ENVIROTECH SYSTEMS LIMITED
(Formerly **Envirotech Systems Pvt. Ltd.**)
Corporate Office: B-1A/19, Commercial Complex, Sector-51, Noida-201307(U.P.)
Works: Plot No.: 345-346-347, Ecotech-1 (Extension), Greater Noida-201308 (U.P.)
Telephone's: 0120- 4337633, 4337439 **E-mail :** sales@envirotechltd.com
CIN : L31101DL2007PLC159075 **Website :** www.envirotechltd.com
ISO 9001 :2015
ISO 14001:2015
ISO 45001:2018

Date: 06/12/2024

To,
The National Stock Exchange of India Ltd.
Exchange Plaza, Plot No. C/1, G-Block
Bandra-Kurla Complex, Bandra (East)
Mumbai – 400 051, India

Subject: Clarification Regarding Financial results submitted to the Exchange dated 04-Nov-2024 of ENVIRO : Envirotech Systems Limited

Dear Sir/Madam,

I hope this letter finds you well. I am writing to seek clarification on [specific issue or subject you need clarification on], which pertains to

1. Financial results submitted is not as per format prescribed by SEBI

- We have submitted the certificate as per Disclosure for utilization of issue proceeds for Listed Entities on NSE EMERGE is attached as per NSE/CML/2024/23 Dated September 05, 2024

2. **Machine Readable Form / Legible copy of Financial Results not submitted**.

- We herby submitting the financial result in Machine Readable Form / Legible copy of Financial Results.

We would greatly appreciate your assistance in providing clarity regarding the following points:

We seek your guidance on how best to proceed in compliance with NSE rules and regulations, ensuring that all requirements are met accurately and promptly. Any additional information or reference to relevant circulars, guidelines, or procedures would be highly appreciated.

We are committed to adhering to the highest standards of transparency and regulatory compliance, and your assistance in providing the necessary clarifications will be invaluable in this regard.

Thank you for your attention to this matter. We look forward to your prompt response.

Yours sincerely,

For Envirotech Systems Limited

PALLVI SHARMA
Digitally signed by PALLVI SHARMA
Date: 2024.12.06 18:47:19 +05'30'

Pallvi Sharma
Company Secretary & Compliance Officer
Membership No: A51237
Date: 06/12/2024
Place: Noida

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Ref No: ENVIRO/SE/2024-25/007 **Date:** 04th November 2024

To, **National Stock Exchange of India Ltd.,** Exchange Plaza, C-1, Block G, Bandra Kurla Complex, Bandra (E), Mumbai – 400 051 Scrip Symbol: ENVIRO	ISIN: INE0SUH01015

Sub: Outcome of Board Meeting held on 04-11-2024

Dear Sir,

The Board of Directors of **Envirotech Systems Limited** at their meeting held today i.e. Monday, 04th November 2024 approved the Unaudited Standalone Financial Results for the half year ended 30th September 2024, in terms of the Regulation 30 read with Schedule III and 33 of the SEBI (Listing Obligations and Disclosure Requirements), Regulations, 2015 ("Listing Regulations") and other regulations, if applicable,

We enclose herewith the Unaudited Standalone Financial Results for the half year ended 30th September 2024 along with Limited Review Report on Unaudited Financial Statements issued by, HCO & Co. Chartered Accountants, (FRN. NO 001087C) Statutory Auditors of the Company on the said results.

The Board Meeting Commenced at 03:00 P.M. and concluded at 05:00 P.M.

Request you to take the same on record.

Thanking you,

Yours sincerely,

For Envirotech Systems Limited
Pallvi Sharma

Company Secretary & Compliance Officer
Membership No: A51237
Date: 04/11/2024
Place: Noida

HCO & Co.
CHARTERED ACCOUNTANTS
Transforming Knowledge into Values

CA INDIA

5/32C, B.R. Complex, Patparganj Road, Mayur Vihar, Phase-I, Delhi - 110091
Ph. : 011-43065722, 9810833228 | E-mail : neerajbansal_ca@yahoo.com • neeraj@hcoca.com | Web: www.hcoca.com

To The Board of Director
Envirotech Systems Limited

Review Report on the Unaudited Financial Statements

Opinion

We have reviewed the accompanying statement of unaudited financial results of Envirotech Systems Limited ("the Company") for the half year ended September 30, 2024 attached herewith being submitted by the Company pursuant to requirement of Regulation 33 of the SEBI listing Requirements and disclosure Requirements) Regulations. 2015 as amended ('the regulations'). This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review of the Statement 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 provide 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 applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For HCO & co.
Chartered Accountants
Firm's registration number: 001087C

HCO & CO CHARTERED ACCOUNTANTS CA INDIA FRN:001087C

CA Neeraj Bansal
Partner
Membership number: 400248.

Place: DELHI
Date: 26/10/2024
UDIN-24400248BKDNYE4575

ENVIROTECH SYSTEMS LIMITED

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M/s. ENVIROTECH SYSTEMS LIMITED
(Formerly Known as Envirotech Systems Private Limited) CIN:
L31101DL2007PLC159075
Reg. Office Address A-29, Block-A, Shyam Vihar Phase-I, New Delhi, Delhi,110043 Standalone
Statement of Unaudited Balance Sheet for the Half Year Ended September 30th,2024

(Amount in Lakhs)

	PARTICULARS	Figures As At 30th September 2024-Unaudited	Figures As At 30th September 2023-Unaudited	Figures As At 31st March 2024-Audited
I	**EQUITY & LIABILITIES**			
	1) Shareholders' Fund			
	(a) Share Capital	1,879.00	50.00	1,339.00
	(b) Reserves and Surplus	3,389.08	839.48	621.62
	(c) Money received against Share Warrants	-	-	-
	(2) Share Application Money pending Allotment	-	-	-
	(3) Non-Current Liabilities			
	(a) Long-Term Borrowings	666.37	597.35	657.13
	(b) Deferred Tax Liabilities (Net)	9.46	6.56	8.05
	(c) Other Long Term Liabilities	-	-	-
	(d) Long Term Provisions	-	-	-
	(4) Current Liabilities			
	(a) Short-Term Borrowings	896.83	248.16	240.50
	(b) Trade Payables		-	
	(A) Total outstanding dues of Micro Enterprises and Small Enterprises; and	7.49	1.44	3.39
	(B) Total outstanding dues of Creditors other than Micro Enterprises and Small Enterprises	187.08	411.97	279.23
	(c) Other Current Liabilities	155.03	166.98	304.23
	(d) Short-Term Provisions	90.01	77.09	414.33
	TOTAL (A)	**7,280.35**	**2,399.04**	**3,867.47**
II	**ASSETS**			
	(1) Non-Current Assets			
	(a) Fixed A Property, Plant & Equipments and Intangible Assets			
	(i) Property, Plant and Equipments	1,241.84	1,005.83	995.22
	(ii) Intangible Assets			
	(iii) Capital Work-in-Progress	-	-	-
	(iv) Intangible Assets under Development	-	-	-
	(b) Non-Current Investments	14.67	3.52	3.52
	(c) Deferred Tax Assets (Net)	-	-	-
	(d) Long Term Loans and Advances	-	-	-
	(e) Other Non-Current Assets	-	-	-
	(2) Current assets			
	(a) Current Investments	-	-	-
	(b) Inventories	375.32	31.96	206.54
	(c) Trade Receivables	1,722.24	1,218.89	1,822.49
	(d) Cash and Cash Equivalents	1,886.24	42.39	22.15
	(e) Short-Term Loans and Advances	1,547.09	78.05	652.17
	(f) Other Current Assets	492.95	18.40	165.38
	TOTAL (B)	**7,280.35**	**2,399.04**	**3,867.47**

FOR AND ON BEHALF OF BOARD OF DIRECTORS
For, Envirotech Systems Limited
(Formerly Known as Envirotech Systems Private Limited)

Sd/-
Manoj Kumar Gupta
(Managing Director)
(DIN-01187138)
Place:Noida
Date :04-11-2024

ENVIROTECH SYSTEMS LIMITED

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M/s. ENVIROTECH SYSTEMS LIMITED
(Formerly Known as Envirotech Systems Private Limited)
CIN: L31101DL2007PLC159075
Reg. Office Address A-29,Block-A ,Shyam Vihar Phase-I, New Delhi, Delhi,110043
Standalone Statement of Unaudited Financials Results for the Half Year ended September 30th ,2024

(Amount in Lakhs)

	Particulars	FIGURES AS AT 30.09.2024-Unaudited	FIGURES AS AT 30.09.2023-Unaudited	FIGURES AS AT 31.03.2024-Audited
I.	Revenue from Operations	1,630.49	1,869.84	4,623.98
II.	Other Income	44.33	16.78	63.97
III.	**Total Revenue**	**1,674.82**	**1,886.62**	**4,687.95**
IV.	**Expenses:**			
	Cost of Materials Consumed	892.22	1,129.32	2,250.01
	Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	(114.21)	(5.07)	(132.95)
	Employee Benefit Expense	272.67	193.06	412.65
	Financial Costs	80.50	29.25	79.00
	Depreciation and Amortization Expense	9.97	10.30	20.90
	Other Expenses	158.78	223.44	498.15
	Total Expenses	**1,299.93**	**1,580.30**	**3,127.77**
V.	Profit before Exceptional and Extraordinary Items and Tax (III-IV)	374.88	306.33	1,560.18
VI.	Exceptional Items	-	-	-
VII.	Profit before Extraordinary Items and Tax (V-VI)	374.88	306.33	1,560.18
VIII.	Extraordinary Items	-	-	-
IX.	Profit before Tax (VII-VIII)	374.88	306.33	1,560.18
X.	Tax Expense:			
	(1) Current Tax	90.01	77.09	414.33
	(2) Deferred Tax	1.41	1.48	2.97
XI.	Profit(Loss) from the perid from Continuing Operations	283.46	227.75	1,142.88
XII.	Profit/(Loss) from Discontinuing Operations	-	-	-
XIII.	Tax Expense of Discounting Operations	-	-	-
XIV.	Profit/(Loss) from Discontinuing Operations (XII-XIII)	-	-	-
XV.	Profit/(Loss) for the period (XI+XIV)	283.46	227.75	1,142.88
XVI.	**Earning per Eequity Share:**			
	(1) Basic*	1.51	45.55	8.54
	(2) Diluted	1.51	45.55	8.54

*(*for fair comparison, On present issued Share Capital, EPS for 30st Sept 2023 is Rs 1.21)*

FOR AND ON BEHALF OF BOARD OF DIRECTORS
Envirotech Systems Limited
(Formerly Known as Envirotech Systems Private Limited)

Sd/-
Manoj Kumar Gupta
(Managing Director)
(DIN-01187138)
Place: Noida
Date: 04-11-2024

ENVIROTECH SYSTEMS LIMITED

(Formerly **Envirotech Systems Pvt. Ltd.**)

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M/s. ENVIROTECH SYSTEMS LIMITED
(Formerly Known as Envirotech Systems Private Limited)
CIN: L31101DL2007PLC159075
Reg. Office Address A-29,Block-A ,Shyam Vihar Phase-I, New Delhi, Delhi,110043
Standalone Unaudited Statement of Cash Flow for the Half Year Ended September 30th,2024

(Amount in Lakhs)

PARTICULARS		FIGURES AS AT 30.09.2024- Unaudited	FIGURES AS AT 30.09.2023- Unaudited	FIGURES AS AT 31.03.2024- Audited
Cash Flows from Operating Activities:				
Profit Before Tax (PBT)		374.88	306.33	1,560.18
Adjustments for Non Cash Expenses:				
Depreciation / Amortization		9.97	10.30	20.90
Working Capital Changes:				
(Increase) / Decrease in Trade and Other Receivables		100.25	(208.78)	(652.76)
(Increase) / Decrease in Other Current Assets		(327.57)	20.93	(115.83)
Increase / (Decrease) in Other Current Liabilities		(149.20)	(37.23)	158.18
Increase / (Decrease) in Trade Payables		(88.05)	49.55	(168.03)
(Increase) / Decrease in Inventory		(168.78)	(7.07)	(181.66)
(Increase) / Decrease in Short Term Loans & Advances		(179.92)	(67.83)	(641.95)
Activities considered under Other Heads				
Interest Income on FD		(4.29)	(0.10)	3.11
Income Tax Paid		(414.33)	(96.10)	(135.49)
Net Cash from Operating Activities	*(a)*	**(847.04)**	**(30.01)**	**(153.34)**
Cash Flows from Investing Activities				
Purchase of Fixed Assets		(256.58)	(17.12)	(17.12)
Other Income		4.29	0.10	36.29
Increase in Non Current Assets		(11.15)	0.20	0.20
Investment in Property -(Factory)		(715.00)		
Net Cash used in Investing Activities	*(b)*	**(978.44)**	**(16.82)**	**19.37**
Cash flows from Ffinancing Activities				
Proceeds from Long-Term Borrowings		9.24	70.32	(10.54)
Proceeds from Short-Term Borrowings		656.33	0.29	(7.95)
Equity Share Issued		540.00	-	39.00
Securities Premium Reserve		2,484.00		117.00
Cash From Financing Activities	*(c)*	**3,689.58**	**70.61**	**137.51**
Net increase in Cash and Cash Equivalents	**a+b+c**	**1,864.09**	**23.78**	**3.53**
Cash and Cash Equivalents at beginning of period		**22.15**	**18.61**	**18.61**
		1,886.24	**42.39**	**22.15**
Cash and Cash Equivalents at end of period		**1,886.24**	**42.39**	**22.15**

FOR AND ON BEHALF OF BOARD OF DIRECTORS
Envirotech Systems Limited
(Formerly Known as Envirotech Systems Private Limited)

Sd/-
Manoj Kumar Gupta
(Managing Director)
(DIN-01187138)
Place:Noida
Date: 04-11-2024

HCO & Co.
CHARTERED ACCOUNTANTS
Transforming Knowledge into Values

CA INDIA

5/32C, B.R. Complex, Patparganj Road, Mayur Vihar, Phase-I, Delhi - 110091
Ph. : 011-43065722, 9810833228 | E-mail : neerajbansal_ca@yahoo.com • neeraj@hcoca.com | Web: www.hcoca.com

To,
National Stock Exchange of India Ltd.,
Exchange Plaza, C-1, Block G,
Bandra Kurla Complex,
Bandra (E), Mumbai – 400 051

Subject: Details of Fund Utilization of issue proceeds-Envirotech Systems Limited.

Scrip Symbol: ENVIRO

Annexure A

Rs. in Lakhs

Sr. No.	Object as disclosed in the Offer Document	Amount disclosed in the Offer Document	Actual Utilized Amount Till Dated 30th September 2024	Unutilized Amount	Remarks
1	Purchase of Land and Building for setting up factory	1200.00	285.000	915.00	Not Applicable
2	Funding of working capital Requirement of the company	800.00	323.389	476.611	Not Applicable
3	General Corporate Purpose	724.00	598.060	125.94	Not Applicable
4	Issue Expense	300.00	239.116	60.884	Not Applicable
	Total	3024.00	1445.565	1,578.435	
Total Amount Utilized in Words- Fourteen Crores Forty-Five Lakhs and Fifty-Six Thousand Five Hundred Only					

[Note: In case the object being investment in the subsidiary(ies), the details of utilization of issue proceeds byits subsidiary(ies) shall be certified by respective Statutory Auditor of that subsidiary(ies)]. N.A.

For HCO & Co.
Chartered Accountants
FRN- 001087C

Neeraj Bansal
Partner
Membership No- 400248
Unique Document Identification Number (UDIN) for this document is 24400248BKDNYZ3706

Dated- 04/11/2024
Place- Delhi

UDIN:	24400248BKDNYZ3706
MRN/Name:	400248/NEERAJ BANSAL
Firm Registration No.:	Individual Capacity
Document type:	Certificates
Document sub type:	Certificates in relation to initial Public Issue/compliances under ICDR and LODR.
Document Date:	04-11-2024
Create Date/Time:	06-12-2024 | 13:58:28

Financial Figures/Particulars:

Fund Utilization of issue proceeds till 30/09/2024:	1445.565 (In lakhs)
Amount disclosed in the Offer Document:	3024.00 (In lakhs)
Unutilized Amount till 30/09/2024:	1,578.435 (in Lakhs)
Document description:	Details of Fund Utilization of issue proceeds

HCO & CO
FRN:001087C
CHARTERED ACCOUNTANTS