



Clean Science and Technology Limited

i n n o v a t i o n a t w o r k



31st October, 2026

To,

BSE Limited

Phiroze Jeejeebhoy Towers,

Dalal Street,

Fort, Mumbai – 400 001

Scrip Code: 543318

National Stock Exchange of India Limited

Exchange Plaza, Plot no. C/1,

G Block, Bandra-Kurla Complex

Bandra (E), Mumbai - 400 051

Trading Symbol: CLEAN

Dear Sir/Madam

Subject: Outcome of Board Meeting - Unaudited Standalone and Consolidated Financial Results for the Quarter and Half Year ended 30th September, 2026.

Further to our letter dated 17th October, 2026 and in compliance with Regulation 30 read with Schedule III and other applicable provisions of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, ("SEBI Listing Regulations, 2015") we hereby inform you that, the Board of Directors of the Company at their meeting held today viz. Saturday, 31st October, 2026, have approved the Un-Audited Standalone and Consolidated Financial Results for the Quarter and Half Year ended 30th September, 2026.

Please find enclosed herewith Unaudited Standalone and Consolidated Financial Results for the Quarter and Half Year ended 30th September, 2026 along with the Limited Review Report thereon, issued by the Statutory Auditors of the Company.

The meeting commenced at 12 noon and concluded at 2.20 PM.

You are requested to take above information on record.

Thanking You.

For Clean Science and Technology Limited

Ruchita Vij

Company Secretary and Compliance Officer



Encl: - as above

Price Waterhouse Chartered Accountants LLP

Review Report

To
The Board of Directors
Clean Science and Technology Limited
Office No. 603 & 604, 6th Floor
Tower No. 15, Cybercity, Magarpatta City
Hadapsar
Pune - 411013

1. We have reviewed the unaudited standalone financial results of Clean Science and Technology Limited (the "Company") for the quarter ended September 30, 2026 and the year to date results for the period April 01, 2026 to September 30, 2026, and the Unaudited Standalone Statement of Assets and Liabilities as on that date and the Unaudited Standalone Statement of Cash Flows for the half-year ended on that date which are included in the accompanying 'Statement of Unaudited Standalone Financial Results for the quarter and half year ended September 30, 2026' (the "Statement"). The Statement has been prepared by the Company pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulations, 2015"), which has been initialled by us for identification purposes.
2. This Statement, which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013, and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.
4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the Statement has not been prepared in all material respects in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard and other accounting principles generally accepted in India and has not disclosed the information required to be disclosed in terms of Regulation 33 of the Listing Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Price Waterhouse Chartered Accountants LLP
Firm Registration Number: 012754N/N500016



Amit Borkar
Partner
Membership Number: 109846
UDIN: 26109846PLHAGK2805
Pune
October 31, 2026

Price Waterhouse Chartered Accountants LLP, 7th Floor, Tower A - Wing 1, Business Bay, Airport Road, Yerwada
Pune - 411 006
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Registered office and Head office: 11-A, Vishnu Digamber Marg, Sucheta Bhawan, New Delhi - 110002

Price Waterhouse (a Partnership Firm) converted into Price Waterhouse Chartered Accountants LLP (a Limited Liability Partnership with LLP identity no: LLPIN AAC-5001) with effect from July 25, 2014. Post its conversion to Price Waterhouse Chartered Accountants LLP, its ICAI registration number is 012754N/N500016 (ICAI registration number before conversion was 012754N)



STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED SEPTEMBER 30, 2026

₹ in million (except per share data)

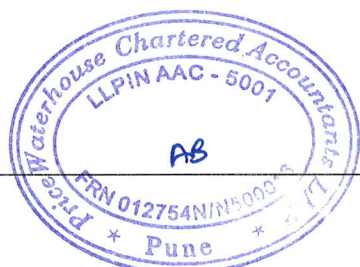
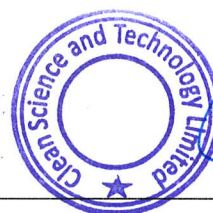
Particulars	Quarter Ended			Half Year Ended		Year Ended
	September 30, 2026 (Unaudited)	June 30, 2026 (Unaudited)	September 30, 2025 (Unaudited)	September 30, 2026 (Unaudited)	September 30, 2025 (Unaudited)	March 31, 2026 (Audited)
Income						
Revenue from operations	2,329.32	2,071.04	2,113.14	4,400.36	4,312.20	8,153.35
Other Income (net)	40.22	213.85	70.91	254.07	200.15	275.04
Total income	2,369.54	2,284.89	2,184.05	4,654.43	4,512.35	8,428.39
Expenses						
Cost of materials consumed	1,109.13	868.17	658.38	1,977.30	1,367.30	2,693.57
Changes in inventories of finished goods and work-in-progress	(176.23)	(163.59)	57.60	(339.82)	53.05	19.32
Employee benefits expense	129.28	138.00	117.00	267.28	247.03	381.44
Finance costs	14.82	0.27	0.45	15.09	0.91	2.61
Depreciation and amortisation expense	107.68	107.09	111.57	214.77	222.67	442.03
Other expenses	445.72	359.72	379.76	805.44	737.95	1,533.31
Total expenses	1,630.40	1,309.66	1,324.76	2,940.06	2,628.91	5,072.28
Profit before tax	739.14	975.23	859.29	1,714.37	1,883.44	3,356.11
Tax expense:						
Current tax	202.20	213.01	231.63	415.21	480.93	883.74
Deferred tax charge/(credit)	(16.57)	29.31	(18.69)	12.74	(9.58)	(39.80)
Total tax expense	185.63	242.32	212.94	427.95	471.35	843.94
Profit for the period / year (A)	553.51	732.91	646.35	1,286.42	1,412.09	2,512.17
Other comprehensive income						
Items that will not be reclassified subsequently to profit or loss						
(i) Remeasurements of post employment benefit obligations	0.81	0.80	0.05	1.61	0.09	2.92
(ii) Income tax relating to this item	(0.20)	(0.20)	(0.01)	(0.40)	(0.02)	(0.74)
Total other comprehensive income for the period / year net of tax (B)	0.61	0.60	0.04	1.21	0.07	2.18
Total comprehensive income for the period / year (A+B)	554.12	733.51	646.39	1,287.63	1,412.16	2,514.35
Paid up equity capital [Face value of ₹ 1/- per share]	106.28	106.28	106.27	106.28	106.27	106.28
Other Equity						16,350.16
Earnings per equity share [Face value of ₹ 1/- per share] *						
Basic	5.21	6.90	6.08	12.10	13.29	23.64
Diluted	5.21	6.89	6.08	12.10	13.28	23.63

*EPS are not annualised for the interim periods

Notes:

- The Statement has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34") prescribed under Section 133 of the Companies Act, 2013 read with Companies (Indian Accounting Standards) Rules, 2015 as amended from time to time and the provisions of the Companies Act 2013 and other accounting principles.
- The above results have been subjected to Limited Review by the statutory auditors of the Company in terms of Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended and have been reviewed by the Audit Committee and thereafter approved and taken on record by the Board of Directors at its meeting held on October 31, 2026.
- As per Ind AS 108 'Operating Segments', when financial results contains both consolidated and standalone financial results for the parent, segment information needs to be presented only in case of consolidated financial results. Accordingly segment information has been provided only in consolidated financial results.
- During the half year ended September 30, 2026, 6,822 equity shares of ₹ 1/- each fully paid-up, were allotted upon exercise of the vested stock options pursuant to the Company's Employee Stock Option Scheme, 2021 (ESOP 2021).
- Clean-Fino Chem Limited (the "Subsidiary"), has entered into an agreement on July 16, 2026 for a long-term strategic collaboration with Geneus Chem AG, a company incorporated under the laws of Switzerland. The agreement is for manufacturing and supply of advanced grades of HALS Products on a worldwide "exclusive basis" and includes, inter alia, provisions relating to minimum offtake commitments and pricing mechanism. In lieu of above collaboration, Geneus Chem AG has agreed to issue warrants to the Subsidiary which are exercisable within a period of four years from the date of issue. Upon exercise of the share warrants, the Subsidiary will acquire 25% of the share capital of Geneus Chem AG on a fully diluted basis and will be required to pay a nominal price per company share to Geneus Chem AG. Subsequent to the half year ended September 30, 2026, the Subsidiary has successfully conducted and completed the product trials for these advanced grades of HALS Products.
- During the quarter, the Maharashtra GST Department conducted search and inspection proceedings under Section 67 of the Maharashtra GST Act, 2017 at the registered office and manufacturing units of the Company, which concluded on September 29, 2026. Pursuant to the said proceedings, the Department has indicated GST liability of ₹73.72 million under reverse charge mechanism, eligible for input tax credit, together with an interest liability and certain non-creditable tax liabilities aggregating to ₹ 15.87 million. However, discussions with the GST authorities in relation to the determination of the final liability and the related interest are ongoing and the amounts have not yet been finally concluded/ appropriated by the Department. The Company has deposited amounts corresponding to the aforesaid RCM liability and related interest in its GST electronic cash ledger. Based on its assessment of the matter, the Company has recognized a provision towards the interest and certain non-creditable tax liabilities aggregating to ₹ 15.87 million in the standalone financial results for the quarter ended September 30, 2026.
- The standalone results of the Company are available on the Company's website, www.cleanscience.co.in and also on the website of the BSE Limited, www.bseindia.com and National Stock Exchange of India Limited, www.nseindia.com, where the shares of the Company are listed.

On behalf of the Board of Directors
For Clean Science and Technology Limited



Siddhartha Sikchi
Managing Director
DIN : 02351154

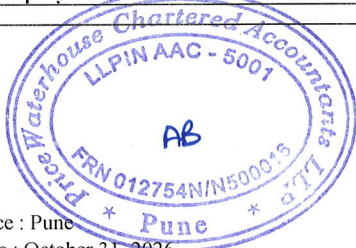
Place : Pune
Date : October 31, 2026



UNAUDITED STANDALONE STATEMENT OF ASSETS AND LIABILITIES AS AT SEPTEMBER 30, 2026

₹ in million

Particulars	As at September 30, 2026 (Unaudited)	As at March 31, 2026 (Audited)
ASSETS		
Non-current assets		
Property, plant and equipment	3,165.57	3,359.79
Right-of-use assets	35.84	36.24
Capital work-in-progress	105.54	37.98
Intangible assets	1.89	2.57
Financial assets		
(i) Investments	9,516.93	8,125.98
(ii) Other financial assets	12.32	9.26
Other non-current assets	2.13	0.78
Total non-current assets	12,840.22	11,572.60
Current assets		
Inventories	1,416.62	1,019.44
Financial assets		
(i) Investments	2,648.46	3,427.78
(ii) Trade receivables	1,895.86	1,494.77
(iii) Cash and cash equivalents	38.09	174.23
(iv) Bank balances other than (iii) above	38.14	0.42
(v) Other financial assets	14.76	6.88
Other current assets	297.40	143.46
Total current assets	6,349.33	6,266.98
Total assets	19,189.55	17,839.58
EQUITY & LIABILITIES		
Equity		
Equity share capital	106.28	106.28
Other equity	17,226.36	16,350.16
Total equity	17,332.64	16,456.44
Liabilities		
Non-current liabilities		
Financial liabilities		
(i) Lease liabilities	9.83	9.84
(ii) Other financial liabilities	19.50	19.50
Deferred tax liabilities (net)	311.75	298.60
Total non-current liabilities	341.08	327.94
Current liabilities		
Financial liabilities		
(i) Lease liabilities	0.88	0.86
(ii) Trade payables		
a) Total outstanding dues of micro and small enterprises	24.62	25.37
b) Total outstanding dues of creditors other than micro and small enterprises	1,097.18	717.25
(iii) Other financial liabilities	170.25	203.43
Other current liabilities	87.61	43.63
Provisions	14.93	16.23
Current tax liabilities (net)	120.36	48.43
Total current liabilities	1,515.83	1,055.20
Total liabilities	1,856.91	1,383.14
Total equity and liabilities	19,189.55	17,839.58



For and on behalf of the Board of Directors of
 Clean Science and Technology Limited

Siddhartha Sikchi
 Managing Director
 DIN : 02351154

Place : Pune
 Date : October 31, 2026



UNAUDITED STANDALONE STATEMENT OF CASH FLOWS FOR THE HALF YEAR ENDED SEPTEMBER 30, 2026

₹ in million

Particulars	September 30, 2026 (Unaudited)	September 30, 2025 (Unaudited)
A. Cash flow from operating activities		
Profit before tax	1,714.37	1,883.44
Adjustments for		
Depreciation and amortisation expenses	214.77	222.67
(Gain) / loss on disposal of property, plant and equipment	(33.21)	-
Dividend income classified as investing cashflow	-	(0.49)
Finance costs	15.09	0.91
Profit on instruments designated as fair value through profit and loss (FVTPL)	(117.95)	(79.02)
Fair value gain on instruments designated as fair value through profit and loss (FVTPL)	(13.79)	(71.81)
Interest income classified as investing cashflow	(0.98)	(8.18)
Interest income on investments measured at amortised cost	(15.81)	(15.67)
Fair value adjustments to derivatives not designated as hedges	(79.69)	47.22
Unrealised foreign exchange differences	(20.02)	(24.80)
Provision for doubtful debts	6.50	-
Non cash employee share based payments	7.79	1.71
Operating profit before working capital changes	1,677.07	1,955.98
Movement in working capital:		
(Increase) / decrease in other non-current financial assets	(0.01)	-
(Increase) / decrease in inventories	(397.18)	6.40
(Increase) / decrease in trade receivables	(388.03)	405.84
(Increase) / decrease in other current financial assets	(6.28)	(13.48)
(Increase) / decrease in other current assets	(153.94)	30.15
Increase / (decrease) in trade payables	379.46	(40.07)
Increase / (decrease) in other current financial liabilities	38.00	(92.75)
Increase / (decrease) in other current liabilities	6.48	42.69
Increase / (decrease) in current provisions	0.31	3.51
Cash generated from operations	1,155.88	2,298.27
Net income tax paid (net of refund received)	(343.28)	(373.54)
Net cash from operating activities (A)	812.60	1,924.73
B. Cash flows from investing activities		
Purchase of property, plant and equipment and intangible assets	(107.27)	(114.43)
Proceeds from sale of property, plant and equipment	56.90	-
Payment for investment in subsidiary	(1,500.00)	(1,530.00)
Payment for investment in term deposit	(0.46)	-
Receipt from investment in term deposit	-	0.88
Payment for purchase of investments	(2442.84)	(2598.15)
Proceeds from sale of investments	3453.90	2583.40
Dividend received	-	0.49
Interest received	27.76	28.85
Net cash used in investing activities (B)	(512.01)	(1,628.96)
C. Cash flows from financing activities		
Interest paid	(15.07)	(0.87)
Proceeds from issue of shares against employee stock options	3.41	3.27
Dividend paid	(425.14)	(425.10)
Net cash used in financing activities (C)	(436.80)	(422.70)
Net increase / (decrease) in Cash and cash equivalents (A+B+C)	(136.21)	(126.93)
Effect of exchange rates changes on Cash and cash equivalents	0.07	0.10
Cash and cash equivalents at the beginning of the period	174.23	148.16
Cash and cash equivalents at the end of the period	38.09	21.33
Notes:-		
1. Cash and cash equivalents include		
Cash on hand	0.30	0.86
Balances with bank		
- Current accounts	37.79	20.47
	38.09	21.33

Non-cash investing activities during the year pertain to ESOPs issued to its subsidiary's employees

2.52

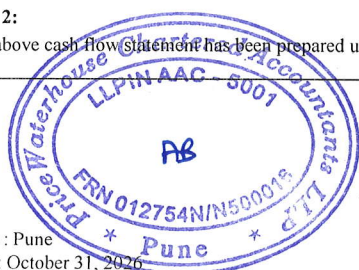
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Note 1:

Figures in brackets represent outflows of cash and cash equivalents.

Note 2:

The above cash flow statement has been prepared under the 'Indirect Method' set out in Ind AS 7 - on Statement of Cash Flows.



For and on behalf of the Board of Directors of
Clean Science and Technology Limited

[Signature]
 Siddhartha Sikchi
 Managing Director
 DIN : 02351154

Price Waterhouse Chartered Accountants LLP

Review Report

To
The Board of Directors
Clean Science and Technology Limited
Office No. 603 & 604, 6th Floor
Tower No. 15, Cybercity, Magarpatta City
Hadapsar
Pune – 411013

1. We have reviewed the unaudited consolidated financial results of Clean Science and Technology Limited (the “Holding Company”) and its subsidiaries (the Holding Company and its subsidiaries) hereinafter referred to as the “Group”), (refer paragraph 4 below) for the quarter ended September 30, 2026 and the year to date results for the period April 01, 2026 to September 30, 2026 and the Unaudited Consolidated Statement of Assets and Liabilities as on that date and the Unaudited Consolidated Statement of Cash Flows for the half-year ended on that date which are included in the accompanying ‘Statement of Unaudited Consolidated Financial Results for the quarter and half year ended September 30, 2026’ (the “Statement”). The Statement is being submitted by the Holding Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the “Listing Regulations, 2015”), which has been initialled by us for identification purposes.
2. This Statement, which is the responsibility of the Holding Company’s Management and has been approved by the Holding Company’s Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 “Interim Financial Reporting”, prescribed under Section 133 of the Companies Act, 2013, and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (“SRE”) 2410 “Review of Interim Financial Information Performed by the Independent Auditor of the Entity”, issued by the Institute of Chartered Accountants of India. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

We also performed procedures in accordance with the circular issued by the SEBI under Regulation 33 (8) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, to the extent applicable.

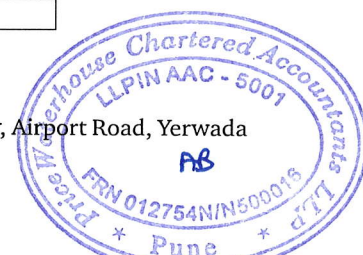
4. The Statement includes the results of the following entities:

Name of the entity	Relationship
Clean Science and Technology Limited	Holding Company
Clean Fino-Chem Limited	Wholly owned subsidiary
Clean Science Private Limited	Wholly owned subsidiary
Clean Aromatics Private Limited	Wholly owned subsidiary
Clean Organics Private Limited	Wholly owned subsidiary
Clean Science International B.V.	Step down subsidiary

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Registered office and Head office: 11-A, Vishnu Digamber Marg, Sucheta Bhawan, New Delhi - 110002

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Price Waterhouse Chartered Accountants LLP

5. Based on our review conducted and procedures performed as stated in paragraph 3 above and based on the consideration of the review reports of the other auditors referred to in paragraph 6 below, nothing has come to our attention that causes us to believe that the accompanying Statement has not been prepared in all material respects in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard and other accounting principles generally accepted in India and has not disclosed the information required to be disclosed in terms of Regulation 33 of the Listing Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.
6. The interim financial results of three subsidiaries reflect total assets of Rs. 10.66 million and net assets of Rs. 9.86 million as at September 30, 2026 and total revenues of Rs. Nil and Rs. Nil, total net profit after tax of Rs. 0.02 million and Rs. 0.15 million and total comprehensive income of Rs. 0.02 million and Rs. 0.15 million, for the quarter ended September 30, 2026 and for the period from April 01, 2026 to September 30, 2026, respectively, and cash flows (net) of Rs. (0.08) million for the period from April 01, 2026 to September 30, 2026, as considered in the unaudited consolidated financial results. These interim financial results have been reviewed by other auditors in accordance with SRE 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" and their reports, vide which they have issued an unmodified conclusion, have been furnished to us by the Management and our conclusion on the Statement, in so far as it relates to the amounts and disclosures included in respect of these subsidiaries, is based on the reports of the other auditors and the procedures performed by us as stated in paragraph 3 above. Our conclusion on the Statement is not modified in respect of this matter.
7. The unaudited consolidated financial results include the interim financial information of one subsidiary which have not been reviewed by their auditors, whose interim financial information reflect total assets of Rs. 0.08 million and net assets of Rs. (0.05) million as at September 30, 2026 and total revenue of Rs. Nil and Rs. Nil, total net loss after tax of Rs. 0.05 million and Rs. 0.05 million and total comprehensive loss of Rs. 0.05 million and Rs. 0.05 million for the quarter ended September 30, 2026 and for the period from April 01, 2026 to September 30, 2026, respectively, and cash flows (net) of Rs. Nil for the period from April 01, 2026 to September 30, 2026, as considered in the unaudited consolidated financial results. According to the information and explanations given to us by the Management, these interim financial information are not material to the Group. Our conclusion on the Statement is not modified in respect of this matter.

For Price Waterhouse Chartered Accountants LLP
Firm Registration Number: 012754N/N500016



Amit Borkar
Partner
Membership Number: 109846
UDIN: 26109846YMPBOY8199
Pune
October 31, 2026



STATEMENT OF UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED SEPTEMBER 30, 2026

₹ in million (except per share data)

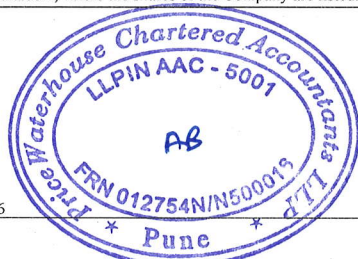
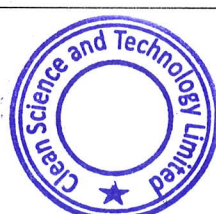
Particulars	Quarter Ended			Half Year Ended		Year Ended
	September 30, 2026 (Unaudited)	June 30, 2026 (Unaudited)	September 30, 2025 (Unaudited)	September 30, 2026 (Unaudited)	September 30, 2025 (Unaudited)	March 31, 2026 (Audited)
Income						
Revenue from operations	2,993.90	2,684.32	2,446.00	5,678.22	4,874.69	9,565.47
Other Income (net)	56.64	222.18	66.68	278.82	200.94	325.55
Total income	3,050.54	2,906.50	2,512.68	5,957.04	5,075.63	9,891.02
Expenses						
Cost of materials consumed	1,489.32	1,268.48	847.73	2,757.80	1,778.45	3,596.78
Changes in inventories of finished goods and work-in-progress	(211.80)	(219.41)	113.31	(431.21)	21.12	(24.40)
Employee benefits expense	159.71	166.28	138.24	325.99	290.35	478.67
Finance costs	19.37	0.52	0.67	19.89	1.37	3.54
Depreciation and amortisation expense	213.77	210.47	188.29	424.24	374.87	775.79
Other expenses	636.01	504.65	475.82	1,140.66	915.36	1,963.94
Total expenses	2,306.38	1,930.99	1,764.06	4,237.37	3,381.52	6,794.32
Profit before tax	744.16	975.51	748.62	1,719.67	1,694.11	3,096.70
Tax expense:						
Current tax	202.20	213.01	231.63	415.21	480.93	883.74
Deferred tax charge / (credit)	(15.29)	29.00	(37.35)	13.71	(41.79)	(83.59)
Total tax expense	186.91	242.01	194.28	428.92	439.14	800.15
Profit for the period / year (A)	557.25	733.50	554.34	1,290.75	1,254.97	2,296.55
Other comprehensive income						
Items that will not be reclassified subsequently to profit or loss						
(i) Remeasurements of post employment benefit obligations	0.80	0.81	0.23	1.61	0.47	2.93
(ii) Income tax relating to this item	(0.20)	(0.20)	(0.05)	(0.40)	(0.09)	(0.74)
Total other comprehensive income for the period / year net of tax (B)	0.60	0.61	0.18	1.21	0.38	2.19
Total comprehensive income for the period / year (A+B)	557.85	734.11	554.52	1,291.96	1,255.35	2,298.74
Paid up equity capital [Face Value ₹ 1/- per share]	106.28	106.28	106.27	106.28	106.27	106.28
Other equity						15,731.43
Earnings per equity share [Face value of ₹ 1/- per share] *						
Basic	5.24	6.90	5.22	12.14	11.81	21.61
Diluted	5.24	6.90	5.21	12.14	11.81	21.60

*EPS are not annualised for the interim periods

- Notes:**
- The Statement has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standards 34 "Interim Financial Reporting" (Ind AS 34) prescribed under Section 133 of the Companies Act, 2013 read with Companies (Indian Accounting Standards) Rules, 2015 as amended from time to time and the provisions of the Companies Act 2013 and other accounting principles.
 - The above results have been subjected to Limited Review by the statutory auditors of the Company in terms of Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended and have been reviewed by the Audit Committee and thereafter approved and taken on record by the Board of Directors at its meeting held on October 31, 2026.
 - Standalone information:

Particulars	Quarter Ended			Half Year Ended		Year Ended
	September 30, 2026 (Unaudited)	June 30, 2026 (Unaudited)	September 30, 2025 (Unaudited)	September 30, 2026 (Unaudited)	September 30, 2025 (Unaudited)	March 31, 2026 (Audited)
a. Revenue	2,329.32	2,071.04	2,113.14	4,400.36	4,312.20	8,153.35
b. Profit before tax	739.14	975.23	859.29	1,714.37	1,883.44	3,356.11
c. Profit for the period / year	553.51	732.91	646.35	1,286.42	1,412.09	2,512.17
d. Other comprehensive income	0.61	0.60	0.04	1.21	0.07	2.18
e. Total comprehensive income	554.12	733.51	646.39	1,287.63	1,412.16	2,514.35

- The Group is exclusively engaged in the business of manufacturing of organic chemicals. This in the context of the Ind AS 108 Operating Segments, is considered to constitute one single primary segment.
- During the half year ended September 30, 2026, 6,822 equity shares of ₹ 1/- each fully paid-up, were allotted upon exercise of the vested stock options pursuant to the Company's Employee Stock Option Scheme, 2021 (ESOP 2021).
- Clean-Fino Chem Limited (the "Subsidiary"), has entered into an agreement on July 16, 2026 for a long-term strategic collaboration with Geneus Chem AG, a company incorporated under the laws of Switzerland. The agreement is for manufacturing and supply of advanced grades of HALS Products on a worldwide exclusive basis and includes, inter alia, provisions relating to minimum offtake commitments and pricing mechanism. In lieu of above collaboration, Geneus Chem AG has agreed to issue warrants to the Subsidiary which are exercisable within a period of four years from the date of issue. Upon exercise of the share warrants, the Subsidiary will acquire 25% of the share capital of Geneus Chem AG on a fully diluted basis and will be required to pay a nominal price per common share to Geneus Chem AG. Subsequent to the half year ended September 30, 2026, the Subsidiary has successfully conducted and completed the product trials for these advanced grades of HALS Products.
- During the quarter, the Maharashtra GST Department conducted search and inspection proceedings under Section 67 of the Maharashtra GST Act, 2017 at the registered office and manufacturing units of the Company and its wholly owned subsidiary, which concluded on September 29, 2026. Pursuant to the said proceedings, the Department has indicated GST liability of ₹99.85 million under reverse charge mechanism, eligible for input tax credit, together with an interest liability and certain non-creditable tax liabilities aggregating to ₹ 20.20 million. However, discussions with the GST authorities in relation to the determination of the final liability and the related interest are ongoing and the amounts have not yet been finally concluded/ appropriated by the Department. The Company has deposited amounts corresponding to the aforesaid RCM liability and related interest in its GST electronic cash ledger. Based on its assessment of the matter, the Company has recognized a provision towards the interest and certain non-creditable tax liabilities aggregating to ₹ 20.20 million in the consolidated financial results for the quarter ended September 30, 2026.
- Clean Science and Technology Limited (CSTL), through its wholly owned subsidiary Clean Fino-Chem Limited (CFCL), has incorporated Clean Science International B.V. in the Netherlands. The incorporation is part of the Group's strategic initiative to strengthen its international presence and support its growing business activities in Europe.
- The consolidated results of the Group are available on the Company's website, www.cleanscience.co.in and also on the website of the BSE Limited, www.bseindia.com and National Stock Exchange of India Limited, www.nseindia.com, where the shares of the Company are listed.



On behalf of the Board of Directors
For Clean Science and Technology Limited

(Signature)
Siddhartha Sikhi
Managing Director
DIN : 02257154

Clean Science and Technology Limited

Regd Office: Office No 603 and 604, 6th floor, Tower No.15, Cyber City, Magarpatta, Hadapsar, Pune, Maharashtra - 411013

Web Site: www.cleanscience.co.in, Email Id: compliance@cleanscience.co.in

Corporate Identification Number: L24114PN2003PLC018532



UNAUDITED CONSOLIDATED STATEMENT OF ASSETS AND LIABILITIES AS AT SEPTEMBER 30, 2026

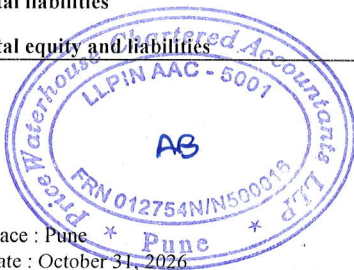
₹ in million

Particulars	As at September 30, 2026 (Unaudited)	As at March 31, 2026 (Audited)
ASSETS		
Non-current assets		
Property, plant and equipment	7,009.34	7,194.15
Right-of-use assets	350.80	353.86
Capital work-in-progress	1,563.50	1,179.52
Intangible assets	63.35	51.75
Financial assets		
(i) Investments	466.24	577.81
(ii) Other financial assets	17.27	13.64
Deferred tax assets (net)	125.55	126.42
Other non-current assets	75.88	48.87
Total non-current assets	9,671.93	9,546.02
Current assets		
Inventories	2,215.44	1,537.22
Financial assets		
(i) Investments	3,500.94	3,471.54
(ii) Trade receivables	2,629.00	2,064.19
(iii) Cash and cash equivalents	161.44	280.20
(iv) Bank balances other than (iii) above	39.66	1.94
(v) Other financial assets	8.80	68.30
Other current assets	974.20	858.10
Current tax assets (net)	2.41	1.56
Total current assets	9,531.89	8,283.05
Total assets	19,203.82	17,829.07
EQUITY & LIABILITIES		
Equity		
Equity share capital	106.28	106.28
Other equity	16,611.97	15,731.43
Total equity	16,718.25	15,837.71
Liabilities		
Non-current liabilities		
Financial liabilities		
(i) Lease liabilities	19.66	19.67
(ii) Other financial liabilities	19.50	19.50
Deferred tax liabilities (net)	312.32	299.25
Total non-current liabilities	351.48	338.42
Current liabilities		
Financial liabilities		
(i) Lease liabilities	1.76	1.72
(ii) Trade payables		
a) total outstanding dues of micro and small enterprises	39.85	47.00
b) total outstanding dues of creditors other than micro and small enterprises	1,593.98	1,110.35
(iii) Other financial liabilities	255.31	375.41
Other current liabilities	101.05	48.35
Provisions	21.79	21.68
Current tax liabilities (net)	120.35	48.43
Total current liabilities	2,134.09	1,652.94
Total liabilities	2,485.57	1,991.36
Total equity and liabilities	19,203.82	17,829.07

On behalf of the Board of Directors
For Clean Science and Technology Limited

Place : Pune

Date : October 31, 2026



Siddhartha Sikchi
Siddhartha Sikchi
Managing Director
DIN : 02351154

Clean Science and Technology Limited

Regd Office: Office No 603 and 604, 6th floor, Tower No.15, Cyber City, Magarpatta, Hadapsar, Pune, Maharashtra - 411013

Web Site: www.cleanscience.co.in, Email Id: compliance@cleanscience.co.in

Corporate Identification Number: L24114PN2003PLC018532



UNAUDITED CONSOLIDATED STATEMENT OF CASH FLOWS FOR THE HALF YEAR ENDED SEPTEMBER 30, 2026

₹ in million

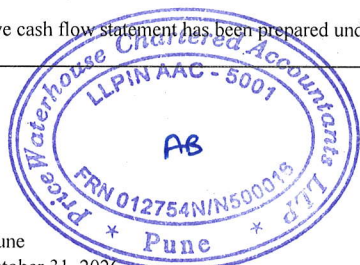
Particulars	September 30, 2026 (Unaudited)	September 30, 2025 (Unaudited)
A. Cash flow from operating activities		
Profit before tax	1,719.67	1,694.11
Adjustments for		
Depreciation and amortisation expenses	424.24	374.87
(Gain) / loss on disposal of property, plant and equipment	(33.29)	-
Dividend income classified as investing cashflow	-	(0.49)
Finance costs	19.89	1.37
Profit on instruments designated as fair value through profit and loss (FVTPL)	(127.29)	(88.21)
Fair value gain on instruments designated as fair value through profit and loss (FVTPL)	(16.23)	(75.30)
Interest income classified as investing cashflow	(4.02)	(8.26)
Interest income on investments measured at amortised cost	(15.81)	(15.67)
Fair value adjustments to derivatives not designated as hedges	(79.69)	47.22
Provision for doubtful debts	6.50	-
Unrealised foreign exchange differences	(28.78)	(27.21)
Non cash employee share based payments	10.31	1.83
Operating profit before working capital changes	1,875.50	1,904.26
Movement in working capital:		
(Increase) / decrease in other non-current financial assets	(0.09)	(0.13)
(Increase) / decrease in inventories	(678.22)	(36.66)
(Increase) / decrease in trade receivables	(548.04)	240.41
(Increase) / decrease in other current financial assets	0.22	2.14
(Increase) / decrease in other current assets	(116.10)	(42.23)
Increase / (decrease) in trade payables	476.77	(109.46)
Increase / (decrease) in other current financial liabilities	35.80	(93.12)
Increase / (decrease) in other current liabilities	15.20	40.28
Increase / (decrease) in current provisions	1.72	4.99
Cash generated from operations	1,062.76	1,910.48
Net income tax paid (net of refund received)	(344.14)	(373.82)
Net cash from operating activities (A)	718.62	1,536.66
B. Cash flows from investing activities		
Purchase of property, plant and equipment and intangible assets	(763.90)	(945.30)
Proceeds from sale of property, plant and equipment	62.75	-
Payment for investment in term deposit	(101.90)	-
Receipt from investment in term deposit	162.30	0.88
Payment for purchase of investments	(4,845.19)	(4,537.84)
Proceeds from sale of investments	5,059.31	4,186.52
Dividend received	-	0.49
Interest received	30.33	28.93
Net cash used in investing activities (B)	(396.30)	(1,266.32)
C. Cash flows from financing activities		
Interest paid	(19.85)	(1.30)
Proceeds from issue of shares against employee stock options	3.41	3.27
Dividends paid	(425.14)	(425.10)
Net cash used in financing activities (C)	(441.58)	(423.13)
Net increase / (decrease) in Cash and cash equivalents (A+B+C)	(119.26)	(152.79)
Effect of exchange rates changes on Cash and cash equivalents	0.50	0.10
Cash and cash equivalents at the beginning of the year	280.20	200.31
Cash and cash equivalents at the end of the period	161.44	47.62
Notes:-		
1. Cash and cash equivalents include		
Cash on hand	0.34	0.89
Balances with bank		
- Current accounts	161.10	46.73
	161.44	47.62

Note 1:

Figures in brackets represent outflows of cash and cash equivalents.

Note 2:

The above cash flow statement has been prepared under the 'Indirect Method' set out in Ind AS 7 - on Statement of Cash Flows.



On behalf of the Board of Directors
For Clean Science and Technology Limited

(Signature)
Siddhartha Sikchi
Managing Director
DIN : 02351154

Place : Pune

Date : October 31, 2026