

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	Standalone
	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
	Whether the company has any related party?	Yes
	Whether the company has entered into any Related Party transaction during the selected half year for which it wants to submit disclosure?	Yes
(I) We declare that the acceptance of fixed deposits by the bans/Non-Banking Finance Company are at the terms uniformly applicable/offered to all shareholders/public		NA
(II) We declare that the scheduled commercial bank, as per RBI circular RBI/DBR/2015-16/19 dated March 03, 2016, has allowed additional interest of one per cent per annum, over and above the rate of interest mentioned in the schedule of interest rates on savings or a term deposits of banks staff and their exclusive associations as well as on deposits of Chairman, Chairman & Managing Director, Executive Director or such other Executives appointed for a fixed tenure.		NA
(III) Whether the company is a high value debt listed entity according to regulation 15 (1A)?		No
(a) If answer to above question is Yes, whether complying with proviso to regulation 23 (9), i.e., submitting RPT disclosures on the day of results publication?		
(b) If answer to above question is No, please explain the reason for not complying.		
Whether the updated Related Party Transactions (RPT) Policy (in compliance with Reg. 23 of SEBI LODR) has been uploaded on the website of the Company?		Yes
Latest Date on which RPT policy is updated		17-02-2024
Indicate Company website link for updated RPT policy of the Company		https://greenleafenvirotech.in/wp-content/uploads/2025/03/16.-Policy-on-Related-Party-Transactions.pdf
Whether statement on deviation or variation for proceeds of public issue, rights issue, preferential issue, qualified institutions placement etc. is applicable to the company for the current quarter?		Yes
No. of times funds raised during the quarter		1
Whether the disclosure for the Default on Loans and Debt Securities is applicable to the entity?		No
Not Applicable		

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	Standalone	Standalone
1		Revenue From Operations	
	Revenue from operations	3,953.54	6,061.30
	Other income	22.91	27.54
	Total Income	3,976.45	6,088.84
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	88.19	170.59
	Total other expenses	88.19	170.59
	Total expenses	3,386.28	5,112.00
3	Profit before exceptional and extraordinary items and tax	590.17	976.84
4	Exceptional items	0.00	0.00
5	Profit before extraordinary items and tax	590.17	976.84
6	Extraordinary items	0.00	0.00
7	Profit before tax	590.17	976.84
8	Tax Expense		
	Current tax	152.76	250.60
	Deferred tax	3.52	2.86
	Total tax expenses	156.28	253.46
9	Net Profit Loss for the period from continuing operations	433.89	723.38
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	433.89	723.38
14	Share of profit (loss) of associates		
15	Profit (loss) of minority interest		
16	Net profit (Loss) for the period	433.89	723.38
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		2,893.91
19	Earnings per equity share		
	Basic earnings (loss) per share from continuing and discontinued operations	8.27	13.79
	Diluted earnings (loss) per share from continuing and discontinued operations	8.27	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	Standalone
1	Statement of cash flows	
	Cash flows from used in operating activities	
	Profit before extraordinary items and tax	976.84
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	2.85
	Adjustments for increase (decrease) in trade payables	(142.61)
	Adjustments for increase (decrease) in other current liabilities	90.65
	Adjustments for provisions	(154.50)
	Total adjustments for working capital	(2,767.56)
	Total adjustments for reconcile profit (loss)	(2,719.28)
	Net cash flows from (used in) operations	(1,742.44)
	Dividends received	0.00
	Interest paid	0.00
	Interest received	0.00
	Income taxes paid (refund)	207.77
	Other inflows (outflows) of cash	0.00
	Net cash flows from (used in) operating activities before extraordinary items	(1,950.21)
	Proceeds from extraordinary items	0.00
	Payment for extraordinary items	0.00
	Net cash flows from (used in) operating activities	(1,950.21)
4	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	(1.00)
	Proceeds from government grants	0.00
	Net cash flows from (used in) investing activities before extraordinary items	(172.81)
	Proceeds from extraordinary items	0.00
	Payment for extraordinary items	0.00
	Net cash flows from (used in) investing activities	(172.81)
	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	711.31
	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	2,184.32
	Proceeds from extraordinary items	0.00
	Payment for extraordinary items	0.00
	Net cash flows from (used in) financing activities	2,184.32
	Net increase (decrease) in cash and cash equivalents before effect of exchange rate changes	61.30
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	61.30
	Cash and cash equivalents cash flow statement at beginning of period	0.00
	Cash and cash equivalents cash flow statement at end of period	61.30

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	Standalone
	Equity and liabilities	
1	Shareholders' funds	
	Share capital	592.93
	Reserves and surplus	2,893.91
	Money received against share warrants	0.00
	Total shareholders' funds	3,486.84
2	Share application money pending allotment	0.00
3	Deferred government grants	0.00
4	Minority interest	
5	Non-current liabilities	
	Long-term borrowings	543.79
	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	28.35
	Total of Other long-term liabilities	28.35
	Long-term provisions	16.60
	Total non-current liabilities	588.74
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	674.33
	Total Trade payable	682.69
	Other current liabilities	
1	Other Current Liabilities	185.21
	Total of Other long-term liabilities	185.21
	Short-term provisions	252.59
	Total current liabilities	1,536.51
	Total equity and liabilities	5,612.09
	Assets	
1	Non-current assets	
i	Property, Plant and Equipment and Intangible assets	
	Property, Plant and Equipment	206.28
	Producing properties	0.00
	Intangible assets	3.63
	Preproducing properties	0.00
	Property, Plant and Equipment capital work-in-progress	0.00
	Intangible assets under development or work-in-progress	0.00
	Total Property, Plant and Equipment and Intangible assets	209.91
ii	Non-current investments	1.00
v	Deferred tax assets (net)	10.12
vi	Foreign currency monetary item translation difference asset account	0.00
vii	Long-term loans and advances	0.00
	Other non-current assets	
1	Other Non-current Assets	574.72
	Total of Other non-current assets	574.72
	Total non-current assets	795.75
	Current assets	
	Current investments	0.00
	Inventories	294.85
	Trade receivables	3,881.64
	Cash and cash equivalents	349.47
	Bank balance other than cash and cash equivalents	144.69
	Short-term loans and advances	145.69
	Other current assets	
	Total of Other current assets	
	Total current assets	4,816.34
	Total assets	5,612.09
	Disclosure of notes on assets and liabilities	Textual Information(1)

Text Block

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	Standalone	Standalone
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	

Statement on Deviation or Variation for proceeds of Public Issue, Rights Issue, Preferential Issue, Qualified Institutions Placement Etc. (1)

Amount in (Lakhs)			
	Mode of Fund Raising		Public Issues
	Description of mode of fund raising (Applicable in case of others is selected)		
	Date of Raising Funds		08-10-2025
	Amount Raised		1,781.60
	Report filed for Quarter ended		31-03-2026
	Monitoring Agency		Not Applicable
	Monitoring Agency Name, if applicable		
	Is there a Deviation / Variation in use of funds raised		No
	If yes, whether the same is pursuant to change in terms of a contract or objects, which was approved by the shareholders		
	If Yes, Date of shareholder Approval		
	Explanation for the Deviation / Variation		Not Applicable

Comments of the Audit Committee after review							The committee had noted that there is no deviation/variation
Comments of the auditors, if any							No comments
Sr.	Original Object	Modified Object, if any	Original Allocation	Modified allocation, if any	Funds Utilised	Amount of Deviation/Variation for the quarter according to applicable object	Remarks if any
1	Funding of capital expenditure of our Company towards purchase of civil machines and equipments	Not Applicable	186.13	0.00	132.95	0.00	
2	Funding of capital expenditure of our Company towards purchase of laboratory equipments	Not Applicable	35.25	0.00	22.94	0.00	
3	Repayment or prepayment, in full or in part, of borrowings availed by our Company from banks, financial institutions and non-banking financial companies	Not Applicable	135.00	0.00	135.00	0.00	
4	Funding working capital requirements of our Company	Not Applicable	900.00	0.00	900.00	0.00	
5	General corporate purposes	Not Applicable	266.29	0.00	266.29	0.00	

Signatory Details

Name of signatory	Kalpesh Gordhanbhai Goti
Designation of person	Managing Director
Place	Surat
Date	28-05-2026

Amount in (Lakhs)

Format for Disclosure of Related Party Transactions (applicable only for half-yearly filings i.e., 2nd and 4th quarter)

															Additional disclosure on relates to loans, inter-co entity/subsidiary. These transaction was undertaken		
Sr No.	Details of the party (listed entity /subsidiary) entering into the transaction		Details of the counterparty					Value of the related party transaction as approved by the audit committee	Remarks on approval by audit committee	Value of the related party transaction ratified by the audit committee	Date of Audit Committee Meeting where the ratification was approved	Value of transaction during the reporting period	In case monies are due to either party as a result of the transaction		In case any financial indebtedness is incurred to make or give loans, inter- corporate deposits, advances or investments		
													Opening balance	Closing balance	Nature of indebtedness (loan/ issuance of debt/ any other etc.)	Details of other indebtedness	Cost
	Name	PAN	Name	PAN	Relationship of the counterparty with the listed entity or its subsidiary	Type of related party transaction	Details of other related party transaction										
1	Greenleaf Envirotech Limited		Kalpesh Gordhanbhai Goti		Managing Director	Remuneration		NA				12,00,000.00	2,12,298.00	2,19,798.00			
2	Greenleaf Envirotech Limited		Gopi Kalpesh Goti		Whole-time Director	Remuneration		NA				12,00,000.00	5,97,689.00	9,69,189.00			
3	Greenleaf Envirotech Limited		Kalpesh Gordhanbhai Goti		Managing Director	Any other transaction	RENT	NA				1,20,000.00	0.00	0.00			
4	Greenleaf Envirotech Limited		Nilesh Babubhai Gopani		Chief Executive Officer	Any other transaction	SALARY	NA				8,66,990.00	1,23,618.00	1,23,618.00			
5	Greenleaf Envirotech Limited		Nilesh Babubhai Gopani		Chief Executive Officer	Any other transaction	BONUS	NA				40,000.00	0.00	0.00			
6	Greenleaf Envirotech Limited		Nilesh Babubhai Gopani		Chief Executive Officer	Advance		NA				1,25,281.00	0.00	1,25,281.00			
7	Greenleaf Envirotech Limited		Sheetal Sanwarmal Pareek		Company Secretary	Any other transaction	SALARY	NA				15,000.00	30,000.00	0.00			
8	Greenleaf Envirotech Limited		Dhanashri Ganesh Satpute		Company Secretary	Any other transaction	SALARY	NA				2,96,700.00	0.00	0.00			
9	Greenleaf Envirotech Limited		Harish Kumar Bhutra		Chief Financial Officer	Any other transaction	SALARY	NA				3,43,794.00	57,099.00	53,499.00			
10	Greenleaf Envirotech Limited		Harish Kumar Bhutra		Chief Financial Officer	Any other transaction	BONUS	NA				20,000.00	0.00	0.00			
11	Greenleaf Envirotech Limited		Kalpesh Gordhanbhai Goti		Managing Director	Loan		NA				44,73,000.00	67,11,380.00	80,81,226.00			
12	Greenleaf Envirotech Limited		Kalpesh Gordhanbhai Goti		Managing Director	Loan		NA				31,03,154.00	67,11,380.00	80,81,226.00			
13	Greenleaf Envirotech Limited		Gopi Kalpesh Goti		Whole-time Director	Loan		NA				1,02,00,000.00	1,45,73,000.00	1,65,77,622.00			
14	Greenleaf Envirotech Limited		Gopi Kalpesh Goti		Whole-time Director	Loan		NA				81,95,378.00	1,45,73,000.00	1,65,77,622.00			
15	Greenleaf Envirotech Limited		Greenleaf Eco Infra Private Limited		Wholly Owned Subsidiary Company	Loan		NA				2,08,18,000.00	80,94,864.00	2,89,02,867.00			

16	Greenleaf Envirotech Limited	Greenleaf Eco Infra Private Limited	Wholly Owned Subsidiary Company	Loan	NA	10,000.00	80,94,864.00	2,89,02,867.00
Total value of transaction during the reporting period						5,10,27,297.00		