

# Integrated Filing-Governance

| General information about company                                                                                                                                                           |                                                                                                                                                                     |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Scrip Code                                                                                                                                                                                  | 000000                                                                                                                                                              |
| NSE Symbol                                                                                                                                                                                  | GREENLEAF                                                                                                                                                           |
| MSEI Symbol                                                                                                                                                                                 | NOTLISTED                                                                                                                                                           |
| ISIN                                                                                                                                                                                        | INE0PLX01017                                                                                                                                                        |
| Name of the entity                                                                                                                                                                          | GREENLEAF ENVIROTECH LIMITED                                                                                                                                        |
| Date of start of financial year                                                                                                                                                             | 01-Apr-2025                                                                                                                                                         |
| Date of end of financial year                                                                                                                                                               | 31-Mar-2026                                                                                                                                                         |
| Reporting Quarter                                                                                                                                                                           | Quarterly                                                                                                                                                           |
| Date of Quarter Ending                                                                                                                                                                      | 31-Dec-2025                                                                                                                                                         |
| Type of company                                                                                                                                                                             | SME                                                                                                                                                                 |
| Whether Annexure I (Part A) of the SEBI Circular dated December 31, 2024 related to Compliance Report on Corporate Governance is applicable to the entity?                                  | No                                                                                                                                                                  |
| Reason For Part A Of Annexure I Compliance Report On Corporate Governance Is Not Applicable To The Entity                                                                                   | Since Company is listed on SME Platform of NSE (NSE EMERGE) the requirement of Corporate Governance Report is not Applicable.                                       |
| Whether Annexure I (Part B) of the SEBI Circular dated December 31, 2024 related to Investor Grievance Redressal Report is Applicable to the entity?                                        | Yes                                                                                                                                                                 |
| Whether Annexure I (Part C) of the SEBI Circular dated December 31, 2024 related to Disclosure of Acquisition of Shares or Voting Rights in Unlisted Companies is Applicable to the entity? | No                                                                                                                                                                  |
| Reason For Part C Of Annexure I Disclosure Of Acquisition Of Shares Or Voting Rights In Unlisted Companies Is Not Applicable To The Entity                                                  | Since Company has not acquired share or voting rights in unlisted Company as on quarter ended December 31, 2024. this requirement is not applicable on the Company. |
| Whether Annexure I (Part D) of the SEBI Circular dated December 31, 2024 related to Disclosure of Imposition of Fine or Penalty is Applicable to the entity?                                | No                                                                                                                                                                  |
| Reason For Part D Of Annexure I Disclosure Of Imposition Of Fine Or Penalty Is Not Applicable To The Entity                                                                                 | No Regulatory Authority or other Authority has levied penalty on the Company as on quarter ended December 31, 2025                                                  |
| Whether Annexure I (Part E) of the SEBI Circular dated December 31, 2024 related to Disclosure of Updates to Ongoing Tax Litigations or Disputes is Applicable to the entity?               | No                                                                                                                                                                  |
| Reason For Part E Of Annexure I Disclosure Of Updates To Ongoing Tax Litigations Or Disputes Is Not Applicable To The Entity                                                                | No ongoing Tax litigations are pending as on quarter ended December 31, 2025.                                                                                       |
| Whether Annexure I (Part F) of the SEBI Circular dated December 31, 2024 related to Disclosure Of Loans / Guarantees / Comfort Letters / Securities Etc. is Applicable to the entity?       |                                                                                                                                                                     |
| Risk management committee                                                                                                                                                                   |                                                                                                                                                                     |
| Market Capitalisation as per immediate previous Financial Year                                                                                                                              |                                                                                                                                                                     |
| Is SCORE ID Available ?                                                                                                                                                                     | Yes                                                                                                                                                                 |
| SCORE Registration ID                                                                                                                                                                       | comg00727                                                                                                                                                           |
| Reason For No SCORE ID                                                                                                                                                                      |                                                                                                                                                                     |
| Type of Submission                                                                                                                                                                          | Original                                                                                                                                                            |
| Remarks (website dissemination)                                                                                                                                                             |                                                                                                                                                                     |

| Investor Grievance Details                                                      |   |
|---------------------------------------------------------------------------------|---|
| No. of investor complaints pending at the beginning of Quarter                  | 0 |
| No. of investor complaints received during the Quarter                          | 0 |
| No. of investor complaints disposed off during the Quarter                      | 0 |
| No. of investor complaints those remaining unresolved at the end of the Quarter | 0 |