

**GLEL/2025-26/08** Date: 24.11.2025

To,

# **The Listing Department**

National Stock Exchange of India Limited Exchange Plaza, 5th Floor, 'G' Block, Bandra Kurla Complex, Bandra (East) Mumbai 400051

**NSE Symbol: GREENLEAF** 

Dear Sir/ Madam,

<u>Subject: Submission of Unaudited Financial Results for the Half Year ended September 30, 2025.</u>

Dear Sir/Madam,

Pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we hereby submit the Unaudited Financial Results of the Company for the Half Year ended on September 30, 2025, along with the Limited Review Report issued by the Statutory Auditors.

You are requested to take the above on record.

Thanking you.

For Greenleaf Envirotech Limited

Ms. Dhanashri Satpute Company Secretary and Compliance Officer ACS 75916

3rd Floor, Room No. 4, Plot No. 27-35, Kankavati Complex, Nandanvan Group H. Soc., Singanpore Road, Singanpore, Surat, Gujarat, India, 395004

CIN: L29253GJ2010PLC059798

Unaudited Statement of Assets and Liabilities as at 30th September, 2025

(In Lakhs)

Particulars	30-Sep-2025	31-Mar-2025
I. EQUITY AND LIABILITIES		
(1) Shareholders' Funds		
(a) Share Capital	461.93	461.93
(b) Reserves and Surplus	1,090.98	801.49
(c) Money Received against Share Warrants		
Total	1,552.91	1,263.41
(2) Share application money pending allotment		
(3) Non-current liabilities		
(a) Long-term Borrowings	217.10	203.89
(b) Deferred Tax Liabilities (Net)		
(c) Other Non-current liabilities		
(d) Long-term Provisions		
Total	217.10	203.89
(4) Current liabilities		
(a) Short-term Borrowings	522.87	44.61
(b) Trade Payables		
Total Outstanding dues to Micro and Small Enterprises	17.45	9.68
Total Outstanding dues to Creditors Other than Micro and Small Enterprises	1,111.42	855.37
(c) Other Current Liabilities	383.25	83.15
(d) Short-term Provisions	101.42	69.49
Total	2,136.41	1,062.31
Total Equity and Liabilities	3,906.42	2,529.61
II. ASSETS		
(1)Non-current assets	(6) 10 mm (1) m	
(a) Property, Plant and Equipment and Intangible Assets	TO BE SELECTION	
(i) Property, Plant and Equipment	43.60	48.17
(ii) Intangible Assets		
(iii) Capital Work-in-progress		
(iv) Intangible Assets under Development		
(b) Non-current Investments	1.00	
(c) Deferred Tax Assets (net)	6.03	5.37
(d) Long-term Loans and Advances		
(e) Other Non-current Assets	367.74	394.98
Total	418.37	448.51
(2) Current assets		
(a) Current investments		
(b) Inventories	517.90	424.71
(c) Trade Receivables	2,555.54	1,188.03
(d) Cash and cash equivalents	248.34	386.83
(e) Short-term Loans and Advances	99.87	71.29
	66.40	10.25
(f) Other Current Assets Total	3,488.05	2,081.10
		2 525 54
Total Assets	3,906.42	2,529.61

GLEL WIROUTECH TY

Kalpesh Gordhanbhai Goti Managing Director DIN: 02888791 For and on behalf of the Board,

G. K. Goti

Gopi Kalpesh Goti Whole-time Director DIN: 06388902

3rd Floor, Room No. 4, Plot No. 27-35, Kankavati Complex, Nandanvan Group H. Soc., Singanpore Road, Singanpore, Surat, Gujarat, India, 395004

CIN: L29253GJ2010PLC059798

Statement of Unaudited Financial Results for the period from 1st April, 2025 to 30th September, 2025

Particulars		Half Year Ended		Year Ended
Faiticulais	30-Sep-25	31-Mar-25	30-Sep-24	31-Mar-25
	Unaudited	Audited	Unaudited	Audited
				10000
Revenue from Operations	2,107.76	2,847.41	1,037.80	3,885.2
Other Income	4.63	6.11	3.05	9.1
Total Income	2,112.39	2,853.53	1,040.85	3,894.3
Expenses		ALCOHOLD STATE OF THE PARTY OF	170000000000000000000000000000000000000	
Cost of Material Consumed	1,487.39	2,309.74	594.05	2,903.7
Purchases of Stock in Trade	-			
Change in Inventories of work in progress, finished goods & Stock inTrade	(93.19)	(189.56)		(189.56
Employee Benefit Expenses	218.43	182.15	165.22	347.3
Finance Costs	22.55	17.88	21.87	39.7
Depreciation and Amortization Expenses	8.14	8.52	6.27	14.7
Other Expenses	82.40	66.70	97.03	163.7
Total expenses	1,725.72	2,395.43	884.44	3,279.8
Profit/(Loss) before Exceptional and Extraordinary Item and Tax	386.67	458.10	156.41	614.5
Exceptional Item	300.07	450.10	130.41	044.5
	386.67	458.10	156.41	614.5
Profit/(Loss) before Extraordinary Item and Tax	386,67	438.10	130.41	014.3
Extraordinary Item	207.07	450.40	100.44	C14 F
Profit/(Loss) before Tax	386.67	458.10	156.41	614.5
Tax Expenses				
- Current Tax	97.84	116.06	39.57	155.6
- Deferred Tax	(0.66)	(0.40)	(0.21)	(0.61
- MAT Credit Entitlement		4	-	
- Prior Period Taxes	-	-	-	
Profit/(Loss) for the Period from Continuing Operations	289.50	342.44	117.05	459.4
Profit/(loss) from Discontinuing Operation (before tax)	-	-		
Tax Expenses of Discountinuing Operation	The second second	-	,	
Profit/(loss) from Discontinuing Operation (after tax)				
Profit/(Loss) for the period	289.50	342.44	117.05	459.4
	and the second second			
Paid up Share Capital	461.93	461.93	461.93	461.9
(Face Value per Share Rs.10 each)	402.33	402.33	402.33	70212
(Face value per share ns. to each)				
Weighted Average Number of Shares	46.19	46.19	46.19	46.19
Earnings Per Share (Face Value per Share Rs.10 each)	40,23	40.13	40.13	40.2
	6.27	7.41	2.53	9.9
-Basic (In Rs)	6.27	7,41	2.53	9.9
-Diluted (in Rs)	0.27	7,44	2.33	010
Notes:-				
The above Financial Results which are published in	n accordance with Dor	ulation 33 of the S	ocurities and Eycha	nge Board of
[2,13,13,13,13,13,13,13,13,13,13,13,13,13,				
				ed by the Hudit
Committee and have been approved by the Board			A STATE OF THE STA	
The Statutory Auditors of the Company have carrie		view of the above f	inancial results of the	ne Company and
have expressed an unmodified opinion on these re				
The company operates in a single segment i.e. " Er				
3 providing services as consultant" and hence does r	not have any addition	al disclosures to be	made under AS - 1	7 Segment
Reporting.				
Previous period figures have been re-grouped / re	classified wherever r	ecessary to confor	m to current perior	d's classification
4 in order to comply with the requirements of the air				
	mended schedule in t	o the companies A	ct, 2025 effective fi	UIII ASCADIII
2021.			the filling to	46
As the company is listed on SME Platform of NSE,		from the applicabl	lity of IND-AS as pe	r the proviso to
rule 4 of companies (Indian Accounting Standards)	) Rules, 2015			
The Financial results have been prepared in accord	dance with the accoun	iting standard as no	otified under sectio	n 133 of the
6 Companies Act 2013 (Act), read with the relevant	rules made thereunde	er and other accoun	nting principles gen	erally accepted in
India.			51 1 5	
The results for the half year and year ended Septe	mbor 30 <sup>th</sup> 2025 are a	vallable on the Nat	ional Stock Exchan	ge of India
Limited website (URL: www.nseindia.com) and als	o on the company's w	eusite (UKL:nttps:/	/ Bi eemeatenvirote	cir.iii//
		- L 2025 L	been conducted by	the Internal
Internal Audit of Financial results for the half year	ended on 30th Septe	mber 2025 has not	been conducted by	the internal
0	ended on 30th Septe	nder 2025 has not	been conducted by	the internal
8 Auditor as Internal Audit was not applicable.				
0				

For and on behalf of the Board,

Managing Director DIN: 02888791

Gopi Kalpesh Goti Whole-time Director DIN: 06388902

Cr. K. Got

3rd Floor, Room No. 4, Plot No. 27-35, Kankavati Complex, Nandanvan Group H. Soc., Singanpore Road, Singanpore, Surat, Gujarat, India, 395004

## CIN: L29253GJ2010PLC059798

Unaudited Cash Flow Statement for the period from 1st April, 2025 to 30th September, 2025

(In Lakhs)

Particulars	30-Sep-2025	(In Lakhs 30-Sep-2024
( A ) CASH FLOW FROM OPERATING ACTIVITIES	30-3EP-2023	30-36p-2024
Profit Before Tax and Extra ordinary Items	386.67	156.4
Adjustments for:		
Depreciation and Amortisation Expense	8.14	6.2
Interest Received	(4.34)	
Finance Costs	22.55	21.8
CSR Expenses	3.59	
Operating Profit before working capital changes	416.61	184.5
Changes in Working Capital		
(Increase)/Decrease in Trade Receivables	(1,367.52)	(255.34
(Increase)/Decrease in Inventories	(93.19)	(2.18
(Increase)/Decrease in Short Term Loans and Advances	(28.58)	(32.83
(Increase)/Decrease in Other Current Asset	(95.99)	38.34
Increase/(Decrease) in Trade Payables	263.82	197.17
Increase/(Decrease) in other Current liabilities	300.09	(22.62
Increase/(Decrease) in Short Term Provisions	(69.50)	39.68
Increase/(Decrease) in Other Non-current Liabilities		33.00
(Increase)/Decrease in Other Non Current Assets	27.24	383.33
		(407.37
Cash (Used in)/Generated from Operating Activities	(647.01)	122.73
Less :- Income Tax paid/Refund(Net)	39.84	(39.57
Net Cash (Used in)/Generated from Operating Activities	(607.16)	83.16
Extraordinary items		
Net cash generated from / (used in) Operating ActivitiesA	(607.16)	83.16
( B ) CASH FLOW FROM INVESTING ACTIVITIES		
Interest Received	4.34	
Investment in Subsidary	(1.00)	
Purchase of Property Plant and Equipment	(3.58)	(7.79)
		11.13
Net cash generated from / (used in) Investing ActivitiesB	(0.24)	(7.79)
C ) CASH FLOW FROM FINANCING ACTIVITIES		
Repayment of Long Term Borrowing		(170.87)
Proceeds From Short Term Borrowings	478.26	(170.07)
Proceeds From Long Term Borrowings	13.21	24.51
nterest and Finance Charges Paid	(22.55)	(21.87)
Net cash generated from / (used in) Financing ActivitiesC	468.92	(168.23)
Net increase in cash and cash equivalents (A+B+C)		
The mercane in cash and cash equivalents (ATSTC)	(138.49)	(92.86)
Opening Balance of Cash and Cash Equivalents	386.83	101.91
Closing Balance of Cash and Cash Equivalents	248.34	9.05

Components of cash and cash equivalents	30-Sep-2025	30-Sep-2024
Cash on hand	14.30	6.52
Cheques, drafts on hand		
Balances with banks in current accounts	9.53	2.53
Bank Deposit having maturity of less than 3 months		
Others	224.51	
Cash and cash equivalents as per Cash Flow Statement	248.34	9.05

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For and on behalf of the Board,

G. K. Goti

Gopi Kalpesh Goti Whole-time Director DIN: 06388902

Place : Surat Date: 13/11/2025 Kalpesh Gordhanbhai Goti Managing Director DIN: 02888791

Greenleaf Envirotech Limited 3rd Floor, Room No. 4, Piot No. 27:35, Kankavati Complex, Nandaman Group H. 50c., Singanpore Road, Singanpore, Surat, Gujarat, India, 395004 CIR. L223:36120.0P.COS9798

														Additional disclosure of related party transactions - applicable only it sate the related party transaction relates to	Stare of rela	ted party trac	mpactions - a	oplicable on	ly in case th	related par	ry transactiv	n relates t
Details of the p	Details of the party (fisted entity fsubsidiary)	(Arepodes)	1000000	Details of the counterparty	derparty				100			In case monles as	In case monies are due to either. In case any financial indebtedness is incurred	In case any finan	cial indebte	driess is incur		etalls of the	loans, inter-	Details of the loans, inter-corporate deposits, advances or	posits, adva	10,510
e e e e e e e e e e e e e e e e e e e	Name	PAN	Name	PAN	Recanocists of the countesparty with the listed entity or its subsidiary.	Type of related party Unmiscition	Details of other refaired pairty transaction	value of the related Re perty to perty to perty to perty to perty to a seed by a seed by a seed by the transfer to the transfer transfer to the transfer tra	o'shue o'		Value of transaction of during the seporting period	Opening balance Coung balance		Nature of indetices of cest floary of testing of debty of any other etc.)	Details of other Co	Tenure Tenure	Nature (loan/ advance/ intercepto rate deposit/ investmen t)	re Populario (%)	Tenure (i)	Secured/ unsecured	Purpose for which the funds will be utilised by the dultimate recipient of funds (endusage)	Notes
1 Greenleaf Envirotech Limited	eb Umited	AADCG71738	AADCG71731, Kalpesh Gordhanbhai Goti	AQFPG6709D	AQFPG6709D Managing Director	Directors Remuneration	1200000					217298	212298									
2 Greenleaf Envirotech Limited	sch Limited	AADCG7173L	AADCG7173L Gopt Kalpesh Gotl	ANAPN969SD	ANAPN969SD Whole-time Director	Directors Remuneration	1200000				O.	928500	597689									
Greenleaf Envirotech Limited	ch Limited	AADCG7173L	AADCG71731, Kalpesh Gordhanbhal Goti	AQFPG6709D	Whole-time Director	Reimbursment of Expenses	1770000	1.5			1/4	0	0									
Greenlesf Envirotech Limited	ch Limited	AADCG71730	AADCG7173( Kalpesh Gordhanbhai Goti	AQFPG6709D	Managing Director	Rent Expense	120000					0	0									
5 Greenleaf Envirotech Limited	och Limited	AADCG7173L	AADCG7173L Nilesh Babubhai Gopani	ARHPG8352R	Chief Executive Offices	Salary Expense	734108		20			20000	123618									
Greenleaf Envirotech Limited	ch Limited	AADCG7173L	AADCG71731 Nifesh Babubhai Gopani	ARHPG8352R	Chief Executive Officer	Reimbursment of Expenses	215252.05			-		0	0									
7 Greenleaf Envirotech Limited	sch Limited	AADCG7173L	AADCG7173L Sheetal Sanwarmal Pareek	BUPPP3363R	Company Secretary	Salary Expense	00006	18	e: ::			0	30000									
Greenleaf Envirotech Limited	ch Limited	AADCG71731.	AADCG71731 Sheetal Sanwarmal Pareek	BUPPP3363R	Company Secretary	Reimbursment of Expenses	15000					0	0									
8 Greenleaf Envirotech Limited	sch Limited	AADCG7173L	AADCG7173( Harish Kumar Bhutra	AXTPB8364N	Chief Financial Office	Salary Expense	349194			1.40	-	0	57099									
9 Greenleaf Envirosech Limited	sh Limited	AADCG71731.	AADCG71731. Kalpesh Gordhanbhai Goti	AQFP66709D	AQPPG6709D Managing Director	Loan Received From Director	1,22,85,000.00		100			2580588	6711380									
10 Greenleaf Envirotech Limited	eh Limited	AADCG71730	AADCG71730 Kalpesh Gordhanbhai Goti	AQFPG6709D	AQFPG5709D Managing Director	Loan Repaid to Director	82,54,208.00		97	100	179	2680588	6711380									
11 Greenleaf Envirotech Umited	ch Umited	AADC67173L	AADCG71731. Gopi Kalpesh Goti	ANAPN9695D	ANAPN9695D Whole-time Director	Loan Received From Director	10625000	15	3	- 3		3948000	14573000									
12 Greenleaf Envirotech Limited	ch Limited	AADCG7173L	AADCG7173L Nilesh Babubhai Gopani	ARHPG8352R	Chief executive Officer	Advance Recovered	205000	+	+	*	*	o	0									
13 Greenleaf Envirotech Limited	ch Limited	AACICCHTE	A & O. C. Descelond Con today Datesto I included A & & & Con to	and Assair south	A designation of the latest and the	Tracks Ashannes	popularia.			050	100	0	BOSTOCA									

For and on behalf of the Board,

Sopi Kalpesh Gott Sopi Kalpesh Gott Whole-time Director Dirk: 06388902

WENTRO THE CHELLER OF THE CONTROL OF THE CHELL OF THE CONTROL OF T

3rd Floor, Room No. 4, Plot No. 27-35, Kankavati Complex, Nandanvan Group H. Soc., Singanpore Road, Singanpore, Surat, Gujarat, India, 395004

CIN: L29253GJ2010PLC059798

Consolidated Unaudited Statement of Assets and Liabilities as at 30th September, 2025

(In Lakhs)

Particulars	30-Sep-2025	(In Lakh: 31-Mar-2025
I. EQUITY AND LIABILITIES		
(1) Shareholders' Funds		
(a) Share Capital		
(b) Reserves and Surplus	461.93	461.9
(c) Money Received against Share Warrants	1,089.69	801.49
Total	1,551.62	1,263.4
	1,351.02	1,263.4.
(2) Share application money pending allotment		
(3) Minority Interest	(0.00)	
(4) Non-current liabilities		
(a) Long-term Borrowings	217.10	202.00
(b) Deferred Tax Liabilities (Net)	217.10	203.89
(c) Other Non-current liabilities	06.00	
(d) Long-term Provisions	96.90	
Total	314.00	203.89
(5) Current liabilities		
(a) Short-term Borrowings		www.
(b) Trade Payables	522.87	44.61
Total Outstanding dues to Micro and Small Enterprises		
Total Outstanding dues to Creditors Other than Micro and Small Enterprises	17.45	9.68
(c) Other Current Liabilities	1,111.42	855.37
(d) Short-term Provisions	302.30	83.15
Total	2,055.46	69.49 1,062.31
Total Equity and Liabilities	3,921.08	2,529.61
II. ASSETS		
(1)Non-current assets		
(a) Property, Plant and Equipment and Intangible Assets		
(i) Property, Plant and Equipment		
(ii) Intangible Assets	43.60	48.17
(iii) Capital Work-in-progress		•
(iv) Intangible Assets under Development		*
(b) Non-current Investments		
c) Deferred Tax Assets (net)	6.03	F 27
d) Long-term Loans and Advances	6.03	5.37
e) Other Non-current Assets	367.74	394.98
Total	417.37	448.51
2) Current assets		
a) Current investments		
b) Inventories	517.90	424.71
c) Trade Receivables	2,555.54	1,188.03
d) Cash and cash equivalents	2,555.54	386.83
e) Short-term Loans and Advances	99.87	71.29
f) Other Current Assets	66.41	10.25
otal	3,503.70	2,081.10
otal Assets		
	3,921.08	2,529.61

Kalpesh Gordhanbhai Goti Managing Director DIN: 02888791 6. K-Goti

For and on behalf of the Board,

Gopi Kalpesh Goti Whole-time Director DIN: 06388902

3rd Floor, Room No. 4, Plot No. 27-35, Kankavati Complex, Nandanvan Group H. Soc., Singanpore Road, Singanpore, Surat, Gujarat, India, 395004

#### CIN: L29253GJ2010PLC059798

Consolidated Unaudited Cash Flow Statement for the period from 1st April, 2025 to 30th September, 2025

In Lakhs

Particulars	30-Sep-2025	30-Sep-2024
( A ) CASH FLOW FROM OPERATING ACTIVITIES	30 309 2023	30-3CP-2024
Profit Before Tax and Extra ordinary Items	385.38	156.41
Adjustments for:		
Depreciation and Amortisation Expense	8.14	6.27
Interest Received	(4.34)	
Finance Costs	22.55	21.8
CSR Expenses	3.59	
Operating Profit before working capital changes	415.32	184.55
Changes in Working Capital		
(Increase)/Decrease in Trade Receivables	(1,367.52)	(255.34
(Increase)/Decrease in Inventories	(93.19)	(2.18
(Increase)/Decrease in Short Term Loans and Advances	(28.58)	(32.83
(Increase)/Decrease in Other Current Asset	(96.00)	38.34
ncrease/(Decrease) in Trade Payables	263.82	197.17
ncrease/(Decrease) in other Current liabilities	219.14	(22.62
ncrease/(Decrease) in Short Term Provisions	(69.50)	39.68
ncrease/(Decrease) in Other Non-current Liabilities	96.90	
Increase)/Decrease in Other Non Current Assets	27.24	383.33
		(407.37
Cash (Used in)/Generated from Operating Activities	(632.36)	122.73
Less :- Income Tax paid/Refund(Net)	39.84	(39.57
Net Cash (Used in)/Generated from Operating Activities	(592.51)	83.16
Extraordinary items		
Net cash generated from / (used in) Operating ActivitiesA	(592.51)	83.16
( B ) CASH FLOW FROM INVESTING ACTIVITIES		
nterest Received	4.34	
nvestment in Subsidary		
Purchase of Property Plant and Equipment	(3.58)	(7.79)
Net cash generated from / (used in) Investing ActivitiesB	0.76	(7.79)
C) CASH FLOW FROM FINANCING ACTIVITIES		
Repayment of Long Term Borrowing		(170.87)
Proceeds From Short Term Borrowings	478.26	,
Proceeds From Long Term Borrowings	13.21	24.51
nterest and Finance Charges Paid	(22.55)	(21.87
Net cash generated from / (used in) Financing ActivitiesC	468.92	(168.23
Net increase in cash and cash equivalents (A+B+C)	(122.84)	(92.86)
Opening Balance of Cash and Cash Equivalents	386.83	101.91
Closing Balance of Cash and Cash Equivalents	263.99	9.05

Components of cash and cash equivalents	30-Sep-2025	30-Sep-2024
Cash on hand	24.30	6.52
Cheques, drafts on hand		
Balances with banks in current accounts	15.18	2.53
Bank Deposit having maturity of less than 3 months		
Others	224.51	
Cash and cash equivalents as per Cash Flow Statement	263.99	9.05

GLET AND A COLUMNIA C

Kalpesh Gordhanbhai Goti Managing Director DIN: 02888791 For and on behalf of the Board,

Co- K- Got

Gopi Kalpesh Goti Whole-time Director DIN: 06388902

3rd Floor, Room No. 4, Plot No. 27-35, Kankavati Complex, Nandanvan Group H. Soc., Singanpore Road, Singanpore, Surat, Gujarat, India, 395004

CIN: L29253GJ2010PLC059798

Consolidated Statement of Unaudited Financial Results for the period from 1st April, 2025 to 30th September, 2025

(In Lakhs)

	Particulars		Half Year Ended		Year Ended
		30-Sep-25	31-Mar-25	30-Sep-24	31-Mar-25
		Unaudited	Audited	Unaudited	Audited
Davisarios franco Ossario					
tevenue from Opera Other Income	idons	2,107.76	2,847.41	1,037.80	3,885
otal Income		4.63	6.11	3.05	9.
otal income		2,112.39	2,853.53	1,040.85	3,894.
xpenses					
ost of Material Con:		1,487.39	2,309.74	594.05	2,903.
urchases of Stock in				-	
	s of work in progress, finished goods & Stock inTrade	(93.19)	(189.56)	-	(189.5
mployee Benefit Ex	penses	218.43	182.15	165.22	347.
inance Costs		22.55	17.88	21.87	39.
	ortization Expenses	8.14	8.52	6.27	14.
ther Expenses		83.69	66.70	97.03	163.
otal expenses		1,727.02	2,395.43	884.44	3,279.
rofit/(Loss) before	Exceptional and Extraordinary Item and Tax	385.38	458.10	156.41	614.
xceptional Item			-	-	
rofit/(Loss) before	Extraordinary Item and Tax	385.38	458.10	156.41	614.
traordinary Item			-		
ofit/(Loss) before	Tax	385.38	458.10	156.41	614.
ax Expenses		303.00	130.10	130.71	0.44
- Current Tax		97.84	116.06	39.57	155.
- Deferred Tax		(0.66)	(0.40)	(0.21)	
- MAT Credit Entitle	ement	(0.00)	(0.40)	(0.21)	(0.6
- Prior Period Taxes					
	Period from Continuing Operations	288.20	342.44	447.05	450
		288.20	342.44	117.05	459.4
	continuing Operation (before tax)		-		
	ountinuing Operation		- 1		
	continuing Operation (after tax)	-	-	-	
rofit/(Loss) for the p	period	288.20	342.44	117.05	459.4
linority Interest		(0.00)	-		
				and the second second	
The Control of the Co		461.93	461.93	461.93	461.9
The Court of the C		461.93	461.93	461.93	461.9
The Court of the C		461.93	461.93	461.93	461.9
aid up Share Capita Face Value per Share Veighted Average N	Rs.10 each)	461.93 46.19	461.93 46.19	<b>461.93</b>	
Face Value per Share Veighted Average N	Rs.10 each)				461.9 46.1
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GLEL WIROTECHTA

For and on behalf of the Board,

Kalpesh Gordhanbhai Goti Managing Director DIN: 02888791 Gopi Kalpesh Goti Whole-time Director DIN: 06388902

6. K. 60+

Greenleaf Envirotech Limited
3rd Floor, Room No. 4, Plet No. 27-35, Kanhaveti Complex, Mandanvan Group H.
See, Singanoper Geoud, Singanpore, Surat, Gujarat, India, 395004
CIN: (129536)2010Pt/C059798

Details of the sasts flatted entity furbidance	Sittle Assistance		The second second second									Additional disciouse of related party transactions - applicable only in case the related party transaction relates to	# of related part	rtransactions	- applicable	only in case t	e related par	y transaction	elates to
a property in the fact of the party of	TA DURANTA T AND		Details of the counterparty	Tre-party.			Valen	Value		In case mo	th case montes are due to either	_	indebtedness is	рэшпон	Details of	Details of the leans, inter-corporate deposits, advances or	corporate de	posits, admir	ES OF
Name	PAN	Name	PAN	Resistionship of the conterparty with the linered entity or its subsidiary	Type of related party transaction	Details of other related party framaction		relate relate by the party coupling and party coupl	Date of Audit Value of Committe transaction of Municipal of Audit Where the the analyzing reporting n was period		Opening balance Closing balance	Nature of Indetector of ess (loan) other results of other other statumen indetector of debt/ ess any other ess etc.)	Cost	N (h)	Nature floan/ advance/ advance/ interación rate Rad deposit/ investmen	Rate (%)	paintenne /pantage	Purpose for which the fueds will be utilised by the suffice recipient of funds	Notes
1 Greenleaf Emirotech Limited	AADCG7173	AADCG7173L Kalpesh Gordhanbhai Goti	AQFPG6709D	AGFPG6709D Managing Director	Directors Remuneration	1200000				0.00	900000				-	+			
2 Greenleaf Envirotech Limited	AADCG7173	AADCG7173L Gopi Kalpesh Goti	ANAPN96950	ANAPh96950 Whole-time Director	Directors Remuneration	1200000	+	+						+	+	+	1		
3 Greenleaf Envirotech Limited	AADCG7173	AADCG7173L Kalpesh Gordhanbhai Goti	AQFPG6709D	Whole time Director	Reimbursment of Expenses	1770000									-				
4 Greenlast Envirotech Limited	AADCG7173	AADCG71731, Kalpesh Gordhanbhai Goti	AGIFPG6709D	Managing Director	Rent Expense	120000	-	+											
5 Greenleaf Envirotech Limited	AADCG7173	AADCG7173L Nilesh Babubhai Gopani	ARHPG8352R	Chief Executive Officer	Salary Expense	734108		+		-	500000 435540			1	+	-	-		
6 Greenleaf Envirotech Limited	AADCG7173	AADCG71731 Nilesh Babubhai Gopani	ARHPG83528	ARHPG83528 Chief Executive Officer	Reimbursment of Expenses	215252.00		-			1530	9 9			-				
7 Greenleaf Envirotech Limited	AADCG7173	AADCG7173L Sheetal Sanwarmal Pareek	BUPPRESER	Company Secretary	Salary Expense	00006	H	H			3000					-	-		
8 Greenleaf Envirotech Limited	AADCG7173	AADCG71731. Sheetal Sanwarmai Pareek	BUPPP33638	BUPP933638 Company Secretary	Reimbursment of Expenses	15000					0								
8 Greenfeaf Envirotech Limited	AADCG7173	AADCG71731, Harish Kumar Bhutra	AXTPB8364N	AXTPB8364N Chief Financial Office	Salary Expense	349194	,	,			5700				+	+	-		
9 Greenisal Emiratech Limited	AADCG7173	AADCG7173L Kalpesh Gordhanbhal Goti	AQFPG67090	AGFIGE7090 Managing Director	Loan Received From Director	1.22.85.000.00		,		3680688	5				H				
10 Greenfeat Envirotech Limited	AADCG7173	AADCG71731 Kalpesh Gordhanbhai Goti	AQFPG67090	AQFPG67090 Managing Director	Loan Repaid to Director	82,54,208.00			-						+	+			
11 Greenleaf Envirotech Limited	AADCG7173	AADCG7173L Gopi Kaipesh Goti	ANAPN9695D		Loan Received From Director	10625000	,			- 3948mm	-				-				
12 Greenleaf Envirotech Limited	AADCG7173	AADCG75731 Milesh Rahubhai Goosmi	annon-out a	Administration and a second						1									

For and on behalf of the Board,

G. K. Got

Gopi Kalpesh Goti Whole-time Director DIN: 06388902





# M B JAJODIA & ASSOCIATES CHARTERED ACCOUNTANTS

Limited Review Report on Consolidated Financial results for Half Year ended on 30th September, 2025 of GREENLEAF ENVIROTECH LIMITED

To, The Board of Directors, GREENLEAF ENVIROTECH LIMITED,

We have reviewed the accompanying statement of unaudited Consolidated Financial results of GREENLEAF ENVIROTECH LIMITED ("The Parent") and its subsidiary together referred to as ("The Group") for the half year ended on 30th September 2025 being submitted by the company pursuant to the requirements of Regulation 33 of SEBI ('Listing Obligation and Disclosure requirements') Regulations, 2015 as amended ('Listing Regulation').

The Parent's Management is responsible for the preparation and fair presentation of this interim financial Statement in accordance with recognition and measurement principles laid down in Accounting Standard 25, (AS 25) " Interim Financial Reporting", prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India and in compliance with the regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. Our responsibility is to express a conclusion on this interim financial Statements based on our review.

# Scope of Review

We conducted our review of the statement 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 Accountant of India. A review of interim financial information consists of making inquiries, primarily of Parent's personnel responsible for financial and accounting matters and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion. To comply with the requirements of SRE 2410, we have obtained an understanding of the entity and its environment,



# M B JAJODIA & ASSOCIATES

**CHARTERED ACCOUNTANTS** 

including internal controls related to preparation of interim financial information, to the extent it seemed necessary to us in framing our conclusion.

# **Key Points**

The Consolidated Financial Results includes the Results of Parent and Its Subsidiary named Greenleaf Eco Infra Private Limited.

# Conclusion

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement of unaudited Consolidated 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.

Thanks & Regards

For and on behalf of M. B. JAJODIA & ASSOCIATES Chartered Accountants

FRN: 139647W

MANOJ JAJODIA

Partner

Membership number: 162116

Place: AHMEDABAD

Date: 13/11/2025

UDIN: 25162116BMIFTH1036



# INDIA

# M B JAJODIA & ASSOCIATES

**CHARTERED ACCOUNTANTS** 

Limited Review Report on Standalone Financial results for Half Year ended on 30<sup>th</sup> September, 2025 of GREENLEAF ENVIROTECH LIMITED

To,
The Board of Directors,
GREENLEAF ENVIROTECH LIMITED,

We have reviewed the accompanying statement of unaudited Standalone Financial results of **GREENLEAF ENVIROTECH LIMITED** for the half year ended on 30<sup>th</sup> September 2025 being submitted by the company pursuant to the requirements of Regulation 33 of SEBI ('Listing Obligation and Disclosure requirements') Regulations, 2015 as amended ('Listing Regulation').

The Management is responsible for the preparation and fair presentation of this interim financial Statement in accordance with recognition and measurement principles laid down in Accounting Standard 25, (AS 25) "Interim Financial Reporting", prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India and in compliance with the regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. Our responsibility is to express a conclusion on this interim financial Statements based on our review.

# Scope of Review

We conducted our review of the statement 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 Accountant of India. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion. To comply with the requirements of SRE 2410, we have obtained an understanding of the entity and its environment, including internal controls related to preparation of interim financial information, to the extent it seemed necessary to us in framing our conclusion.



# M B JAJODIA & ASSOCIATES

**CHARTERED ACCOUNTANTS** 

## Conclusion

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement of unaudited Standalone 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 and on behalf of M. B. JAJODIA & ASSOCIATES Chartered Accountants

FRN: 139647W

MANOJ JAJODIA

Partner

Membership number: 162116

Place: AHMEDABAD Date: 13/11/2025

UDIN: 25162116BMIFTG6746

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