

SUPERIOR FINLEASE LIMITED

CIN: L74899DL1994PLC061995

Regd. Off: NS-92, Khasra No-33/21, Ranaji Enclave, Najafgarh, Near Arjun Park Bus Stand
New Delhi - 110043; Email id: superiorfinlease@gmail.com

Website: <http://www.superiorfinlease.com> ; Phone No.: +91-9953798335

Date: 12.06.2026

The BSE Limited
Phiroze Jeejeeboy Towers
Dalal street,
Mumbai- 400001

Email Id: corp.relations@bseindia.com
SCRIP CODE: 539835

Metropolitan Stock Exchange of India Limited
Building A, Unit 205A, 2nd Floor, LBS Road,
Piramal Agastya Corporate Park, Kurla west,
Mumbai- 400070

Email Id: listingcompliance@msei.in
SYMBOL: SUPFIN

Dear Sir/Madam,

Subject: Submission of Revised Financial Results for The Year Ended March 31, 2026

Dear Sir/Madam,

With reference to your observation regarding submission of the Statement of Impact of Audit Qualifications, we hereby resubmit the Audited Financial Results for the year ended March 31, 2026 along with the Statement of Impact of Audit Qualifications in the format prescribed under SEBI Circular dated May 27, 2016.

We wish to clarify that there is no change in the financial results and disclosures already submitted by the Company. The resubmission is only for compliance with the prescribed format requirements.

Kindly take the above information on record and oblige.
Thanking You

FOR SUPERIOR FINLEASE LIMITED

Rajneesh Kumar
Director
DIN: 02463693

AUDITED STATEMENT OF FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED ON 31ST MARCH, 2026

Particulars	Quarter ended for			Year Ended for	
	CURRENT QUARTER	PREVIOUS QUARTER	CORRESPONDING QUARTER	31.03.2026 (Rs."lacs")	31.03.2025 (Rs."lacs")
	01.01.2026 to 31.03.2026 (Rs."lacs")	01.10.2025 to 31.12.2025 (Rs."lacs")	01.01.2025 to 31.03.2025 (Rs."lacs")		
	Audited	Unaudited	Unaudited	Audited	Audited
I REVENUE FROM OPERATIONS					
Interest Income	11.02	7.99	10.31	34.47	64.12
Processing & Other fee	-	-	-	-	-
Total Revenue from Operations (I)	11.02	7.99	10.31	34.47	64.12
II Other Income	2.24	-	-	2.24	-
III Total Income (I + II)	13.25	7.99	10.31	36.70	64.12
EXPENSES					
i. Finance costs	0.41	0.03	-	0.45	-
ii. Employee Benefits Expenses	4.33	4.21	9.28	17.23	46.82
iii. Depreciation expense	4.82	-	3.10	4.82	3.10
iv. Others expenses	1.83	0.51	5.74	8.35	12.65
IV Total Expenses (IV)	11.39	4.75	18.12	30.85	62.57
V Profit / (loss) before exceptional items and tax (III-IV)	1.86	3.24	-7.81	5.85	1.56
VI Exceptional items	-	-	-	-	-
VII Profit/(loss) before tax (V-VI)	1.86	3.24	-7.81	5.85	1.56
VIII Tax Expenses:					
Current tax	-0.48	-	-	-1.52	-0.60
Deferred tax	0.44	-	-	0.44	0.17
IX Profit / (loss) for the period from continuing operations (VII-VIII)	1.81	3.24	-7.81	4.77	1.12
X Profit/(loss) from discontinued operations	-	-	-	-	-
XI Tax Expense of discontinued operations	-	-	-	-	-
XII Profit/(loss) from discontinued operations after tax (X-XI)	-	-	-	-	-
XIII Profit/(loss) for the period (IX+XII)	1.81	3.24	-7.81	4.77	1.12
XIV Other Comprehensive Income					
(A) (i) Items that will not be reclassified to profit or loss	-	-	-	-	-
(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-
Subtotal (A)	-	-	-	-	-
(B) (i) Items that will be reclassified to profit or loss	-	-	-	-	-
(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-
Subtotal (B)	-	-	-	-	-
XV Other Comprehensive Income (A + B)	-	-	-	-	-
XVI Total Comprehensive income for the period (XIII + XV)	1.81	3.24	-7.81	4.77	1.12
XVI Paid up equity share capital (Face value Rs. 1/- per share)	510.81	432.60	432.60	510.81	432.60
XVII Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	89.58	84.81	84.81	89.58	84.81
XVIII Earnings per equity share					
(1) Basic (in Rupees)	0.00	0.01	-0.02	0.01	0.00
(2) Diluted (in Rupees)	0.00	0.01	-0.02	0.01	0.00

See accompanying notes to the financial results

For Superior Finlease Limited

Rajiv Kumar
Director

Notes :

(1)

The Company has adopted Indian Accounting Standard (Ind AS) notified under section 133 of the Companies Act 2013 (the Act) read with the Companies (Indian Accounting Standard) Rules, 2015 from 1st April 2019 and the effective date of such transition is 1 April 2018. Such transition has been carried out from the erstwhile Accounting Standards notified under the Act, read with relevant rules issued thereunder and guidelines issued by the Reserve Bank of India (RBI) (collectively referred to as "the Previous GAAP"). Accordingly, the impact of transition has been recorded in the opening reserves as at 1 April 2018 and the corresponding figures presented in these results have been restated/reclassified)

There is a possibility that these financial results for the current and previous periods may require adjustments due to changes in financial reporting requirements arising from new standards, modifications to the existing standards, guidelines issued by the Ministry of Corporate Affairs and RBI or changes in the use of one or more optional exemption from full retrospective application of certain Ind AS permitted under Ind AS-101

(2) As required by paragraph 32 of Ind AS 101, net profit reconciliation between the figures reported under Previous GAAP and Ind AS is as under :

Particulars	Quarter Ended	Year Ended	
	31.03.2026	31.03.2026	31.03.2025
Net Profit/(loss) after tax as reported under previous GAAP	1.81	4.77	1.12
Add/ (less): Adjustments net profit after tax as reported under Previous GAAP	-	-	-
Net Profit/(loss) after tax as per Ind AS	1.81	4.77	1.12
Other Comprehensive Income (net of tax) Remeasurement of Investments through FVOCI	-	-	-
Total Comprehensive Income as per Ind AS	1.81	4.77	1.12

(3) The financial results for Year ended, 31st March, 2026 have been reviewed by the Audit Committee and then approved by the Board of Directors at their meeting held on 29-05-2026

(4) The statutory auditors have carried out the limited review on the above results for Quarter ended 31st March, 2026 However, the management has exercised necessary due diligence to ensure that the financial results provide true and fair view of its affairs.

(5) The Company is engaged in one business segment only.

(6) The format for above results as prescribed in SEBI's circular CIR/SFD/CMS/15/2015 dated 30th November, 2015 has been modified to comply with requirements of SEBI's circular dated 5th July, 2016, Ind AS and Schedule III (Division-III) to the Companies Act, 2013 applicable to NBFCs that are required to comply with Ind AS.

(7) Figures for the previous period have been regrouped wherever considered necessary so as to confirm to the classification of the current period.

(8) The above results have been prepared in compliance with the recognition and measurement principles of the Companies (India Accounting Standards) Rules, 2015 as amended by the Companies (Indian Accounting Standards Amendment Rules, 2016) prescribed under section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable, beginning 1st April, 2020, the company has for the first time adopted Ind AS with a transition date of 1st April, 2018.

For and on behalf of board of directors of

Superior Finlease Limited

For Superior Finlease Limited

RAJNEESH KUMAR

DIRECTOR

DIN:02463693

Director

UDIN : 26506375BUMAFY3842

Date: 29-05-2026

Place: New Delhi



SUPERIOR FINLEASE LIMITED

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Website:www.superiorfinlease.com ; Phone No. :+91-9953798335

AUDITED STANDALONE BALANCE SHEET AS ON ENDED 31ST MARCH 2026

	Notes	As at 31st March 2026	As at 31st March 2025
		Amount (in Lacs)	Amount (in Lacs)
A. ASSETS			
1 Financial assets			
(a) Cash and cash equivalents	3	20.80	119.20
(b) Receivables	4		
Interest receivables		60.70	60.70
Other receivable		59.53	4.93
(c) Loans	5	4,789.82	4,666.03
(d) Investments	6	116.64	114.98
Total Financial Assets		5,047.49	4,965.85
2 Non-financial assets			
Property, plant & equipment	7	33.94	38.68
Other intangible assets	7	1.29	1.36
Deferred tax assets	13	0.38	-
Other non financial assets	8	62.12	12.68
Total Non Financial Assets		97.72	52.73
Total Assets (1 + 2)		5,145.21	5,018.58
B. LIABILITIES AND EQUITY			
1 Financial liabilities			
(a) Trade Payables	9		
(i) total outstanding dues of micro enterprises and small enterprises			
(ii) total outstanding dues of creditors other than micro enterprises and small enterprises			
(b) Borrowings (other than debt securities)	10	4,486.71	4,493.58
(c) Interest Payable	11		
(d) Other financial liabilities	11		0.14
Total Financial Liabilities		4,486.71	4,493.73
2 Non-financial liabilities			
Provisions	12	1.52	0.60
Deferred tax liabilities (net)	13		0.06
Other non financial liabilities	14	56.59	6.77
Total Non Financial Liabilities		58.11	7.44
3 EQUITY			
(a) Equity share capital	15	510.81	432.60
(b) Other equity	16	89.58	84.81
Total Equity		600.39	517.41
Total Liabilities and Equity (1+2+3)		5,145.21	5,018.58

FOR R.C. AGARWAL & CO.
Chartered Accountants
Firm Regn. No. 003175N

PRAVIN KUMAR JHA
Partner
Membership No. 506375
0
Date: 29-05-2026
New Delhi

For and on behalf of the Board of Directors of
Superior Finlease Limited 0.00

Rajneesh Kumar
Director
DIN: 02463493

514,521,461.59
514521034.6
(426.97)

Krishan Gopal Sharma
CFO
PAN: ACRPG5717F

Mohd. Hishamuddin

CEO
PAN: ACTPH4397N

Dheeraj Negi
Company Secretary
PAN: BQHPN2145P

U/DIN-26506375BUMAFY3842



SUPERIOR FINLEASE LIMITED

CIN : L74899DL1994PLC061995

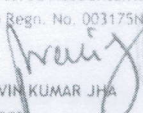
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Website:www.superiorfinlease.com ; Phone No. :+91-9953798335

AUDITED STANDALONE STATEMENT OF PROFIT AND LOSS AS ON ENDED 31ST MARCH 2026

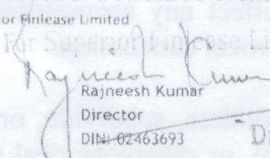
	Notes	As at 31st March 2026 Amount (in Lacs)	As at on 31st March 2025 Amount (in Lacs)
1. INCOME			
Revenue from operations			
Interest Income	17(a)	34.47	64.12
Other Income	17(b)	2.23	-
Total INCOME		36.70	64.12
2. EXPENSES			
Finance costs	18	0.45	-
Employee benefit expenses	19	17.23	46.82
Depreciation & amortisation expense	7	4.82	3.10
Other expenses	20	8.35	12.65
Total Expenses		30.85	62.57
Profit/ (loss) before tax (1-2)		5.85	1.56
Tax Expense			
Current tax		(1.52)	(0.60)
Deferred tax		0.44	0.17
Profit/ (loss) after tax (III)		4.77	1.12
OTHER COMPREHENSIVE INCOME			
(i) Items that will not be reclassified to profit or loss			
- Equity instrument through other comprehensive income- gain/ (loss)			
(ii) Income tax relating to items that will not be reclassified to profit or loss			
(iii) Items that will be reclassified to profit or loss			
(iv) Income tax relating to items that will be reclassified to profit or loss.			
Total Other Comprehensive Income (IV)		-	-
Total Comprehensive Income (III+IV)		4.77	1.12
Earning per equity share (EPS)			
[nominal value of share Rs. 1]			
Basic (in Rupees)		0.009	0.002
Diluted (in Rupees)		0.009	0.002

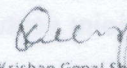
The accompanying notes are an integral part of the standalone Ind AS financial statements.
As per our report of even date

FOR R.C. AGARWAL & CO.
Chartered Accountants
Firm Regn. No. 003175N


PRAVIN KUMAR JHA
Partner
Membership No. 506375
UDIN : 26506375SRBUMAFY3842
Date: 29-05-2026
New Delhi

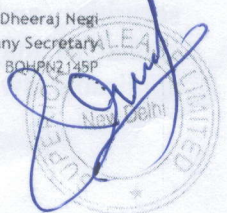
For and on behalf of the Board of Directors of
Superior Finlease Limited


Rajneesh Kumar
Director
DIN: 02463693


Krishan Gopal Sharma
CFO
PAN: ACRPG5717E

Mohd. Hishamuddin
CEO
PAN : ACTPH4397N

Dheeraj Negi
Company Secretary
PAN: BOHPN2145P





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STANDALONE CASH FLOW STATEMENT FOR THE YEAR ENDED ON 31st MARCH 2026,

Particulars	Amount (in Lacs)	
	For the Year ended on 31st March, 2026	For the Year ended on 31st March, 2025
CASH FLOW FROM OPERATING ACTIVITIES		
Net profit/ (loss) before tax and after extra- ordinary items	5.85	1.56
Adjustments for items: -		
Interest income	(34.47)	(64.12)
Profit on sale of investments	-	-
Finance cost	-	-
Depreciation & amortisation expense	4.82	3.10
Investments written off	-	-
Loss on sale of investments	-	-
Operating Profit before working capital changes	(23.79)	(59.47)
Working capital adjustments: -		
(Increase)/ decrease in other receivables	(54.60)	1.02
(Increase)/ decrease in loans	(123.79)	(68.28)
(Increase)/ decrease in other non financial assets	(49.44)	(3.22)
Increase/ (decrease) in other payables	0.92	(1.63)
Increase/ (decrease) in other financial liabilities	(0.14)	(1.36)
Increase/ (decrease) in other non financial liabilities	49.75	(2.32)
Cash generated from operations	(201.09)	(135.25)
Direct taxes paid	(2.00)	-
Net cash flow from operating activities (A)	(203.09)	(135.25)
CASH FLOW FROM INVESTING ACTIVITIES		
Sale/(Purchase) of property, plant & equipment	-	(11.28)
Sale/ (Purchase) of investments	-	-
Net Profit on Sale of Investments	-	-
Interest income	34.47	64.12
Net cash flow from investing activities (B)	34.47	52.84
CASH FLOW FROM FINANCING ACTIVITIES		
Processing fee	-	-
Net proceeds from borrowings & others	70.22	127.06
Net cash flow from financing activities (C)	70.22	127.06
Net cash flow during the year (A + B + C)	(98.40)	44.65
Add: Opening cash and cash equivalents	119.20	74.55
Closing cash and cash equivalents	20.80	119.20
Components of cash and cash equivalents		
Cash on hand	0.88	0.98
Balances with banks in current accounts	19.92	118.23
Total cash and cash equivalents	20.80	119.20

FOR R.C. AGARWAL & CO.
Chartered Accountants
Firm Regn. No. 003175M

PRAWIN KUMAR JHA
Partner
Membership No. 506375
UDIN: 26566375BUMAR43842
Date: 29-05-2026
New Delhi

For and on behalf of the Board of Directors of
Superior Finance Limited

Rajneesh Kumar
Director
DIN: 02463693

Shan Gopal Sharma
CFO
PAN: ACRPG5717F

Mohd. Hishamuddin
CEO
PAN: AACTPH4397N
New Delhi

Dheeraj Negi
Company Secretary
PAN: BQHPN2145P
New Delhi

SUPERIOR FINLEASE LIMITED
CIN: L74899DL1994PLC061995

NOTES TO THE IND AS FINANCIAL STATEMENTS AS ON ENDED 31ST MARCH 2026

	As at 31st March 2026 Amount (in Repees)	As at 31st March 2025 Amount (in Repees)
3. Cash and cash equivalents		
Cash on hand	0.88	0.98
Balances with banks in current accounts	19.92	118.23
	<u>20.80</u>	<u>119.20</u>
4. Receivables		
<u>Other Receivables</u>		
Interest Receivable	60.70	60.70
Advance to employees	5.26	4.93
Other Receivable Current Assets	54.27	-
	<u>120.23</u>	<u>65.63</u>
5. Loans & Advance		
<u>In India (Unsecured) (Other than public sector)</u>		
Loans repayable on demand		
- Advances to Body Corp	4031.23	3870.23
- Advances to Related Party	25.19	25.19
- Loans to others	733.40	770.61
	<u>4,789.82</u>	<u>4,666.03</u>
6. Investments		
<u>Equity Instruments (In India)</u>		
- At Cost (Unquoted)		
Investment in bodycorporate		
Other Investments	116.64	114.98
- At FVTOCI (Quoted)		
Less: Allowance for impairment loss	-	-
	<u>116.64</u>	<u>114.98</u>
7. Property, plant and equipment:		
<u>Carrying amount: -</u>		
Car	13.07	17.64
Furniture and fixtures	0.60	0.74
Office Equipments	0.21	0.24
Office (Building)	20.06	20.06
Sub-total	<u>33.94</u>	<u>38.68</u>
Other Intangible assets (Software)	1.29	1.36
Total	<u>35.22</u>	<u>40.05</u>

FOR R.C. AGARWAL & CO.
Chartered Accountants
Firm Regn. No. 003175N

PRAVIN KUMAR JHA
Partner
Membership No. 506375
UDIN: - 26506375BUMAFY 5842
Date: 29-05-2026
New Delhi

For and on behalf of the Board of Directors of
Superior Finlease Limited

Rajneesh Kumar
Director
DIN: 02463693

Krishan Gopal Sharm
CFO
PAN: ACRPG5717E

Mohd. Hishamuddin
CEO
PAN: ACTPH4397N

Dheeraj Negi
Company Secretary
PAN: BQHPN2145P

SUPERIOR FINLEASE LIMITED

CIN: L74899DL1994PLC061995

NOTES TO THE IND AS FINANCIAL STATEMENTS AS ON ENDED 31ST MARCH 2026

Notes

	As at 31st March 2026 Amount (in Repees)	As at 31st March 2025 Amount (in Repees)
8. Other non-financial assets		
other current assets(WIP)	30.40	-
Prepaid Expense	4.34	-
Advance Tax	2.00	-
GST ITC	23.14	10.96
TDS RECEIVALBE	1.87	1.35
Mat Credit	0.37	0.37
	62.12	12.68
9. Trade payables		
total outstanding dues of micro enterprises and small enterprises	-	-
total outstanding dues of other than micro enterprises and small enterprises	-	-
	-	-
10. Borrowings (other than debt securities)		
<u>Borrowings in India (unsecured)</u>		
Loan from Body Corp	4,349.2	4,347.7
Loans from related parties	40.50	48.90
Loans from others	96.98	96.98
	4,486.71	4,493.58
11. Other financial liabilities		
TDS payable	-	0.14
Interest payable	-	-
	-	0.14
12. Provisions		
12.1 Provisions for income tax		
Opening balance	-	-
Add/(less): Addition/(written off) during the year	1.52	0.60
Provisions adjustment during the year	-	-
	1.52	0.60
12.2 Contingent provision against standard assets		
Opening balance	-	-
Add/(less): Addition/(written off) during the year	-	-
Provisions adjustment during the year	-	-
	-	-

FOR R.C. AGARWAL & CO.

Chartered Accountants

Firm Regn. No. 003175N

PRAVIN KUMAR JHA

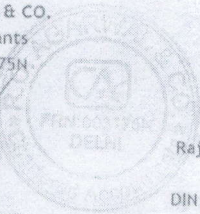
Partner

Membership No. 506375

UDIN: - 26506375RUMAFY3842

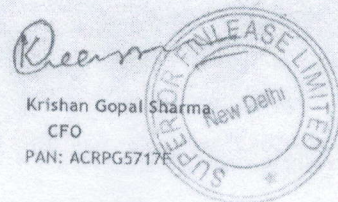
Date: 29-05-2026

New Delhi



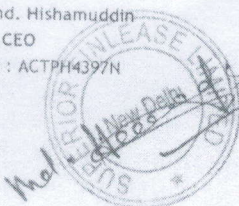
Rajneesh Kumar
Director
DIN: 02463693

For and on behalf of the Board of Directors of
Superior Finlease Limited
For Superior Finlease Limited
Director

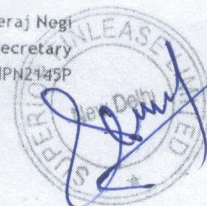


Krishan Gopal Sharma
CFO
PAN: ACRPG5717F

Mohd. Hishamuddin
CEO
PAN: ACTPH4397N



Dheeraj Negi
Company Secretary
PAN: BQHPN2145P



SUPERIOR FINLEASE LIMITED

CIN: L74899DL1994PLC061995

NOTES TO THE IND AS FINANCIAL STATEMENTS AS ON ENDED 31ST MARCH 2026

	31st March 2026		As at 31st March 2025	
	Amount (in Lacs)		Amount (in Lacs)	
13. Deferred tax liabilities (net)				
At the start of the year		(0.06)		0.23
During the year		0.44		0.17
At the end of year		<u>0.38</u>		<u>(0.06)</u>
14. Other non financial liabilities				
Audit fees payable		0.50		0.50
Salary payable		1.28		2.15
other current liabilities		48.90		1.75
Other expenses payable		5.91		2.37
		<u>56.59</u>		<u>6.77</u>

15. Equity share capital	No. of Shares (in Lacs)	Amount (in Lacs)	No. of Shares (in Lacs)	Amount (in Lacs)
Authorized shares				
Equity shares of Rs. 1 each with voting rights	1,000	1,000.00	1,000	1,000.00
Issued, subscribed and fully paid- up shares	510.81	510.81	432.60	432.60

15.1 Reconciliation of number of equity shares and amount outstanding

Equity Shares	No. of Shares (in Lacs)	Amount (in Lacs)	No. of Shares (in Lacs)	Amount (in Lacs)
- At the beginning of the period	432.60	432.60	432.60	432.60
- Issued during the year	78.21	78.21	-	-
Total outstanding at the end of the period	<u>510.81</u>	<u>510.81</u>	<u>432.60</u>	<u>432.60</u>

Company has issued equity shares during the year on preferential basis.

15.2 Terms and rights attached to equity shares

The company has issued only one class of equity shares having a par value of Rs. 1 per share. Each holder of equity shares is entitled to vote per share. The company declares and pays dividend if any, in Indian Rupees. The dividend proposed by the Board of Directors is subject to approval of the shareholders in the ensuing Annual General Meeting.

15.3 Details of shareholders holding more than 5% shares in the company: -

	As at 31st March 2026		As at 31st March 2025	
	Nos.	% holding	Nos.	% holding
Seema Sharma	2,912,040	5.70%	2,912,040	6.73%
Rajneesh Kumar	12,552,260	24.57%	12,552,260	29.02%
Kaushitya Devi	1,523,180	2.98%	1,523,180	3.52%
Rita Rani	3,000,000	5.87%	3,000,000	6.93%

As per records, registers and other declarations received from shareholders regarding beneficial interest, the above shareholding represents both legal and beneficial ownership of shares.

FOR R.C. AGARWAL & CO.
Chartered Accountants
Firm Regn. No. 003175N

PRAVIN KUMAR JHA
Partner

Membership No. 506375

UDIN: - 26506375R6M1AFY3842

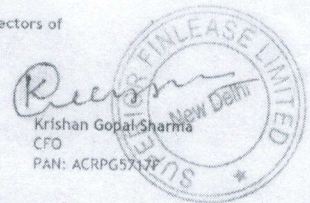
Date: 29-05-2026

New Delhi



For and on behalf of the Board of Directors of
Superior Finlease Limited

Rajneesh Kumar
Rajneesh Kumar
Director
DIN: 02463693



Krishan Gopal Sharma
Krishan Gopal Sharma
CFO
PAN: ACRPG5717P

Mohd. Hishamuddin
CEO
PAN: ACTPH4397N



Dheeraj Negi
Company Secretary
PAN: BQHPN2145P



SUPERIOR FINLEASE LIMITED

CIN: L74899DL1994PLC061995

NOTES TO THE IND AS FINANCIAL STATEMENTS AS ON ENDED 31ST MARCH 2026

	31st March 2026 Amount (in Rupees)	As at 31st March 2025 Amount (in Rupees)
16. Other equity		
Special Reserve (u/s 45IC of RBI Act, 1934)		
Balance as per last financial statements	26.55	26.32
Add: transferred during the year	0.95	0.22
Net balance of special reserve	27.50	26.55
Retained Earnings		
Balance as per last financial statements	58.26	57.37
Net Profit/(loss) for ending dec 2025	4.77	1.12
Less: Transfer to Special Reserve u/s 45-IC of RBI Act	(0.95)	(0.22)
Less: provision for incometax	-	-
Net surplus in statement of profit and loss	62.08	58.26
Equity instruments through other comprehensive income		
Opening balance	-	-
Add: Re-measurement of Investments through FVTOCI	-	-
Closing balance	-	-
	89.58	84.81
17. (a) Revenue from operation		
Interest Income	34.47	64.12
Processing fee & other Income	-	-
	34.47	64.12
(b) Other Income	2.23	0.00
	2.23	-
18. Finance cost		
Interest on borrowings	0.45	-
	0.45	-
19. Employee benefit expenses		
Salaries to staff	11.93	45.32
Director remuneration	5.31	1.50
	17.23	46.82
20. Other expenses		
Advertisement expenses	0.52	0.45
Office Rent	-	0.60
Internet & Telephone expense	0.27	0.05
Insurance Expenses	0.07	0.12
Legal & professional charges	2.90	4.71
Listing fees	3.91	3.87
Bank charges	0.00	0.04
Miscellaneous expenses	-	2.11
Office expenses	0.11	0.12
Audit fee	0.50	0.50
Printing & Stationary	-	0.09
Travelling & Conveyance Expenses	0.07	-
	8.35	12.65

FOR R.C. AGARWAL & CO.
Chartered Accountants
Firm Regn. No. 003175N

PRAVIN KUMAR JHA
Partner
Membership No. 306379
UDIN: 26506375/BUM/APY/3842
Date: 29-05-2026
New Delhi



For and on behalf of the Board of Directors of
Superior Finlease Limited

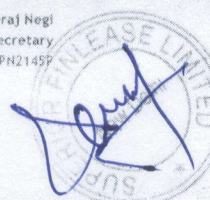
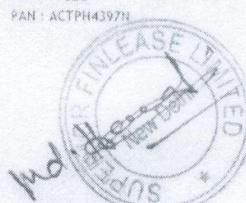
For Superior Finlease Limited

Rajneesh Kumar
Director
DIN: 02463693

Mohd. Hishamuddin
CEO
PAN: ACTPH4397H

Krishan Gopal Sharma
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PAN: ACRPG5717F

Dheeraj Negi
Company Secretary
PAN: BQHPN2145F



SUPERIOR FINLEASE LTD
 NOTE TO AND FORMING PART OF BALANCE SHEET AS AT 31ST MARCH 2025 AND PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH 2025
 NOTE 6 FIXED ASSETS

Amount "in Lacs"

S.NO	ASSETS	GROSS BLOCK					DEPRECIATION					NET BLOCK	
		AS AT 31ST MARCH 2025 (Rs.)	ADDITION DURING THE YEAR (Rs.)	DELETION DURING THE YEAR (Rs.)	TOTAL AS AT 31ST MARCH 2025 (Rs.)	UP TO 31ST MARCH 2025 (Rs.)	ADDITION FOR THE YEAR (Rs.)	DELETION FOR THE YEAR (Rs.)	RESIDUAL VALUE ADJUSTMENT (Rs.)	TOTAL UP TO 31ST MARCH 2025 (Rs.)	31ST MARCH 2025 (Rs.)	31ST MARCH 2025 (Rs.)	
1	Non-Depreciable ASSETS												
	Building	20.06			20.06							20.06	20.06
	TANGIBLE ASSETS												
1	FURNITURE AND FIXTURES	0.74			0.74	0.74	0.14			5.89		0.50	0.74
2	CAR	17.64			17.64	5.39	4.37			12.96		13.07	17.64
3	PLANT AND MACHINERY	0.22			0.22	0.11	0.09			0.16		0.18	0.22
4	OFFICE EQUIPMENTS	0.02			0.02	0.41				0.41		0.02	0.02
	TOTAL	18.63			18.63	7.66	4.75			12.41		13.88	18.63
	INTANGIBLE ASSETS												
3	SOFTWARE	1.36			1.36	0.72	0.27			0.60		1.29	1.36
	TOTAL	1.36			1.36	0.72	0.27			0.60		1.29	1.36
	GRAND TOTAL (CURRENT YEAR)	40.04			40.04	8.38	5.02			13.20		35.22	40.04



For Superior Finlease Limited

Rajesh Kumar
 Director



STATEMENT ON IMPACT OF AUDIT QUALIFICATIONS (FOR AUDIT REPORT WITH MODIFIED OPINION) SUBMITTED ALONG-WITH ANNUAL AUDITED FINANCIAL RESULTS

Statement on Impact of Audit Qualifications for the Financial Year ended March 31, 2026[See Regulation 33 / 52 of the SEBI (LODR) (Amendment) Regulations, 2016]

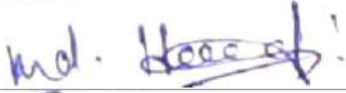

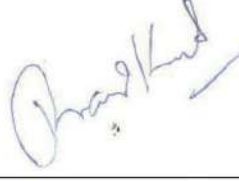
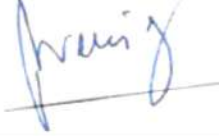
	Particulars	Audited Figures (as reported before adjusting for qualifications) (In Lakhs)	Adjusted Figures (audited figures after adjusting for qualifications) (In Lakhs)
1	Turnover /Total Income	36.70	36.70
2	Total Expenditure	30.85	30.85
3	Net Profit / (loss)	4.77	4.77
4	Earnings per share	0.01	0.01
5	Total Assets	5145.21	5145.21
6	Total Liabilities	4544.82	4544.82
7	Net Worth	600.39	600.39
8	Any other financial item(s) (as felt appropriate by the management)	--	--

II. AUDIT QUALIFICATION (each audit qualification separately):

- a. **Details of Audit Qualification:** As per Annexure A
- b. **Type of Audit Qualification :** Qualified Opinion / Disclaimer of Opinion
Adverse Opinion : Qualified Opinion
- c. **Frequency of qualification:** Whether appeared first time / repetitive ,
howlong continuing : As per Annexure A
- d. **For Audit Qualification(s) where the impact is quantified by the Management's Views:** As per Annexure A
- e. **For Audit Qualification(s) where the impact is not quantified by the auditor:**
 - (i) **Management's estimation on the impact of audit qualification:**
As per Annexure A
 - (ii) **If management is unable to estimate the impact, reasons for the same:**
As per Annexure A

(iii) Auditors' Comments on (i) or (ii) above: Not Applicable

Signatories:

MD HISHAMUDDIN, (CEO)	
KRISHAN GOPAL SHARMA, (CFO)	
RAVIKANT SHARMA, (AUDIT COMMITTEE CHAIRMAN)	
R C AGARWAL & CO (STATUTORY AUDITOR)	
Place: New Delhi	
Date: 12.06.2026	

ANNEXURE A

Sr. No	Audit Qualification	Type of Audit Qualification	Frequency of Audit Qualification	Management View Where impact of Audit Qualification is quantified by the Auditors	Impact not quantified by Auditor, Management's estimation on the impact of audit qualification (I)	If Management is unable to estimate the impact, reasons for the same (II)	Auditor's Comment on (I) and (II)
1.	The company has not recognized revenue in the books of accounts on an accrual basis, therefore recognized as actual basis.	Qualified Opinion	Second Time	Not quantified by Auditor	Not quantified by Management	Management has reviewed the remark by the Auditor.	N.A
2	It is observed that provision on NPA assets has not been created as per applicable RBI prudential norms.	Qualified Opinion	First Time	Not quantified by Auditor	Not quantified by Management	The books of accounts were audited by RBI till the year 2023-24 and subsequently an NOC dated April 4, 2025 was issued by RBI. The books of account in the subsequent years following the RBI NOC Vide letter no. DEL.DOS.EXG_SSM.S16/05.19.351/2025-26, dated April 4, 2025, is all according to RBI regulations.	N.A

Mr. Hooop

Pranay

Recess

Pranay