

General information about company

Company name	155829
ISIN	NO0000121170
ISIN Symbol	NO0000121170
ISIN Symbol	INEP0000100185
Name of company	CLIMATE SOLUTIONS LIMITED
Type of company	Board
Date of incorporation	01-04-2025
Date of end of financial year	31-03-2026
Date of Board meeting when results were approved	01-01-2025 10:30
Date on which price information of the meeting for considering financial results was informed to the exchange	01-01-2025
Description of presentation currency	INR
Level of rounding	One
Reporting Type	Quarterly
Reporting Quarter	Second quarter
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited for the quarter ended	Unaudited
Whether results are audited or unaudited for the Year to date for current period end/any other period	Unaudited
Segment Reporting	Multi segment
Description of single segment	
Start date and time of board meeting	01-01-2025 10:30
End date and time of board meeting	01-01-2025 10:44
Whether cash flow statement is applicable on company	Yes
Type of cash flow statement	Cash Flow Indirect
Declaration of unaffiliated opinion or statement on audit qualification	Not applicable
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 accounts	Yes
Do I declare that the acceptance of final dividends by the Non-Resident Finance Company as per the terms unconditionally applicable to all shareholders is valid?	N/A
Do I declare that the scheduled dividend will be paid by the Finance Company on or before March 31, 2026, has observed different interest of every class of equity shares and has observed the rate of interest mentioned in the schedule of interest rates as a whole or in every portion of half year and has not made any modification as well as on account of Christmas	N/A
Do I declare that the company has not entered into any Related Party Transaction during the selected half year for which it wants to submit accounts?	Yes
Do I confirm to above question is 'Yes, without complying with provision to regulations 23 (2), i.e., submitting RPT disclosures on an annual basis?	Yes
Do I confirm to above question is 'No, please explain the reason for not complying.	Yes
Whether the updated Related Party Transactions (RPT) Policy (in compliance with Reg. 23 of SEBI LODR) has been updated in the website of the Company?	Yes
Latest Date on which RPT policy is updated	24-03-2025
Where Company website link to inform RPT policy of the Company	https://www.climatesolutions.com
Whether company is declared as violator for providing of public issue, rights issue, preferential issue, qualified institutions placement etc., is applicable to the company for the current quarter?	No
No. of times items listed during the quarter	0
Are there disclosures for the Details on Loans and Debt Securities as applicable to the entity?	No

Other Expenses		Total other expenses	1284.7	2793.5
Total expenses		Total expenses	13831.82	2834.44
3	Total profit before exceptional items and tax	1897.34	1668	
4	Exceptional items	0	0	
Total profit before tax		1897.34	1668	
5	Tax expense			
Current tax		25.13	496.01	
Deferred tax		26.19	27.51	
Total tax expenses		277.9	523.53	
10	Net income			
Net income in regulatory deferred account before tax-related profit or loss and the related deferred tax movement		0	0	
Net Profit (Loss) from discontinued operations after tax		728.34	1456.47	
11	Profit (Loss) from discontinued operations before tax	0	0	
12	Tax expense of discontinued operations	0	0	
14	Net Profit (Loss) from discontinued operations after tax	0	0	
Share of profit (loss) of associates and joint ventures accounted for using equity method		0	0	
Total profit before tax		728.34	1456.47	
Other comprehensive income net of taxes		-13.58	-13.58	
Total Comprehensive Income for the period		715.76	1442.89	
15	Total profit or loss, attributable to owners of parent			
Profit or loss, attributable to owners of parent				
Total Comprehensive Income for the period attributable to owners of parent				
20	Total Comprehensive Income for the period attributable to non-controlling interests			
Comprehensive income for the period attributable to owners of parent				
Total Comprehensive Income for the period attributable to non-controlling interests				
21	Details of equity share capital			
Paid-up equity share capital		1797.88	1797.88	
Paid-up value of equity share capital		10	10	
Reserves including: evaluation reserve				
22	Earnings per share			
Earnings per equity share for continuing operations		4.13	8.24	
Basic earnings (loss) per share from continuing operations		4.13	8.24	
Diluted earnings (loss) per share from continuing operations		0	0	
Earnings per equity share for discontinued operations		0	0	
Basic earnings (loss) per share from discontinued operations		0	0	
Diluted earnings (loss) per share from discontinued operations		0	0	
24	Earnings per equity share (for continuing and discontinued operations)	4.13	8.24	
Basic earnings (loss) per share from continuing and discontinued operations		4.13	8.24	
Diluted earnings (loss) per share from continuing and discontinued operations		0	0	
24	Dividend equity ratio			
Dividend service coverage ratio			Terminal Information 1)	
Income service coverage ratio			Terminal Information 2)	
Interest service coverage ratio			Terminal Information 3)	
27	Disclosure of items on financial results	Terminal Information(4)		

Statement of Asset and Liabilities			
Particulars		Half Year ended (date-yyyy)	
Date of start of reporting period		01-04-2025	
Date of end of reporting period		30-09-2025	
Whether results are audited / unaudited		Unaudited	
Nature of report: standalone or consolidated		Standalone	
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Part LXXXXXXXVIII Blue color market field to be non-mandatory. For Consolidated Results, if the company has no figures for 3 months/ 6 months ended, in such case part LXXXXXXXVIII shall be reported for the said values.			
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Part LXXXXXXXI Blue color market field to be non-mandatory. For Consolidated Results, if the company has no figures for 3 months/ 6 months ended, in such case part LXXXXXXXI shall be reported for the said values.			
Part LXXXXXXXII Blue color market field to be non-mandatory. For Consolidated Results, if the company has no figures for 3 months/ 6 months ended, in such case part LXXXXXXXII shall be reported for the said values.			
Part LXXXXXXXIII Blue color market field to be non-mandatory. For Consolidated Results, if the company has no figures for 3 months/ 6 months ended, in such case part LXXXXXXXIII shall be reported for the said values.			
Part LXXXXXXXIV Blue color market field to be non-mandatory. For Consolidated Results, if the company has no figures for 3 months/ 6 months ended, in such case part LXXXXXXXIV shall be reported for the said values.			
Part LXXXXXXXV Blue color market field to be non-mandatory. For Consolidated Results, if the company has no figures for 3 months/ 6 months ended, in such case part LXXXXXXXV shall be reported for the said values.			
Part LXXXXXXXVI Blue color market field to be non-mandatory. For Consolidated Results, if the company has no figures for 3 months/ 6 months ended, in such case part LXXXXXXXVI shall be reported for the said values.			
Part LXXXXXXXVII Blue color market field to be non-mandatory. For Consolidated Results, if the company has no figures for 3 months/ 6 months ended, in such case part LXXXXXXXVII shall be reported for the said values.			
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Part LXXXXXXXIX Blue color market field to be non-mandatory. For Consolidated Results, if the company has no figures for 3 months/ 6 months ended, in such case part LXXXXXXXIX shall be reported for the said values.			
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Part LXXXXXXXII Blue color market field to be non-mandatory. For Consolidated Results, if the company has no figures for 3 months/ 6 months ended, in such case part LXXXXXXXII shall be reported for the said values.			
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Part LXXXXXXXVII Blue color market field to be non-mandatory. For Consolidated Results, if the company has no figures for 3 months/ 6 months ended, in such case part LXXXXXXXVII shall be reported for the said values.			
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Part LXXXXXXXI Blue color market field to be non-mandatory. For Consolidated Results, if the company has no figures for 3 months/ 6 months ended, in such case part LXXXXXXXI shall be reported for the said values.			
Part LXXXXXXXII Blue color market field to be non			

Total non-current financial liabilities						
Provisions, non-current					73.07	
Deferred tax liabilities (net)					643.26	
Deferred government grants, Non-current					0	
Other non-current liabilities					0	
Total non-current liabilities					716.33	
Total non-current financial liabilities					716.33	
Current liabilities						
Current financial liabilities						
Borrowings, current					5174.48	
Trade Payables, current						
(A) Total outstanding dues of micro enterprises and small enterprises					254.01	
(B) Total outstanding dues of creditors other than micro enterprises and small enterprises					4889.5	
Total Trade payable					5143.51	
Other current financial liabilities					0	
Total current financial liabilities					10663.1	
Other current liabilities						
Provisions, current					249.17	
Current tax liabilities (Net)					0	
Deferred government grants, Current					0	
Total current liabilities					11005.73	
Total current financial liabilities					11005.73	
Other current liabilities						
Provisions, current					249.17	
Current tax liabilities (Net)					0	
Deferred government grants, Current					0	
Total current liabilities					11005.73	
Total current financial liabilities					11005.73	
Total non-current financial liabilities						11005.73
Total current financial liabilities						11005.73
Total non-current financial liabilities						11005.73
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Total non-current financial liabilities						11005.73
Total current financial liabilities						11005.73
Total non-current financial liabilities						

Format for Reporting Segment wise Revenue, Results and Capital Employed along with the company results					
Particulars		3 months/ 6 months ended (01-01-2025)	Year to date figures for current period ended (01-01-2025)		
Date of start of reporting period		01-01-2025	01-01-2025		
Date of end of reporting period		30-09-2025	30-09-2025		
Whether results are audited or unaudited		Unaudited	Unaudited		
Nature of report standalone or consolidated		Standalone	Standalone		
1 Segment Revenue (Revenue)					
Total sales/income from each segment (should be disclosed)					
Revenue, Assets and other (in crore rupees)		4877.1	10781.23		
Profit (Loss)					
Profit and other		1048.94	3139.75		
Total Segment Revenue		13104.44	30128.98		
Less: Other segment revenue		356.39	1049.26		
Total Segment Liabilities		13103.96	28717.72		
2 Segment Result					
Profit (Loss) from continuing and discontinued operations					
Revenue, Assets and other (in crore rupees)		465.1	866.52		
Profit and other		712.81	1989.25		
Total Profit before tax		1129.92	2581.77		
Less: Finance cost		121.87	281.17		
Other Unavailable Expenditure net of Unavailable income		0	0		
Profit before tax		1007.24	1900		
3 Segment Asset - Segment Liabilities					
Segment Asset					
Particulars, Assets and other (in crore rupees)		23601.97	23601.97		
Profit and other		3113.12	3113.12		
Total Segment Asset		27515.09	27515.09		
Less: Other Segment Assets		27515.09	27515.09		
Net Segment Asset		0	0		
4 Segment Liabilities					
Segment Liabilities					
Particulars, Assets and other (in crore rupees)		11559.6	11559.6		
Profit and other		1537.36	1537.36		
Total Segment Liabilities		13103.96	13103.96		
Less: Other Segment Liabilities		0	0		
Net Segment Liabilities		13103.96	13103.96		
Disclosure of notes on segments					
Other Comprehensive Income					
Date of start of reporting period		01-07-2025	01-04-2025		
Date of end of reporting period		30-09-2025	30-09-2025		
Whether results are audited or unaudited		Unaudited	Unaudited		
Nature of report standalone or consolidated		Standalone	Standalone		