Oswal Greentech Limited

(Formerly Oswal Chemicals & Fertilizers Ltd.)

Through Courier

OGL/ND/2015 1278S1 To 786

August 13, 2015

The Manager
Listing Department,
The National Stock Exchange of India Ltd.
Exchange Plaza
Bandra – Kurla Complex
Bandra (E)
MUMBAI-400051

Reg:Un-Audited Financial Results For The Quarter Ended 30th June, 2015 along with Limited Review Report

Dear Sir,

Please find enclosed herewith the Un-Audited Financial Results for the quarter ended 30th June,2015 along with Limited Review Report on Quarterly Financial Results of the Company pursuant to the Clause 41 of the Listing Agreement.

You are requested to please take the same on your records.

Thanking you,

Yours faithfully,
For Oswal Greentech Limited

Managing Director

Encl: As above.

CC: - The Calcutta Stock Exchange, Kolkata.

- The Ahmedabad Stock Exchange, Ahmedabad.

7th Floor, Antriksh Bhawan, 22, Kasturba Gandhi Marg, New Delhi - 110 001 (India)
Tel. : 91-11-23715242, 23322980, 23753652 Fax : 011-23716276

Regd. Office : Near Jain Colony, Vijay Inder Nagar, Daba Road, Ludhiana - 141003 (Punjab)
Phone :0161-2544238

OSWAL GREENTECH LIMITED
(Formerly Known as OSWAL CHEMICALS & FERTILIZERS LIMITED)
Corporate Office : Antriksh Bhawan, 22, Kasturba Gandhi Marg, New Delhi-110 001; CIN: L24112PB1981PLC031099

STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2015

Part I (₹ in Lacs)

S. No.	Particulars	Current 3 Months ended 30.06.2015 (Unaudited)	Previous 3 months ended 31.3.2015 (Audited)	Previous Corresponding 3 months ended 30.06.2014 (Unaudited)	Previous Year Ended 31.03.2015 (Audited)
(1)	(2)	(3)	(4)	(5)	(6)
1.	**Income from Operations**				
	(a) Net sales/Income from operations (Net of excise duty)	29,544.42	-	91.77	95.14
	(b) Other Operating income	2,099.65	409.62	2,052.36	5,780.04
	Total Income from Operations (net)	**31,644.07**	**409.62**	**2,144.13**	**5,875.18**
2.	**Expenses**				
	(a) Cost of materials consumed	-	-	-	-
	(b) Purchases of stock-in-trade	30,761.97	-	90.11	6,183.15
	(c) Changes in inventory of finished goods, work-in-progress and stock-in-trade	(956.27)	-	-	(6,090.27)
	(d) Employee benefits expenses	184.35	168.59	190.60	806.99
	(e) Depreciation and amortization expense	58.41	74.51	77.79	305.96
	(f) Donation	74.16	54.43	57.83	83.89
	(g) Rent	79.53	77.97	79.78	319.51
	(h)Consultancy & Professional Fees	83.39	89.69	104.65	374.08
	(i) Other Expenses	212.14	328.79	141.26	1,066.20
	Total Expenses	**30,497.68**	**793.98**	**742.02**	**3,049.51**
3.	**Profit/(Loss) from operations before other income, finance costs, exceptional items and prior period items(1-2)**	**1,146.39**	**(384.36)**	**1,402.11**	**2,825.67**
4.	Other Income	511.75	109.64	168.48	2,696.49
5.	**Profit/(Loss) from ordinary activities before finance costs, exceptional items and prior period items (3+4)**	**1,658.14**	**(274.72)**	**1,570.59**	**5,522.16**
6.	Finance Costs	0.01	8.90	298.42	314.92
7.	**Profit/(Loss) from ordinary activities after finance costs but before exceptional items and prior period items (5-6)**	**1,658.13**	**(283.62)**	**1,272.17**	**5,207.24**
8.	Exceptional Items	75.00	75.00	-	384.93
9.	**Profit/(Loss) from ordinary activities after exceptional items but before prior period items (7-8)**	**1,583.13**	**(358.62)**	**1,272.17**	**4,822.31**
10.	Prior period items	-	-	-	10.40
11.	**Profit/(Loss) from ordinary activities before tax (9-10)**	**1,583.13**	**(358.62)**	**1,272.17**	**4,811.91**
12.	a. Tax Expense (incl. deferred tax)	353.90	(57.58)	266.68	1,074.83
	b. Prior Period Tax	-	7.04	-	7.04
13.	**Net Profit/(Loss) for the period (11-12)**	**1,229.23**	**(308.08)**	**1,005.49**	**3,730.04**
14.	Paid-up equity share capital (Face value of ₹ 10/- each)	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	-	-	-	186,869.37
16.i	Earning per share (before extraordinary items)				
	(of ₹ 10/- each) (not annualised):				
	(a) Basic	0.48	(0.12)	0.39	1.45
	(b) Diluted	0.48	(0.12)	0.39	1.45
16.ii	Earning per share (after extraordinary items)				
	(of ₹ 10/- each) (not annualised):				
	(a) Basic	0.48	(0.12)	0.39	1.45
	(b) Diluted	0.48	(0.12)	0.39	1.45

T.R. CHADHA & CO. NEW DELHI Chartered Accountants

SELECT INFORMATION FOR THE QUARTER ENDED 30TH JUNE, 2015

Part II

S. No.	Particulars	Current 3 Months ended 30.06.2015 (Unaudited)	Previous 3 months ended 31.3.2015 (Audited)	Previous Corresponding 3 months ended 30.06.2014 (Unaudited)	Previous Year Ended 31.03.2015 (Audited)
A	**PARTICULARS OF SHAREHOLDING**				
1.	**Public shareholding**				
	- Number of shares	91,612,324	91,612,324	91,612,324	91,612,324
	-Percentage of shareholding	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
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	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

S. No.	Particulars	3 months ended 30.06.2015
B	**INVESTOR COMPLAINTS**	
	Pending at the beginning of the quarter	1
	Received during the quarter	3
	Disposed off during the quarter	3
	Remaining unresolved at the end of the quarter	1

SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED (₹ in Lacs)

S. No.	Particulars	Current 3 Months ended 30.06.2015 (Unaudited)	Previous 3 months ended 31.3.2015 (Audited)	Previous Corresponding 3 months ended 30.06.2014 (Unaudited)	Previous Year Ended 31.03.2015 (Audited)
1	**Segment Revenue**				
	(Net sale/ Income from operations)				
a)	Real Estate	-	-	-	-
b)	Investment Activities	-	-	-	-
c)	Trading Activities	29,544.42	-	91.77	95.14
d)	Unallocated	-	-	-	-
	Total Segment Revenue	**29,544.42**	**-**	**91.77**	**95.14**
2	**Segment Result**				
	Profit (+)/ Loss (-) before tax and interest				
a)	Real Estate	(126.55)	(137.69)	(42.57)	(404.10)
b)	Investment Activities	1,333.84	1,070.87	1,495.10	7,081.27
c)	Trading Activities	110.92	(1,317.86)	4.29	(1,604.53)
d)	Unallocated	339.93	109.96	113.77	439.12
	Less: Interest (including other finance cost)	0.01	8.90	298.42	314.92
	Less : Exceptional items	75.00	75.00	-	384.93
	Net Profit before tax but after exceptional and extraordinary items	**1,583.13**	**(358.62)**	**1,272.17**	**4,811.91**
3	**Capital Employed**				
	(Segment Assets minus Segment Liabilities)				
a)	Real Estate	107,386.27	103,426.42	84,070.38	103,426.42
b)	Investment Activities	59,691.24	70,165.22	90,284.13	70,165.22
c)	Trading Activities	11,286.74	3,143.27	554.53	3,143.27
d)	Unallocated	35,415.27	35,815.38	34,916.70	35,815.38
	Total Capital Employed	**213,779.52**	**212,550.29**	**209,825.74**	**212,550.29**

T.R. CHADHA & CO.
NEW DELHI
Chartered Accountants

Notes:

1. The above financial results were reviewed by the Audit Committee and taken on record by the Board of Directors at its meeting held on August 13, 2015.
2. The Company continues to recognize Real Estate, Investing Activities and Trading Activities as separate Business Segments.
3. Exceptional items of the Company include Provision for Doubtful Advances of ₹ 75.00 Lacs.
4. Tax expenses includes Current Tax and MAT credit.
5. Previous year/ period figures have been regrouped/rearranged/reclassified, wherever considered necessary.

By order of the Board

Anil Bhalla
Managing Director

Place : New Delhi
Date : August 13, 2015
Regd.Office : Near Jain Colony, Vijay Inder Nagar, Daba Road, Ludhiana-141 003 (Punjab)
Contact: 0161- 2544238 ; website: www.oswalgreens.com; Email ID: oswal@oswalgreens.com

T.R. CHADHA & CO.
NEW DELHI
Chartered Accountants

T. R. Chadha & Co.
Chartered Accountants

LIMITED REVIEW REPORT OF UNAUDITED FINANCIAL RESULTS OF OSWAL GREENTECH LIMITED FOR THE QUARTER ENDED JUNE 30, 2015

To
The Board of Directors of Oswal Greentech Limited

We have reviewed the accompanying statement of unaudited financial results of **Oswal Greentech Limited** ("the Company") having its registered office, Near Jain Colony , Vijay Inder Nagar , Daba Road, Ludhiana-141 003 (Punjab) for the quarter ended June 30, 2015 being submitted by the Company pursuant to the requirement of clause 41 of the listing agreement , except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group' which have been traced from disclosures made by the management and have not been reviewed by us. This statement is the responsibility of the Company's management and has been approved by the Board of Directors on 13th August 2015. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (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 results are free from material misstatement. A review is limited primarily to inquire 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 unaudited financial results prepared in accordance with recognition and measurement principles laid down in Accounting Standard 25 "Interim Financial Reporting", specified under the Companies Act, 1956 (which are deemed to be applicable as per section 133 of the Companies Act, 2013, read with rule 7 of the Companies (Accounts) Rules, 2014) and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For **T.R. Chadha & Co.**
(Firm Registration No. 006711N)
Chartered Accountants

T.R. CHADHA & CO. NEW DELHI *Chartered Accountants*

Surender Kumar
Partner
M.N. 082982

Place: New Delhi
Date: 13th August 2015

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