Home

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General informa	tion about company			
Scrip code*	541445			
NSE Symbol*	NOTLISTED			
MSEI Symbol*	NOTLISTED			
SIN*	INE799N01012			
Name of company	WAA SOLAR LIMITED			
Type of company	SME			
Class of security	Equity			
Date of start of financial year	01	04	2024	
Date of end of financial year	31	03	2025	
Date of board meeting when results were approved	09	05	2025	
Date on which prior intimation of the meeting for considering financial	02	05	2025	
results was informed to the exchange	-			
Description of presentation currency	INR			
Level of rounding	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	For Cu	rrent Quar	ter Only
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	Generation of Solar Power			
Start date and time of board meeting	09-05-2025	15	00	HH:MM
End date and time of board meeting	09-05-2025	16	45	HH:MM
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 bank's 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	01-04-2023			
Indicate Company website link for updated RPT policy of the Company	https://www.waasolar.org/doc/annualreport/202 2/Policy-on-Related-Party-Transactions-13-03- 2023.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?	No			
No. of times funds raised during the quarter				
Whether the disclosure for the Default on Loans and Debt Securities is applicable to the entity?	No		Add Note	S

<>< Notes mandatory, if Not Applicable

	Home	Validate			
		Financial Results – Other tha	an Bank		
		Particulars	3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)	
		Date of start of reporting period	01-10-2024	01-04-2024	
		Date of end of reporting period	31-03-2025	31-03-2025	
		Whether results are audited or unaudited	Audited	Audited	
		Nature of report standalone or consolidated	Standalone	Standalone	
Part I		rked fields are non-mandatory. ted Results, if the company has no figures for 3 months / 6 months en		For	
1	Revenue From	Operations			
	Revenue fro	m operations	1354.13	2765.07	
	Other incom	e	199.01	260.34	
		Total Income	1553.14	3025.41	
2	Expenses				
(a)	Cost of mate	erials consumed	73.14	361.80	
(b)	Purchases o	f stock-in-trade	0.00	0.00	
(c)	Changes in i	nventories of finished goods, work-in-progress and stock-in-trade	145.27	261.88	
(d)		enefit expense	112.13	165.89	
(e)	Finance cost	·	277.96	493.25	
(f)		n and amortisation expense	-66.94	373.58	
(g)	Other Exper		-00.94	3/3.58	
1	Construction		20= :-	640	
2	Other Exper		297.18	649.48	
3	Canci Exper		446.88	595.16	
4					
5					
6					
7					
8					
9					
10					
		Total other expenses	744.06	1244.64	
		Total expenses	1285.62	2901.04	
3		Profit before exceptional and extraordinary items and tax	267.52	124.37	
4	Exceptional	items	0.00	0.00	
5		Profit before extraordinary items and tax	267.52	124.37	
6	Fortuna analisa an				
7	Extraordina		0.00	0.00	
	Tay Fynansa	Profit before tax	267.52	124.37	
8	Tax Expense				
	Current tax		2.54	2.54	
	Deferred tax		0.00	0.00	
		Total tax expenses	2.54	2.54	
9		Net Profit Loss for the period from continuing operations	264.98	121.83	
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	264.98	121.83	
14		Share of profit (loss) of associates			
15		Profit (loss) of minority interest			
16		Net profit (Loss) for the period	264.98	121.83	
17	Details of equi	ty share capital			
		Paid-up equity share capital	1326.68	1326.68	
		Face value of equity share capital	10.00	10.00	
18		Reserves excluding revaluation reserve	13.00	17029.14	
19	Farnings no	r equity share (for continuing and discontinued operations)		17023.14	
	carnings pe	equity share (for continuing and discontinued operations)			
	Basic	earnings (loss) per share from continuing and discontinued operations	2.00	0.92	
		d earnings (loss) per share from continuing and discontinued	2.00	5.02	
	opera	= ' ''	2.00	0.92	
20	Debt equity rat	io	37.00	64.00	Rema
21	Debt service co	verage ratio	105.00	116.00	Rema
22	Interest service	coverage ratio	196.00	125.00	Rema
	Disclosure of n	otes on financial results	Add Notes		
23					

L	Home	Validate	Amount in (Lakhs)
		Cash flow statement - indirect	
		Particular	
		Particulars	Year ended (dd-mm-yyyy)
		Date of start of reporting period	01-04-2024
		Date of end of reporting period Whether results are audited or unaudited	31-03-2025 Audited
		Nature of report standalone or consolidated	Standalone
1	Statement of cash f	ows	
		d in operating activities	404.07
2	Adjustments for rec	raordinary items and tax	124.37
	Adjustments to pro		
	Adjustments for		0.00
	Adjustments for	depreciation and amortisation expense	373.57
		impairment loss reversal of impairment loss recognised in profit or loss	0.00
	Adjustments for Adjustments for	unrealised foreign exchange losses gains	0.00
		share-based payments	0.00
		ts for which cash effects are investing or financing cash flow	0.00
	Other adjustmen	ts to reconcile profit (loss)	0.00
		ts for non-cash items and loss from partnership firm or association of persons or limited liability	265.27
	partnerships	to 1033 from partnership firm of association of persons of inniced hability	-60.95
		Total adjustments to profit (loss)	577.89
3	Adjustments for wo		
		decrease (increase) in inventories	261.88
	-	decrease (increase) in trade receivables decrease (increase) in other current assets	-66.83 -1783.66
		increase (decrease) in other current assets	-1783.00
	-	increase (decrease) in other current liabilities	180.06
	Adjustments for		33.12
		Total adjustments for working capital	-1353.45
		Total adjustments for reconcile profit (loss)	-775.56
	Dividends reseiv	Net cash flows from (used in) operations	-651.19
	Dividends receive Interest paid	ed	0.00 -493.25
	Interest received		-198.20
	Income taxes pai	d (refund)	2.54
	Other inflows (or	utflows) of cash	0.00
		Net cash flows from (used in) operating activities before extraordinary items	-358.68
		draordinary items	0.00
	Payment for extr	Net cash flows from (used in) operating activities	0.00 -358.68
4	Cash flows from use	ed in investing activities	
	Cash flows from	osing control of subsidiaries or other businesses	19.55
		n obtaining control of subsidiaries or other businesses	0.00
		ots from sales of equity or debt instruments of other entities	0.00
		ents to acquire equity or debt instruments of other entities ots from sales of interests in joint ventures	0.00
		ents to acquire interests in joint ventures	0.00
		m share of profits of partnership firm or association of persons or limited liability	
	partnerships	r investment in partnership firm or association of persons or limited liability	60.95
	partnerships	r investment in partnership firm of association of persons of inflited hability	0.00
		lles of property plant and equipment	0.00
	Purchase of prop	erty plant and equipment	7911.04
		les of intangible assets	0.00
	Purchase of intar		0.00
		nd loans made to other parties m repayment of advances and loans made to other parties	0.00 2482.14
		or future contracts, forward contracts, option contracts and swap contracts	0.00
		m future contracts, forward contracts, option contracts and swap contracts	0.00
	Dividends receiv		0.00
	Interest received		198.20
	Other inflows (or		0.00
		overnment grants	0.00
		Net cash flows from (used in) investing activities before extraordinary items	-5150.20
	Proceeds from ex	ktraordinary items	0.00
	Payment for extr		0.00
_	Cash flows from	Net cash flows from (used in) investing activities	-5150.20
5	Proceeds from is	ed in financing activities	0.00
		suing strates suing other equity instruments	0.00
		suing debentures notes bonds etc	0.00
	Proceeds from b	orrowings	7905.94
	Repayments of b	orrowings	0.00
	Dividends paid		0.00 493.25
	Interest paid Income taxes pai	d (refund)	0.00
	Other inflows (or		0.00
		Net cash flows from (used in) financing activities before extraordinary items	7412.69
	Proceeds from e	ktraordinary items	0.00
	Payment for extr		0.00
		Net cash flows from (used in) financing activities	7412.69
_		e (decrease) in cash and cash equivalents before effect of exchange rate changes	1903.81
6		ate changes on cash and cash equivalents te rate changes on cash and cash equivalents	0.00
	Enect of exchang	le rate changes on cash and cash equivalents Net increase (decrease) in cash and cash equivalents	1903.83
_	Cash and cash ec	uivalents cash flow statement at beginning of period	1852.43
		Cash and cash equivalents cash flow statement at end of period	3756.24

Amount in (Lakhs)

	Statement of Asset and Liabilities	
	Particulars	Year ended (dd-mm- yyyy)
	Date of start of reporting period	01-04-2024
	Date of end of reporting period	31-03-2025
	Whether results are audited or unaudited	Audited
	Nature of report standalone or consolidated	Standalone
	Equity and liabilities	
1	Shareholders' funds	
	Share capital	1326.68
	Reserves and surplus	17029.14
	Money received against share warrants	40355.03
2	Total shareholders' funds	18355.82
2	Share application money pending allotment	0.00
3 4	Deferred government grants	
5	Minority interest Non-current liabilities	
5	Long-term borrowings	9742.49
	Deferred tax liabilities (net)	9742.49
	Foreign currency monetary item translation difference	
	liability account	
	Other long-term liabilities	
	Long-term provisions	23.56
	Total non-current liabilities	9766.05
6	Current liabilities	
	Short-term borrowings	1921.38
	Trade Payables	
	(A) Total outstanding dues of micro enterprises and	
	small enterprises	11.82
	(B) Total outstanding dues of creditors other than micro	
	enterprises and small enterprises	177.58
	Total Trade payable	189.40
	Other current liabilities	283.55
	Short-term provisions	9.56
	Total current liabilities	2403.89
	Total equity and liabilities Assets	30525.76
1	Non-current assets	
(i)	Property, Plant and Equipment and Intangible assets	
(.,	Property, Plant and Equipment	9483.16
	Producing properties	2 .02.12.
	Intangible assets	
	ŭ	0.00
	Preproducing properties	0.00
	Preproducing properties Property, Plant and Equipment capital work-in-progress	
		2140.21
	Property, Plant and Equipment capital work-in-progress	
	Property, Plant and Equipment capital work-in-progress Intangible assets under development or work-in-	
(ii)	Property, Plant and Equipment capital work-in-progress Intangible assets under development or work-in- progress	2140.21
(ii) (v)	Property, Plant and Equipment capital work-in-progress Intangible assets under development or work-in- progress Total Property, Plant and Equipment and Intangible assets	2140.21 11623.37
(v)	Property, Plant and Equipment capital work-in-progress Intangible assets under development or work-in-progress Total Property, Plant and Equipment and Intangible assets Non-current investments Deferred tax assets (net) Foreign currency monetary item translation difference	2140.21 11623.37
(v) (vi)	Property, Plant and Equipment capital work-in-progress Intangible assets under development or work-in-progress Total Property, Plant and Equipment and Intangible assets Non-current investments Deferred tax assets (net) Foreign currency monetary item translation difference asset account	2140.21 11623.37 9993.68
(v) (vi) (vii)	Property, Plant and Equipment capital work-in-progress Intangible assets under development or work-in- progress Total Property, Plant and Equipment and Intangible assets Non-current investments Deferred tax assets (net) Foreign currency monetary item translation difference asset account Long-term loans and advances	2140.21 11623.37
(v) (vi)	Property, Plant and Equipment capital work-in-progress Intangible assets under development or work-in-progress Total Property, Plant and Equipment and Intangible assets Non-current investments Deferred tax assets (net) Foreign currency monetary item translation difference asset account Long-term loans and advances Other non-current assets	2140.21 11623.37 9993.68
(v) (vi) (vii)	Property, Plant and Equipment capital work-in-progress Intangible assets under development or work-in- progress Total Property, Plant and Equipment and Intangible assets Non-current investments Deferred tax assets (net) Foreign currency monetary item translation difference asset account Long-term loans and advances	2140.21 11623.37 9993.68
(v) (vi) (vii) (viii)	Property, Plant and Equipment capital work-in-progress Intangible assets under development or work-in-progress Total Property, Plant and Equipment and Intangible assets Non-current investments Deferred tax assets (net) Foreign currency monetary item translation difference asset account Long-term loans and advances Other non-current assets Total non-current assets	2140.21 11623.37 9993.68
(v) (vi) (vii) (viii)	Property, Plant and Equipment capital work-in-progress Intangible assets under development or work-in-progress Total Property, Plant and Equipment and Intangible assets Non-current investments Deferred tax assets (net) Foreign currency monetary item translation difference asset account Long-term loans and advances Other non-current assets Total non-current assets Current assets	2140.21 11623.37 9993.68 0.00 21617.05
(v) (vi) (vii) (viii)	Property, Plant and Equipment capital work-in-progress Intangible assets under development or work-in-progress Total Property, Plant and Equipment and Intangible assets Non-current investments Deferred tax assets (net) Foreign currency monetary item translation difference asset account Long-term loans and advances Other non-current assets Current assets Current investments	2140.21 11623.37 9993.68 0.00 21617.05
(v) (vi) (vii) (viii)	Property, Plant and Equipment capital work-in-progress Intangible assets under development or work-in-progress Total Property, Plant and Equipment and Intangible assets Non-current investments Deferred tax assets (net) Foreign currency monetary item translation difference asset account Long-term loans and advances Other non-current assets Current assets Current investments Inventories	2140.21 11623.37 9993.68 0.00 21617.05 0.00 0.00
(v) (vi) (vii) (viii)	Property, Plant and Equipment capital work-in-progress Intangible assets under development or work-in-progress Total Property, Plant and Equipment and Intangible assets Non-current investments Deferred tax assets (net) Foreign currency monetary item translation difference asset account Long-term loans and advances Other non-current assets Current assets Current investments Inventories Trade receivables	2140.21 11623.37 9993.68 0.00 21617.05 0.00 0.00 348.12
(v) (vi) (vii) (viii)	Property, Plant and Equipment capital work-in-progress Intangible assets under development or work-in-progress Total Property, Plant and Equipment and Intangible assets Non-current investments Deferred tax assets (net) Foreign currency monetary item translation difference asset account Long-term loans and advances Other non-current assets Current assets Current investments Inventories Trade receivables Cash and cash equivalents	2140.21 11623.37 9993.68 0.00 21617.05 0.00 0.00 348.12 3756.24
(v) (vi) (vii) (viii)	Property, Plant and Equipment capital work-in-progress Intangible assets under development or work-in-progress Total Property, Plant and Equipment and Intangible assets Non-current investments Deferred tax assets (net) Foreign currency monetary item translation difference asset account Long-term loans and advances Other non-current assets Current assets Current investments Inventories Trade receivables Cash and cash equivalents Bank balance other than cash and cash equivalents	2140.21 11623.37 9993.68 0.00 21617.05 0.00 0.00 348.12 3756.24 0.00
(v) (vi) (vii) (viii)	Property, Plant and Equipment capital work-in-progress Intangible assets under development or work-in-progress Total Property, Plant and Equipment and Intangible assets Non-current investments Deferred tax assets (net) Foreign currency monetary item translation difference asset account Long-term loans and advances Other non-current assets Current assets Current investments Inventories Trade receivables Cash and cash equivalents Bank balance other than cash and cash equivalents Short-term loans and advances	2140.21 11623.37 9993.68 0.00 21617.05 0.00 0.00 348.12 3756.24 0.00 2806.24
(v) (vi) (vii) (viii)	Property, Plant and Equipment capital work-in-progress Intangible assets under development or work-in-progress Total Property, Plant and Equipment and Intangible assets Non-current investments Deferred tax assets (net) Foreign currency monetary item translation difference asset account Long-term loans and advances Other non-current assets Current assets Current investments Inventories Trade receivables Cash and cash equivalents Bank balance other than cash and cash equivalents Short-term loans and advances Other current assets	2140.21 11623.37 9993.68 0.00 21617.05 0.00 0.00 348.12 3756.24 0.00 2806.24 1998.11

Н	lome Validate		Amount in (Lakhs)
_			
Form	nat for Reporting Segment wise Revenue, Results and Capital Emplo	yed along with the	company results
	Particulars	3 months/ 6 months ended	Year to date figures for current period ended
		(dd-mm-yyyy)	(dd-mm-yyyy)
	Date of start of reporting period	01-10-2024	01-04-2024
	Date of end of reporting period Whether results are audited or unaudited	31-03-2025 Audited	31-03-2025 Audited
	Nature of report standalone or consolidated	Standalone	Standalone
1	Segment Revenue		
1	(net sale/income from each segment should be disclosed)		
2			
3 4			
5			
6 7			
8			
9 10			
11			
12			
13 14			
15			
	Total segment revenue		
	Less: Inter segment revenue		
	Revenue from operations		
2	Segment Result		
1	Profit (+) / Loss (-) before tax and interest from each segment		
2			
3 4			
5			
6			
7 8			
9 10			
11			
12			
13 14			
15			
	Total Profit before tax		
	i. Finance cost		
	ii. Other unallocable expenditure net off unallocable income Profit before tax		
3	(Segment Asset - Segment Liabilities)		
1	Segment Asset		
2			
3 4			
5			
7			
8			
9 10			
11			
12 13			
14			
15			
	Total Segment Assets Un-allocable Assets		
	Net Segment Assets		
4	Segment Liabilities Segment Liabilities		
1	Jegment Liabilities		
2			
3 4			
5 6			
7			
8 9			
10			
11			
12 13			
14			
15	Total Segment Liabilities		
	Un-allocable Liabilities		
	Net Segment Liabilities		
			 1
	Disclosure of notes on segments	Add Notes	l

Details of I		
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	
Audit firm's name	Whether the firm holds a valid peer review certificate issued by Peer Review Board of ICAI	Certificate valid upto
Add Delete		
M/S JCH & ASSOCIATES	Yes	31-12-2025

None Valida

Forma	The state of the s																							
											deletered declarer of adold purplementure, application of a new developing beneatmentales in least, the comparing earling an instrument or realized green by the label mith, labelitary. One attains used to be declared only more desired, and the reporting green above many beneation are note taken. In case any located individually in proceedings and the contraction of the c													
	Certain of the party (inited entity (nutricidary) prioring into the increasion Defails, of the counterparty					Value of the related		Value of the related	Sales of South		result of the	transaction	in case any financial	indebbeines is incurred to a		ate deposits, advances.			Details with			es er investments		
Se No.	Same	Pass	Name	PAN	Relationship of the counterparty with the locked entity or its, valuablery	Specificial party framaction	Details of other related party transaction	purity transaction as approved by the audit committee		party harmantion ratified by the audit connection	Committee Meeting solver the ratification was approved	Value of transaction during the reporting parted	Opening belonce	Coninglations	Nature of indebtedrons. (inary insurance of debt/ any other on 1	Details of other Indebtedons	GE .	ł	Nature (lean) alcome) intercoporate deposit/ investment)	Interest Sale (%)	ł	(anument) unanoused	Purpose for which the funds will be utilized by the ultimate recipient of funds (malescent)	Airin
- And	Delete																							
	New Selection limited		Mather (Sehara Silveli Corridor) Mahasan Private Smiled			Leave		454.38	NA			46.71	54.20	13.45										
	Was befor timited		Madher (Phod Legar News Brahpura Corridor) Highweyn Brinste Festival		Juveriate Company	Lean		464.38	No.			105.70	441	11631								_		
	Was Salar Umited		Mather Inhason (Milisha Kurwa) Provided Britisha United	MEMBER	Substituting Company	Leave		454.38	NA.			8.00	118718	-1197.55										
	New Selan Limited	AMOV40120	Madhar Inha Projets Smiled.	STEERWOOD	deservate Concern	Laur		454.38	NA.			1607.15	196786	40.79										
	New Solar Limited	AMOV40120	Mather Inha Projets Emiled. (0400)	AMONISTS	Juvaniale Concern	late of greats or versions		414.38	NA.			146.07	6.00	8.00										
	New Select United	AMON40120	Madhar Inha Prajeris Emiled.	MACHINES	Javania te Concern	lair of greek or version.		454.38	NA.			263.87	0.00	0.00										
	New Selectivisted	AMON40120	Mather Inha Projets Emiled.	AMOUNTS	Juvaniate Concern	Purchase of greeds or		454.38	NA.			6130.66	636	8.00										
	New Selection lend		Infinity inhabited Private Limited		desertate Concern	Interest received		454.38	NA.			54.94	0.00	8.00										
	New Solar Circles		Selbar Inhastrusture Private	MACCINE	Substituting Company	Laur		454.38	NA.			9.00	0.00	1.00										
-	New Solar Limited	AMOV40120	Aminthurena	ADDRESTICAL	Director & KMP	Removemention			dis per Companies del NOSO			13.00	0.00	0.00										
-	New Solar Limited	AMOV40120	Seelalishi Charana	RESCHOOL	Director & KMP	Removemention			dis per Companies del NOSO			13.00	0.00	0.00										
			Mileta Fashmani		Promote Sanaton																			
-	New Solar Limited	AMOV40120	Infinity inhabital different areaset	AKONOM	Juvaciate Company	Learn		414.38	NA.			222.64	301.00	479.46										
tristy	e of transaction during the rea	ortine seried										11128.85												

Nation:

The details, in this formed are required to be provided for all instructions undertaken during the reporting period. However, opening and closing balances, including connotines to be disclosed for relating to the connection of the reporting period.

2. Element de acception in condendam behaves members of the construited annihy find never that i said making and in coloristation and wide decision. It may be required or see.

E. Existe deviate that if not the required in provide the disclosion with required annihing having because in section in provide annihing ann

Companies with Procession's press and reading in white research, the sace meeting period shalf apply assertisely;

Each specific of a facility and planty is meeting to proceed a part of processing processing and a support of a single party which is disclosed supported processing and a support of party which is disclosed supported processing and a support of party which is disclosed supported processing and a support of party which is disclosed supported processing and a support of party which is disclosed supported processing and a support of party which is disclosed supported processing and a support of party which is disclosed supported processing and a support of party which is disclosed supported processing and a support of party which is disclosed supported processing and a support of party which is disclosed supported processing and a support of party which is disclosed supported processing and a support of party which is disclosed supported processing and a support of party which is disclosed supported processing and a support of party which is disclosed supported processing and a support of party which is disclosed by the party whic

Resears, transactions with the same conclusioning only of the same ingrenous being expected for the expending period. For incisions, sade increasations with the same party way be aggregated for the expending period and purchase to service and pur

A transfer of the control of the con