Corporate Office: Upvan Building, Plot No.7/106 A-Wing, 1st floor, Behind Indian Oil Nagar, Near D. N. Nagar, Metro station, Andheri West, Mumbai - 400 053.

To.

The General Manager,

Corporate Relationship Dept.

The Bombay Stock Exchange (BSE

Limited)

Phiroze Jeejeebhoy Towers

Dalal Street, Mumbai- 400001

To,

The Asst. Vice President,

National Stock Exchange of India Ltd.

Exchange Plaza, C-1, Block G,

Bandra Kurla Complex,

Bandra (E), Mumbai – 400 051

Stock Code NSE: Austral-EQ Stock Code: (BSE):- 533016

Dear Sir,

Sub: Submission of Audited Financial Result for the year ended 31<sup>ST</sup>March,2019.

As per requirement of Regulation 33 of SEBI(Listing Obligation and Disclosure Requirements) Regulation, 2015, we are sending a certified copy of audited Financial Result of the company for the year ended 31st March, 2019 along with audited report and declaration required pursuant to Regulation 33(3)(d) of SEBI (listing obligation Requirement) Regulation 2015 (for Audit Report with Un modified opinion as approved by the board of Directors in its Meeting held on this day i.e. 30<sup>TH</sup> May,2019

Request you kindly take the above on record.

Thanking you Yours Faithfully

For Greenearth Resources & Projects Limited (Formerly known as Austral coke& Projects Ltd)

Date: 30<sup>Th</sup> May, 2019

**Enclosed: As above** 

#### GREENEARTH RESOURCES & PROJECTS LIMITED

Regd. Office: Unit No. 564 5th Floor, Todi Corner, 32 Ezra Street, Kolkata: 700001 (West Bengal)

Phone: 033-46023455; Website: www.greenearth.net.in; E-mail: contact@greenearth.net.in

Part I: Statement of Unaudited Financial Results for the Quarter and Year Ended 31st March, 2019

(CIN No.: L67120WB1994PLC 063008)

Particulars		Ouarter Ended	Quarter Ended 31-Dec-18 (Unaudited)	Quarter Ended 31-Mar-18 (Audited)	ne Month End 31-Dec-18 (Unaudited)	Year Ended 31-Mar-19 (Audited)	Year Ended 31-Mar-18 (Audited)
	Sr. No.	31-Mar-19 (Audited)					
a) Net Sales / Income From Operations (Net of Excise Duty)	1	6.00	-	_	_	6.00	•
b) Other Operating Income	2	(4.43)	1.50	3.80	4.50	0.07	15.05
Total Income From Operations (Net) (1+2)	3	1.57	1.50	3.80	4.50	6.07	15.05
EXPENSES:							
a) Cost of Materials consumed			-	- 11	-	- 1	
b) Purchase of Stock in Trade			-	-	-	-	
c) Changes in investories of finished goods, work in progress and stock in trade			-	-	-	-	
d) Employee Benefits Expenses				0.10	- 14		0.25
e) Finance Cost		-		0.10	- 0	-	0.10
f) Depreciation & Amortisation Expenses		104.62	104.62	159.19	313.86	418.47	636.76
g) Other Expenses		424.56	0.04	14.95	0.17	424.73	15.14
TOTAL EXPENSES	4	529.18	104.66	174.34	314.03	843.21	652.25
17 (2.4)	5	(527.61)	(103.16)	(170.54)	(309.53)	(837.14)	(637.20)
Profit / (Loss) before Exceptional Items and Tax(3 - 4)	6	(23.15)		(1,0.01)	(667,667)	(23.15)	
Exceptional Items	7	(550.76)		(170.54)	(309.53)	(860.29)	(637.20)
Profit / (Loss) before Tax (5-6)	8	(330.70)	(100.10)	(27 010 2)	- (007100)	- 1	-
Tax Expenses (Deferred Tax Assets)	9	(550.76)	(103.16)	(170.54)	(309.53)	(860.29)	(637.20)
Net Profit / (Loss) After Tax for the Period (7-8)		(330.76)	(103.10)	(170.01)	(505,557)		
Other Comprehensive Income	10						
- Items that will not be reclassified to Profit & Loss		-	-	-	-	-	-
- Items that will be reclassified to Profit & Loss			-	-	-	-	-
The LG has in Leasure/Hosel for the paried (0±10)	11	(550.76)	(103.16)	(170.54)	(309.53)	(860.29)	(637.20)
Total Comprehensive Income/(Loss) for the period (9+10)	12	2,902.96	2,902.96	2,902.96	2,902.96	2,902.96	2,902.96
Paid-up Equity Share Capital (Face Value Rs.1 /- each	12	2,902.90	2,502.50	2,502.50			
Earnings Per share (of Rs. 1 each) (not annualised)	13			(2.20)	(0.11)	(0.20)	(0.22)
(a) Basic & Diluted EPS		(0.19)	(0.04)	(0.06)	(0.11)	(0.30)	(0.22)

1. The Unaudited Financial Results have been reviewed by the Audit Committee and approved at the meeting of the Board of Directors of the Company held on 30th May 2019

2. Status of Investor Complaints during the quarter ended 31st Mar.2019

Opening Balance: (Nil) Received: (Nil) Disposed off: (Nil) Pending as on 31.03.2019: (Nil)

3. Figures of the previous periods are re-classified / re-arranged / re-grouped, wherever considered necessary.

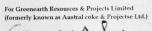
4. The company is primarily engaged in single business segment viz. Mfg./Trading of LAM Coke /coal/ Leasing of Plant, therefore disclosure requirement under Accounting Standard (AS) 17, for segment reporting is not applicable. However, there is no revenue other than the lease rental during the quarter ended 31.03.2019

Date: 30.05.2019 Place: Mumbai For Greenearth Resources & Projects Limited (formerly known as Austral coke & Projectse Ltd.)

Ching Sung

# GREENEARTH RESOURCES & PROJECTS LIMITED STATEMENT OF ASSETS & LIABILITIES

PARTICULARS	31.03.2019	31.03.2018	
	(Rs. In Lacs)	(Rs. In Lacs)	
Non-current assets			
Property, plant and equipment	2658.63	3,077.09	
Capital work-in-progress	716.21	716.21	
Financial assets			
Investments	-	-	
Total	3,374.84	3,793.30	
Current assets			
Inventories	9.33	9.33	
Financial assets		-	
Trade receivables	833.41	837.90	
Cash and cash equivalents	56.86	56.90	
Loans	178.26	201.78	
Other financial assets	134.84	495.71	
Other current assets	874.73	883.35	
Income tax assets (net)	357.51	357.09	
Total	2,444.94	2,842.05	
TOTAL ASSETS	5,819.78	6,635.36	
EQUITY AND LIABILITIES			
Equity			
Equity share capital	2,902.96	2,902.96	
Other equity	-29991.54	(29,131.25	
	(27,088.58)	(26,228.29	
Liabilities			
Non-current liabilities			
Financial liabilities			
Borrowings	4,279.06	4,279.06	
Deferred tax Liabilities (Net)	388.26	388.26	
	4,667.32	4,667.32	
Current liabilities			
Financial liabilities			
Borrowings	22967.56	22,966.88	
Trade payables	2918.49	2,874.64	
Other financial liabilities	87.72	87.43	
Other current liabilities	1,410.98	1,411.09	
Current income tax liabilities (net)	856.29	856.29	
Total	28,241.04	28,196.3	
TOTAL FOLITY AND LIABILITIES	5,819.78	6,635.36	
TOTAL EQUITY AND LIABILITIES	5,819.78	6,635.3	







## **SARP & ASSOCIATES**

#### **Chartered Accountant**

4, Fairlee Place, HMP House, 1<sup>st</sup> Floor, Room - 105, Kolkata - 700 001

AUDITORS REPORT ON THE QUARRELY INANCIAL RESULT & YEAR TO DATE RESULTS OF M/S GREENEARTH RESOURCES & PROJECTS LIMITED PURSUANT TO THE REGULATION 33 OF SEBI (LISTING OBLIGATION AND DISCLOSURE REQUIRMENTS) REGULATION, 2015.

TO,
The Board of Directors
M/S GREENEARTH RESOURCES & PROJECTS LIMITED
(formerly known as Austral Coke & Projects Limited)
32 Ezra Street Todi Corner,
Room No.564, 5Th Floor, Kolkata-700001

We have Audited the accompanying financial result of M/S GREENEARTH RESOURCES & PROJECTS LIMITED (The Company) for the Quarter and year ended 31<sup>st</sup> March,2019 (the statement), being submitted by the company pursuant to Regulation 33 of the securities and Exchange Board of India(Listing Obligation and Disclosure Requirements)Regulation,2015 as read with SEBI circular No.CIR/CFD/FAC/62/2016 dated july 5,2016.

These quarterly financial result as well as the year to date financial result which are the responsibility of the company's Management have been prepared in accordance with the recognition measurement principles laid down in accounting standard 34 "interim Financial Reporting" ("Ind AS 34 "), prescribe under section 133 of the companies Act,2013 read with relevant rules issued there under and other accounting principles generally accepted in India.

Our responsibility is to express an opinion on these financial result based on out audit of such financial statement, we conduct our audit in accordance with audit standards generally accepted in India. Those standard requires that we plan and perform the audit to obtain reasonable assurance about whether the financial result are free of material misstatement(s). A audit includes examining on a test basis, evidence, supporting the amount disclosed in financial result. An audit also includes assessing the accounting principles used and significant estimates made by the management we believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these quarterly financial result as well as the year to date result:(i) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regards and (ii) give true and fair review of the net profit and other financial information for the quarter ended March,2019 as well as the year to date result for the year to date result for the year from April 1<sup>st</sup>,2018 to March 31<sup>st</sup>,2019

For M/s SARP& ASSOCIATES. Chartered Accountants FRN:007375C

(SHAILESH AGARWAL)

(Partner) (M.No:063220) Place : Kolkata

Date: 30Th May, 2019



Corporate Office: Upvan Building, Plot No.7/106 A-Wing, 1st floor, Behind Indian Oil Nagar, Near D. N. Nagar, Metro station, Andheri West, Mumbai - 400 053.

## **DECLARATION**

(For Audit report with Unmodified opinion)

(pursuant to Regulation 33(3)(d)of SEBI(Listing Obligation and Disclosure Requirement)(Amendment) Regulation, 2016 read with SEBI Notice Notification No. SEBI/LAD-NRO/GN/2016-14/001 dated May 25,2016 and SEBI circular No. CIR/CFD/CMD/56/2016 dated May 27,2016)

we here by declare that the Audit Report of M/S SARP & ASSOCIATES, Chartered Accountant ,Firm Registration No.007375C,The Statutory auditors of the company in respect of Annual Financial statements for the Financial year ended 31<sup>St</sup> March,2019 contains Unmodified Opinion

Chandan Kenas Singh For Greenearth Resources & Projects Limited Fo

For Greenearth Resources & Projects Limited (Formerly known as Austral coke& Projects Ltd)

For Greenearth Resources & Projects Limited (Formerly known as Austral coke& Projects Ltd)

CHANDAN KUMAR SINGH
Executive Director & CFO

ANIL KUMAR SINGH

Chairman of the Audit Committee

For Greenearth Resources & Projects Limited (Formerly known as Austral coke& Projects Ltd)

Nilsanta fleen Henry NISHANT KUMAR TIWARY

**Managing Director** 

Dated 30.05.2019

