

6. Tax Expense includes Current Tax and MAT credit.

7. Previous year/period figures have been regrouped/rearranged/reclassified, wherever considered necessary.

By order of the Board
Anil Bhatta
Managing Director

Place : New Delhi
Date : 12th February, 2015
Regd. Office : Near Jain Colony, Vijay Inder Nagar, Daba Road, Ludhiana-143 003 (Punjab)
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Daily Profit Statement, 31.12.2014

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