

INTEGRATED FILING — Other than Banks

General information about company

Scrip code	000000
NSE Symbol	GREENLEAF
MSEI Symbol	NOTLISTED
ISIN	INE0PLX01017
Name of Company	GREENLEAF ENVIROTECH LIMITED
Type of company	SME
Class of security	Equity
Date of start of financial year	01-04-2025
Date of end of financial year	31-03-2026
Date of board meeting when results were approved	28-05-2026
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	22-05-2026
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Type	Half Yearly
Reporting Quarter	Yearly
Nature of report standalone or consolidated	Consolidated
Whether results are audited or unaudited for the quarter ended	Audited
Whether results are audited or unaudited for the Year to date for current period ended/year ended	Audited
Segment Reporting	Single segment
Description of single segment	The Company operates in a single business segment i.e. Environment Related
Start date and time of board meeting	28-05-2026 15:00:00
End date and time of board meeting	28-05-2026 20:25:00
Whether cash flow statement is applicable on company	Yes
Type of cash flow statement	Cash Flow Indirect
Declaration of unmodified opinion or statement on impact of audit qualification	Declaration of unmodified opinion

Financial Results — Other than Bank

Amount in (Lakhs)

	Particulars	3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-10-2025	01-04-2025
B	Date of end of reporting period	31-03-2026	31-03-2026
C	Whether results are audited or unaudited	Audited	Audited
D	Nature of report standalone or consolidated	Consolidated	Consolidated
1	Revenue From Operations		
	Revenue from operations	3,953.54	6,061.30

	Other income	23.31	27.94
	Total Income	3,976.85	6,089.24
2	Expenses		
(a)	Cost of materials consumed	2,777.38	4,264.77
(b)	Purchases of stock-in-trade	0.00	0.00
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	223.05	129.86
(d)	Employee benefit expense	253.24	471.67
(e)	Finance costs	27.11	49.66
(f)	Depreciation and amortisation expense	17.31	25.45
(g)	Other Expenses		
1	Other Expenses	87.24	170.94
	Total other expenses	87.24	170.94
	Total expenses	3,385.33	5,112.35
3	Profit before exceptional and extraordinary items and tax	591.52	976.89
4	Exceptional items	0.00	0.00
5	Profit before extraordinary items and tax	591.52	976.89
6	Extraordinary items	0.00	0.00
7	Profit before tax	591.52	976.89
8	Tax Expense		
	Current tax	152.78	250.61
	Deferred tax	3.52	2.86
	Total tax expenses	156.30	253.47
9	Net Profit Loss for the period from continuing operations	435.22	723.42
10	Profit (loss) from discontinuing operations before tax	0.00	0.00
11	Tax expense of discontinuing operations	0.00	0.00
12	Net profit (loss) from discontinuing operation after tax	0.00	0.00
13	Profit (loss) for period before minority interest	435.22	723.42
14	Share of profit (loss) of associates	0.00	0.00
15	Profit (loss) of minority interest	0.00	0.00
16	Net profit (Loss) for the period	435.22	723.42
17	Details of equity share capital		
	Paid-up equity share capital	592.93	592.93
	Face value of equity share capital	10	10
18	Reserves excluding revaluation reserve		2,893.95
19	Earnings per equity share		
	Basic earnings (loss) per share from continuing and discontinued operations	9.42	13.79
	Diluted earnings (loss) per share from continuing and discontinued operations	9.42	13.79
20	Debt equity ratio		
21	Debt service coverage ratio		
22	Interest service coverage ratio		
23	Disclosure of notes on financial results	Textual Information(1)	

Text Block

**Textual
Information(1)**

1 The above Consolidated Financial Results which are published in accordance with Regulation 33 of the Securities and Exchange Board of India (Listing Obligations & Disclosure Requirements) Regulations, 2015 have been reviewed and recommended by the Audit Committee and have been approved by the Board of Directors at its Meeting held on May 28, 2026. 2 The Statutory Auditors of the Company have carried out the Audit of the above Consolidated financial results of the Company and have expressed an unmodified opinion on these results. 3 The company operates in a single segment i.e. Environmental liaisoning, laboratories, audits, designs, engineering and providing services as consultant and hence does not have any additional disclosures to be made under AS - 17 Segment Reporting. 4 Previous period figures have been re-grouped / re-classified wherever necessary, to conform to current period's classification in order to comply with the requirements of the amended Schedule III to the Companies Act, 2013 effective from 1st April 2021. 5 As the company is listed on SME Platform of NSE, it has been exempted from the applicability of IND-AS as per the proviso to rule 4 of companies (Indian Accounting Standards) Rules, 2015. 6 The Financial results have been prepared in accordance with the accounting standard as notified under section 133 of the Companies Act 2013 (Act), read with the relevant rules made thereunder and other accounting principles generally accepted in India. 7 The results for the half year and year ended March 31st, 2026 are available on the National Stock Exchange of India Limited website (URL: www.nseindia.com) and also on the company's website (URL: <https://greenleafenvirotech.in/>). 8 Internal Audit of Consolidated Financial results for the half year ended on 31st March, 2026 has been conducted by the Audit Manager of the company. 9 The company has one wholly owned subsidiary namely Greenleaf Eco Infra Private Limited. 10 There are no investor complaints received/pending as on 31st March, 2026. 11 The figure for the Half Year ended 31st March, 2026 are the balancing figures between the audited figures in respect of full financial year and the published audited year to date figures of the relevant financial year.

Remarks

20	Debt equity ratio
21	Debt service coverage ratio
22	Interest service coverage ratio

Cash flow statement — indirect

Amount in (Lakhs)

A	Date of start of reporting period	01-04-2025
B	Date of end of reporting period	31-03-2026
C	Whether results are audited or unaudited	Audited
D	Nature of report standalone or consolidated	Consolidated
1	Statement of cash flows	
	Cash flows from used in operating activities	
	Profit before extraordinary items and tax	976.89
2	Adjustments for reconcile profit (loss)	
	Adjustments to profit (loss)	
	Adjustments for finance costs	49.66
	Adjustments for depreciation and amortisation expense	25.45
	Adjustments for impairment loss reversal of impairment loss recognised in profit or loss	0.00
	Adjustments for unrealised foreign exchange losses gains	0.19
	Adjustments for dividend income	0.00
	Adjustments for share-based payments	0.00
	Other adjustments for which cash effects are investing or financing cash flow	0.00
	Other adjustments to reconcile profit (loss)	0.00
	Other adjustments for non-cash items	(27.02)
	Share of profit and loss from partnership firm or association of persons or limited liability partnerships	0.00
	Total adjustments to profit (loss)	48.28
3	Adjustments for working capital	
	Adjustments for decrease (increase) in inventories	129.86
	Adjustments for decrease (increase) in trade receivables	(2,693.81)
	Adjustments for decrease (increase) in other current assets	(65.22)
	Adjustments for increase (decrease) in trade payables	256.97

Adjustments for increase (decrease) in other current liabilities	97.84
Adjustments for provisions	149.72
Total adjustments for working capital	(2,124.64)
Total adjustments for reconcile profit (loss)	(2,076.36)
Net cash flows from (used in) operations	(1,099.47)
Dividends received	0.00
Interest paid	0.00
Interest received	0.00
Income taxes paid (refund)	207.78
Other inflows (outflows) of cash	0.00
Net cash flows from (used in) operating activities before extraordinary items	(1,307.25)
Proceeds from extraordinary items	0.00
Payment for extraordinary items	0.00
Net cash flows from (used in) operating activities	(1,307.25)
Cash flows from used in investing activities	
Cash flows from losing control of subsidiaries or other businesses	0.00
Cash flows used in obtaining control of subsidiaries or other businesses	0.00
Other cash receipts from sales of equity or debt instruments of other entities	0.00
Other cash payments to acquire equity or debt instruments of other entities	0.00
Other cash receipts from sales of interests in joint ventures	0.00
Other cash payments to acquire interests in joint ventures	0.00
Cash receipts from share of profits of partnership firm or association of persons or limited liability partnerships	0.00
Cash payment for investment in partnership firm or association of persons or limited liability partnerships	0.00
Proceeds from sales of property plant and equipment	0.00
Purchase of property plant and equipment	183.46
Proceeds from sales of intangible assets	0.00
Purchase of intangible assets	3.73
Cash advances and loans made to other parties	0.00
Cash receipts from repayment of advances and loans made to other parties	0.00
Cash payments for future contracts, forward contracts, option contracts and swap contracts	0.00
Cash receipts from future contracts, forward contracts, option contracts and swap contracts	0.00
Dividends received	0.00
Interest received	15.38
Income taxes paid (refund)	0.00
Other inflows (outflows) of cash	(344.40)
Proceeds from government grants	0.00
Net cash flows from (used in) investing activities before extraordinary items	(516.21)
Proceeds from extraordinary items	0.00
Payment for extraordinary items	0.00
Net cash flows from (used in) investing activities	(516.21)
Cash flows from used in financing activities	
Proceeds from issuing shares	1,781.60
Proceeds from issuing other equity instruments	0.00
Proceeds from issuing debentures notes bonds etc	0.00
Proceeds from borrowings	422.28
Repayments of borrowings	0.00

	Dividends paid	0.00
	Interest paid	49.66
	Income taxes paid (refund)	0.00
	Other inflows (outflows) of cash	(258.93)
	Net cash flows from (used in) financing activities before extraordinary items	1,895.29
	Proceeds from extraordinary items	0.00
	Payment for extraordinary items	0.00
	Net cash flows from (used in) financing activities	1,895.29
	Net increase (decrease) in cash and cash equivalents before effect of exchange rate changes	71.83
6	Effect of exchange rate changes on cash and cash equivalents	
	Effect of exchange rate changes on cash and cash equivalents	0.00
	Net increase (decrease) in cash and cash equivalents	71.83
	Cash and cash equivalents cash flow statement at beginning of period	259.44
	Cash and cash equivalents cash flow statement at end of period	331.27

Statement of Asset and Liabilities

Amount in (Lakhs)

	Particulars	Year ended (dd-mm-yyyy)
	Date of start of reporting period	01-04-2025
	Date of end of reporting period	31-03-2026
	Whether results are audited or unaudited	Audited
	Nature of report standalone or consolidated	Consolidated
	Equity and liabilities	
1	Shareholders' funds	
	Share capital	592.93
	Reserves and surplus	2,893.95
	Money received against share warrants	
	Total shareholders' funds	3,486.88
2	Share application money pending allotment	0.00
3	Deferred government grants	
4	Minority interest	
5	Non-current liabilities	
	Long-term borrowings	254.76
	Deferred tax liabilities (net)	0.00
	Foreign currency monetary item translation difference liability account	0.00
	Other long-term liabilities	
1	Other Non-current liabilities	336.93
	Total of Other long-term liabilities	336.93
	Long-term provisions	16.60
	Total non-current liabilities	608.29
6	Current liabilities	
	Short-term borrowings	416.02
	Trade Payables	
	(A) Total outstanding dues of micro enterprises and small enterprises	8.36
	(B) Total outstanding dues of creditors other than micro enterprises and small enterprises	1,073.91

	Total Trade payable	1,082.27
	Other current liabilities	
1	Other Current Liabilities	192.40
	Total of Other long-term liabilities	192.40
	Short-term provisions	252.59
	Total current liabilities	1,943.28
	Total equity and liabilities	6,038.45
	Assets	
1	Non-current assets	
i	Property, Plant and Equipment and Intangible assets	
	Property, Plant and Equipment	206.28
	Producing properties	
	Intangible assets	3.63
	Preproducing properties	
	Property, Plant and Equipment capital work-in-progress	344.41
	Intangible assets under development or work-in-progress	0.00
	Total Property, Plant and Equipment and Intangible assets	554.32
ii	Non-current investments	0.00
v	Deferred tax assets (net)	10.12
vi	Foreign currency monetary item translation difference asset account	
vii	Long-term loans and advances	0.00
	Other non-current assets	
1	Other Non-current Assets	577.48
	Total of Other non-current assets	577.48
	Total non-current assets	1,141.92
	Current assets	
	Current investments	0.00
	Inventories	294.85
	Trade receivables	3,881.64
	Cash and cash equivalents	360.00
	Bank balance other than cash and cash equivalents	0.00
	Short-term loans and advances	146.28
	Other current assets	
1	Other Current Assets	213.76
	Total of Other current assets	213.76
	Total current assets	4,896.53
	Total assets	6,038.45
	Disclosure of notes on assets and liabilities	Textual Information(1)

Text Block

Textual Information(1)

Format for Reporting Segment wise Revenue, Results and Capital Employed along with the company results

Amount in (Lakhs)

	Particulars	3 months/ 6 month ended (dd-mm- yyyy)	Year to date figures for current period ended (dd-mm- yyyy)
	Date of start of reporting period	01-10-2025	01-04-2025
	Date of end of reporting period	31-03-2026	31-03-2026
	Whether results are audited or unaudited	Audited	Audited
	Nature of report standalone or consolidated	Consolidated	Consolidated
1	Segment Revenue (Income)		
	(net sale/income from each segment should be disclosed)		
	Total Segment Revenue		
	Less: Inter segment revenue		
	Revenue from operations		
2	Segment Result		
	Profit (+) / Loss (-) before tax and interest from each segment		
	Total Profit before tax		
	i. Finance cost		
	ii. Other Unallocable Expenditure net off Unallocable income		
	Profit before tax		
3	(Segment Asset - Segment Liabilities)		
	Segment Asset		
	Total Segment Asset		
	Un-allocable Assets		
	Net Segment Asset		
4	Segment Liabilities		
	Segment Liabilities		
	Total Segment Liabilities		
	Un-allocable Liabilities		
	Net Segment Liabilities		
	Disclosure of notes on segments		

Details of Impact of Audit Qualification**Amount in (Lakhs)**

Whether results are audited or unaudited			Audited
Declaration of unmodified opinion or statement on impact of audit qualification			Declaration of unmodified opinion
Auditor's opinion			
Declaration pursuant to Regulation 33 (3) (d) of SEBI (LODR) Regulation, 2015: The company declares that its Statutory Auditor/s have issued an Audit Report with unmodified opinion for the period on Standalone results			Yes
Sr No.	Audit firm's name	Whether the firm holds a valid peer review certificate issued by Peer Review Board of ICAI	Certificate valid upto
1	M/s. M B Jajodia & Associates	Yes	31-07-2026