

Oswal Greentech Limited

Through Courier

OGL/ND//2019

February 5, 2019

Board Meeting end time: 04:30 PM

The Manager
National Stock Exchange of India Ltd.
Exchang Plaza, Bandra-KurlaComplex,
Bandra (East)
MUMBAI-400051
Email:cmlist@nse.co.in

Scrip Code:BINDALAGRO

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

REG: Un-audited financial results for the quarter ended 31st December 2018 together 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 February 5, 2019 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 31st December, 2018 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 31st December, 2018 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 Greentesh Limited

ANIL BHALLA Managing Director

DIN: 00587533

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

T: +91-11-23715242, 23322980, 23753652, 23715225 E: oswal@oswalgreens.com W: www.oswalgreens.com

OSWAL GREENTECH LIMITED

Corporate Office : 7th Floor, Antriksh Bhawan, 22, Kasturba Gandhi Marg, New Delhi-110001; CIN: L24112PB1981PLC031099 Statement of Unaudited Standalone Financial Results for the quarter and nine months ended 31 st December, 2018

Part !							(₹ in Lakh)
S. No.	Particulars		Quarter ended		Nine Mont	Year Ended	
		31.12.2018	30.9.2018	31.12.2017	31.12.2018	31.12.2017	31.03.2018
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
	Revenue fr on ope ations	550.75	541.11	513.49	1,617.91	1,508.25	2,019.45
11	Other income	2,271.73	2,286.52	2,086.57	6,773.31	6,167.97	8,313.92
1.1	Total Income (I+II)	2,822.48	2,827.63	2,600.06	8,391.22	7,676.22	10,333.37
١V	Expenses						
	Purchases of Stock-in-Trade		-	-		-	29.61
	Changes in inventories Stock-in-Trade and work-in-progress	-	-	-		-	(29.61)
	Employee benefits expense	328.77	324.16	332.96	942.42	932.98	1,240.21
	Finance Costs	7.20	6.68	17.98	20.94	45.15	25.69
	Depreciation and amortization expense	46.40	43.27	50.09	130.66	148.50	196.97
***********	Donation	3.19	4.39	11.99	9.06	16.52	19.80
	Rent	81.21	87.46	81.97	245.62	243.31	34641
***************************************	Consultancy and professional fees	132.57	241.21	162.05	544.01	417.25	545.60
	Rates and Taxes	9.63	170.96	9.89	190.26	29.33	38.76
	Political Contribution	-			1,000 00	-	-
	Other expenses	193.82	235.10	161.35	501.00	465.98	850.91
***************************************	Total Expenses (IV)	802.79	1,113.23	828.28	3,583.97	2,299.02	3,264.35
Y.	Profit before tax (III-IV)	2,019,69	1,714.40	1,771.78	4,807.25	5,377.20	7,069.02
VI	Tax expense/(credit)				Andrew Control of Property Control of the Control o		
*******	Current tax (Inc. MAT credit utilised)	535.00	461.89	533.97	1,530.00	1,548.06	2,083.46
	Income tax for earlier years	*	(13.45)	1.41	(13.45)	1.41	1.41
~~~~~	Deferred Tax	(40.50)	34.20	83.46	(8.08)	331.59	660.53
VII	Profit for the period/year (V-VI)	1,525.19	1,231.76	1,152.94	3,298.78	3,496.14	4,323.62
VIII	Other Comprehensive Income						
	Items that will not reclassified to profit or loss						
	(i) Equity instruments through other comprehensive income (FVTOCI)		(0.02)	724.63	(0.04)	158.82	(44.83)
	(ii) Remeasurement of defined benefit plan	-	1 -	-	-	A CONTRACTOR OF THE PARTY OF TH	(39.79)
	Total other comprehensive income/(loss)	-	(0.02)	724.63	(0.04)	158.82	[84.62]
IX	Total comprehensive income/(loss) for the period/year (VII+VIII)	1,525.19	1,231.74	1,877.57	3,298.74	3,654.96	4,239.00
Х	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
XI	Other equity (excluding revaluation reserves)	· ·	1		-	*	201,086.28
XII	Earning per share (EPS): (Not annualised)	<u> </u>			***************************************		
	(a) Basic EPS	0.59	0.48	0.45	1.28	1.36	1.68
	(b) Diluted EPS	0.59	0.48	0.45	1.28	1.36	1.68

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STANDALONEUNAUDITED SEGMENT WISE REVENUE, RESULTS	ASSETS AND LIABILITIES

STANI	DALONE UNAUDITED SEGMENT WISE REVENUE, RESULTS, ASSETS	AND LIABILITIES					(₹ In Lakh)
	Particulars		Quarter Ended		Nine Mon	Year Ended	
S.No.		31.12.2018 (Unaudited)	30.9.2018 (Unaudited)	31.12.2017 (Unaudited)	31.12.2018 (Unaudited)	31.12.2017 (Unaudited)	31.03.2018 (Audited)
1	Segment Revenue						
a)	Real Estate	6.91	6.75	6.03	20.34	18.08	28.94
b)	Investment Activities	2,264.51	2,269.75	2,078.17	6,742.40	6,132.29	8,272.06
c)	Unallocated	551.06	551.13	515.86	1,628.48	1,525.85	2,032.37
	Total Segment Revenue	2,822.48	2,827.63	2,600.06	8,391.22	7,676.22	10,333.37
2							
	Profit (+)/ Loss (-) before interest and tax	ŧ					
a)	Real Estate	(65.53)	(166.05)	(147.87)	(352.62)	(329.57)	(451.56
b)	Investment Activities	1,990.81	2,030.68	1,718.67	6,004.66	5,320.55	7,089.58
c)	Unallocated	101.61	(143.55)	218.96	(823.85)	431.37	456.69
	Less: Finance Cost	7.20	6.68	17.98	20.94	45. <b>1</b> 5	25.69
	Net Profit before tax	2,019.69	1,714.40	1,771.78	4,807.25	5,377.20	7,069.03
	[Less: Current Tax (Inc. MAT credit utilised)	} 535.00	461.89	533.97	1,530.00	1,548.06	2,083.40
	Less: Income tax for earlier years	-	(13.45)	1.41	(13.45)	1.41.	1.41
	Less: Deferred Tax	(40.50)	34.20	83.46	(8.08)	331.59	660.5
	Profit after Tax	1,525.19	1,231.76	1,152.94	3,298.78	3,496.14	4,323.62
3		1		1			
a}	[Real Estate	90,213.29	91,213.72	94,091.82	90,213.29	94,091.82	92,444.49
b)	Investment Activities	96,371.09	94,680.77	90,117.49	96,371.09	90,117.49	92,415.83
c)	Unallocated	47,445.57	46,971.10	46,078.78	47,445.57	46,078.78	46,135.67
	Total Assets	234,029.95	232,865.59	230,288.09	234,029.95	230,288.09	230,996.03
4.		<u> </u>		1			
a)	Real Estate	120.18	114.87	115.39	120.18	115.39	60.60
b)	Investment Activities	233.64	232.00	269.25	233.64	269.25	121.2
c)	Unallocated	3,610.19	3,977.97	3,720.30	3,610.19	3,720.30	4,047.03
	Total Liabilities	3,964.01	4,324.84	4,104.94	3,964.01	4,104.94	4,228.83

## Notes:

- The afores aid financial results were reviewed by the Audit Committee and approved by the Board of Directors in its meeting held on Febuary 05, 2019.
- 2.

The Company continues to recognize Real Estate and Investing activities as separate Business Segments.

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 By the order of the board

Place: New Delhi ST2 | 1 7 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

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GREENTA NEW DELHI

Aruna Oswal

Chairperson DIN: 00988524



<u>Unaudited Review Report on Financial Results for quarter and nine months ended 31th December.</u>
2018 of Oswal Greentech Limited Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To the Board of Directors of Oswal Greentech Limited

We have reviewed the accompanying statement of Standalone Unaudited Financial Results of **Oswal Greentech Limited** ("Company") for the quarter and nine months ended 31th December, 2018 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 Agarwal & Dhandhania

Chartered accountants

FRN: 125756W

Sanjay Agarwal

(Partner)

Membership No. 078579

Date: 5-2-2019 Place: New Delhi