



Particulars		3 months ended 31-03-2013
<b>B</b>	<b>INVESTOR COMPLAINTS</b>	
	Pending at the beginning of the quarter	Nil
	Received during the quarter	4
	Disposed of during the quarter	4
	Remaining unresolved at the end of the quarter	Nil

**SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED**
**(₹ Lacs)**

S. No.	Particulars	3 Months ended 31.03.2013 (Audited)	Preceding 3 months ended 31.12.2012 (Unaudited)	Corresponding 3 months ended 31.3.2012 in the previous year (Audited)	Current Year Ended 31.03.2013 (Audited)	Previous Year ended 31.03.2012 (Audited)	Consolidated Results	
							For the Year ended 31.03.2013 (Audited)	For the Year ended 31.03.2012 (Audited)
<b>1</b>	<b>Segment Revenue</b>							
	(Net sales/ Income from operations)							
(a)	Real Estate	-	-	-	2,650.00	33,000.00	2,650.00	33,000.00
(b)	Investment Activities	-	-	-	-	-	-	-
(c)	Trading Goods	-	-	-	-	-	-	-
(d)	Unallocated	-	-	-	-	-	-	-
	<b>Net sales/ Income From Operations</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>2,650.00</b>	<b>33,000.00</b>	<b>2,650.00</b>	<b>33,000.00</b>
<b>2</b>	<b>Segment Result</b>							
	Profit (+)/ Loss (-) before tax and interest							
(a)	Real Estate	177.12	170.55	1,191.29	645.13	2,572.04	645.13	2,572.04
(b)	Investment Activities	1,413.42	4,136.71	4,119.13	9,794.59	11,916.07	9,794.59	11,916.07
(c)	Trading Goods	-	-	10.52	-	10.52	-	10.52
(d)	Unallocated	1,322.13	(1,572.69)	(2,008.12)	233.83	(488.18)	190.18	(488.18)
	Less: Interest (including other finance cost)	518.16	529.37	597.00	2,100.40	1,132.23	2,100.40	1,132.23
	Less: Exceptional Items	7,415.34	-	2,816.53	7,915.34	2,816.53	8,180.71	2,816.53
	<b>Total Profit before Tax</b>	<b>(5,020.83)</b>	<b>2,205.20</b>	<b>(100.71)</b>	<b>657.81</b>	<b>10,061.69</b>	<b>348.79</b>	<b>10,061.69</b>
<b>3</b>	<b>Capital Employed</b>							
	(Segment Assets minus Segment Liabilities)							
(a)	Real Estate	88,169.20	94,950.92	89,667.09	88,169.20	89,667.09	88,169.20	89,667.09
(b)	Investment Activities	92,091.83	90,362.75	93,491.88	92,091.83	93,491.88	92,076.83	86,853.16
(c)	Trading Goods	602.74	564.45	564.45	602.74	564.45	602.74	564.45
(d)	Unallocated	20,806.64	20,115.26	17,727.49	20,806.64	17,727.49	20,808.74	24,420.23
	<b>Total Capital Employed</b>	<b>201,670.41</b>	<b>205,993.38</b>	<b>201,450.91</b>	<b>201,670.41</b>	<b>201,450.91</b>	<b>201,657.51</b>	<b>201,504.93</b>

**Standalone / Consolidated Statement of Assets and Liabilities**
**(₹ Lacs)**

Particulars	Standalone		Consolidated		
	As at year end 31.03.2013	As at previous year end 31.03.2012	As at year end 31.03.2013	As at previous year end 31.03.2012	
<b>A</b>	<b>EQUITY AND LIABILITIES</b>				
<b>1</b>	<b>Shareholders' funds</b>				
(a)	Share capital	25,680.92	25,680.92	25,680.92	25,680.92
(b)	Reserves and surplus	175,989.49	175,769.99	175,976.59	175,824.01
(c)	Money received against share warrants	-	-	-	-
	<b>Sub-total - Shareholders' funds</b>	<b>201,670.41</b>	<b>201,450.91</b>	<b>201,657.51</b>	<b>201,504.93</b>
<b>2</b>	<b>Share application money pending allotment</b>				
<b>3</b>	<b>Minority interest</b>				
<b>4</b>	<b>Non-current liabilities</b>				
(a)	Long-term borrowings	-	-	-	-
(b)	Deferred tax liabilities (net)	-	-	-	-
(c)	Other long term liabilities	4,300.10	6,002.77	4,300.10	6,002.77
(d)	Long-term Provisions	86.05	98.28	86.05	98.28
	<b>Sub-total - Non-Current liabilities</b>	<b>4,386.15</b>	<b>6,101.05</b>	<b>4,386.15</b>	<b>6,101.05</b>
<b>5</b>	<b>Current liabilities</b>				
(a)	Short-term borrowings	17,500.00	27,650.00	17,500.00	27,650.00
(b)	Trade Payables	11.96	434.12	11.96	434.12
(c)	Other current liabilities	10,772.04	976.13	10,773.37	977.27
(d)	Short-term Provisions	187.10	176.96	187.10	176.96
	<b>Sub-total - Current liabilities</b>	<b>28,471.10</b>	<b>29,237.21</b>	<b>28,472.43</b>	<b>29,238.35</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>234,527.66</b>	<b>236,789.17</b>	<b>234,516.09</b>	<b>236,844.33</b>
<b>B</b>	<b>ASSETS</b>				
<b>1</b>	<b>Non-current assets</b>				
(a)	Fixed assets	1,455.59	2,049.45	1,455.59	2,085.89
(b)	Goodwill on consolidation	-	-	-	-
(c)	Non-current investments	5,161.08	9,783.05	5,146.08	3,144.33
(d)	Deferred tax assets (net)	-	-	-	-
(e)	Long-term loans and advances	98,783.24	43,281.07	98,784.84	44,845.30
(f)	Other non-current assets	2,539.77	2,540.68	2,539.77	2,540.68
	<b>Sub-total - Non-Current assets</b>	<b>107,939.68</b>	<b>57,654.25</b>	<b>107,926.28</b>	<b>52,616.20</b>
<b>2</b>	<b>Current assets</b>				
(a)	Current investments	1,979.78	-	1,979.78	-
(b)	Inventories	15,413.15	16,607.96	15,413.15	16,607.96
(c)	Trade receivables	150.00	2,200.00	150.00	2,200.00
(d)	Cash and cash equivalents	20,202.30	17,257.53	20,204.13	22,349.06
(e)	Short-term loans and advances	87,149.24	138,308.40	87,149.24	138,310.08
(f)	Other Current assets	1,693.51	4,761.03	1,693.51	4,761.03
	<b>Sub-total - Current assets</b>	<b>126,587.98</b>	<b>179,134.92</b>	<b>126,589.81</b>	<b>184,228.13</b>
	<b>TOTAL - ASSETS</b>	<b>234,527.66</b>	<b>236,789.17</b>	<b>234,516.09</b>	<b>236,844.33</b>

**Notes:**

1. The above financial results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 28th May, 2013.
2. The consolidated financial results have been prepared in accordance with Accounting Standard 21 on "Consolidated Financial Statements" and include the financial results of its wholly owned subsidiaries.
3. The Auditors' report on audited accounts for the financial year 2012-13 contains qualification regarding excess managerial remuneration which is under reconsideration/approval of the Central Government.  
*The company has furnished all necessary documents/information as sought by the Central Government for reconsideration of approval of excess managerial remuneration, order awaited.*
4. The company recognizes Real Estate, Investing and Trading in shares/commodities/Goods as separate Business Segments.
5. (a) Exceptional items of the company include Sundry balances written back ₹ (-) 37.54 lacs, Fixed assets written off ₹ 412.63 Lacs, Provision for Diminution in Investment in its wholly owned subsidiary companies ₹ 1,403.72 Lacs, Loss on real estate activities ₹ 7,500.00 lacs and Provisions no longer required written back ₹ (-) 1363.47 lacs.  
(b) Exceptional items of the group companies include Sundry balances written off ₹ 1631.55 lacs, Fixed assets written off ₹ 412.63 Lacs, Loss on real estate activities ₹ 7,500.00 lacs and Provision no longer required written back ₹ (-) 1363.47 lacs.
6. The company had to terminate an agreement for the sale of area, being developed under a joint agreement with Oswal Agro Mills Ltd., in view of the judgment of the Hon'ble High Court of Bombay for stay of the development work. Due to this termination, it has suffered a loss of ₹ 7500 Lacs.
7. Disclosures pursuant to clause 32 of the listing agreement

The company's main activities include the business of development of Real Estate, Investment activities etc. The name of the company Oswal Chemicals & Fertilizers Limited did not match the activities of the company. Therefore, the company had changed the name of the company to "OSWAL GREENTECH LIMITED". The changed name of the company was confirmed and recorded by the Registrar of the Company, Punjab w.e.f. 23rd November 2011.

The detail of net sales/ income, expenditure and net profit or loss after tax pertaining to the said new line of the business is as under:

Detail of Net Profit from Real Estate Segment of Company

(₹ Lacs)

S. No.	Particulars	31.3.2013	31.3.2012
I	Income	3,650.00	34,289.03
II	Expenditure	3,004.87	31,716.99
III	Net Profit (loss) before Tax, Interest & Exceptional Items (I - II)	645.13	2,572.04
IV	Interest & Finance cost	-	-
V	Exceptional Items	7,500.00	-
VI	Net Profit (loss) before Tax (III - IV - V)	(6,854.87)	2,572.04
VII	Tax Expenses	(1,371.50)	514.61
VIII	Net profit (loss) after tax (VI - VII)	(5,483.37)	2,057.43

8. Figures of last quarter are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto the third quarter of the current financial year

**By order of the Board**

Place : New Delhi  
Date : 28th May 2013

Anil Bhalla  
Managing Director

**Regd. Office : Near Jain Colony, Vijay Inder Nagar, Daba Road, Ludhiana-141 003 (Punjab)**