SUPERIOR INDUSTRIAL ENTERPRISES LIMITED

Regd. Office: 25, Bazar Lane, Bengali Market, New Delhi- 110001

Date: 06th November, 2026

To,
Listing Department
BSE Limited
Phiroze Jeejeebhoy Towers
Dalal Street, Mumbai- 400001
corp.relations@bseindia.Com

Scrip Code: 519234: Superior Industrial Enterprises Limited ('SIEL')

Subject: **Outcome of the meeting of Board of Directors pursuant to Regulation 30 and 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 [SEBI (LODR) Regulations, 2015]**

Dear Sir/ Madam,

Pursuant to Regulation 30 and 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we wish to inform you that the Board of the Directors of the Company has considered and approved the Unaudited Standalone and Consolidated Financial Results for the quarter and half year ended on 30th September 2026 and noted the Limited Review Report of Statutory Auditors thereon which did not contain any qualification or adverse remark/modified opinion

In this regard, please find enclosed herewith the Unaudited Standalone and Consolidated Financial Results together with the respective Limited Review Reports as **Annexure I**.

The Meeting of the Board of Directors commenced at 01:00 P.M. and concluded at 03:10 P.M.

This is for your information and records.

Thanking you,

Yours faithfully,
For Superior Industrial Enterprises Limited

KAMAL AGARWAL
Digitally signed by KAMAL AGARWAL
Date: 2026.11.06 15:21:14 +05'30'

Kamal Agarwal
Managing Director
DIN: 02644047

Limited Review Report of Auditor on Unaudited Standalone Quarterly and Half Yearly Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

To,
The Board of Directors
Superior Industrial Enterprises Ltd

Opinion

We have reviewed the accompanying standalone financial results (the Statement) of Superior Industrial Enterprises Ltd (the 'Company') for the quarter and half year ended 30th September 2026 being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended ("Listing Regulations).

In our concern and to the best of our information and according to the explanations given to us these standalone financial results:

i. Are presented in accordance with the requirement of the Regulation 33 of the Listing Regulation in this regard and
ii. Give a true and fair view in conformity with the applicable accounting standard and other accounting principles generally accepted in India of the net profit and other comprehensive income and other financial information for the quarter and half year ended 30th September 2026.

Basis of Opinion

We conducted our audit in accordance with the Standards on Auditing (SA's) specific under Section 143(10) of the Companies Act, 2013 (the Ac). Our responsibilities under those Standards are further described in the Auditors Responsibilities for the Audit of the Standalone Financial Results section of our report. We are independent of the Company in accordance of the Code of Ethics issued by the Institute of the Chartered Accountants of India together with the ethical requirements that are relevant to our audit of the financial results under the Companies Act, 2013 and the Rules thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Emphasis of Matter

The valuation of the investment made by the Company has been valued as per the Audited Financials March 31, 2025, where ever the Company held its investment.

Management and Board of Directors Responsibilities on the Standalone Financial Results

The Statement has been prepared on the basis of the Standalone annual financial statement. The Company's Board of Directors are responsible for the preparation and presentation of the Statement that give a true and fair view of the net profit and other comprehensive income and other financial information in accordance with the applicable accounting standards under Section 133 of the Act read with relevant rules thereunder and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. This responsibility also includes maintenance of adequate accounting records in accordance with the provision of the Act for safeguarding of the assets of the Company and for preventing and detecting frauds and other irregularities., selection and application of appropriate accounting policies, making judgements and estimates that are reasonable and prudent and design implementation and maintenance of the adequate internal financial controls that were operating effectively for ensuring the accuracy and completeness of the accounting records relevant to the preparation and presentation of the standalone financial results that give a true and fair view and are free from material misstatement whether due to fraud or error.

In preparing the Unaudited Standalone Financial Result the Board of Directors are responsible for assessing the Company's ability to continue as a going concern, disclosing as applicable, matters related to going concern and using the gong concern basis of accounting unless the Board of Directors either intends to liquidate the Company or to cease the operations, or has no realistic alternative to do so.

The Board of Director are also responsible for overseeing the Company's financial reporting process.

Auditors Responsibilities for the Audit of the Standalone Financial Results

Our objective are to obtain reasonable assurance about whether the standalone financial results as a whole are free from material misstatement whether due to fraud or error, and to issue an Auditor's Report that include our opinion. Reasonable assurance is a high level of assurance, but not a guarantee that an audit conducted in accordance with SAs will always detect material misstatement which it exist. Misstatement can arise from fraud or error and are considered material if, individually or in the aggregate they could reasonably be expected to influence the economic decisions of users taken on the basis of these standalone financial results.

As part of audit in accordance with SAs we exercise professional judgement and maintain professional scepticism throughout the audit. We also:

i. identify and assess the risks of material misstatement of the standalone financial results, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion, The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as

fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.

ii. Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the company's internal control.

iii. Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the Board of Directors.

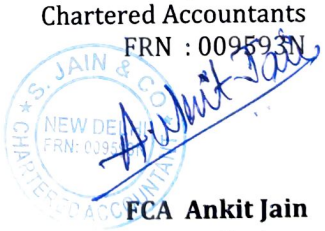
iv. Conclude on the appropriateness of the Board of Directors' use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern, If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial results or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.

v. Evaluate the overall presentation, structure and content of the standalone financial results including the disclosures, and whether the financial results represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirement regarding independence and communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

For S. Jain & Co.
Chartered Accountants
FRN : 009593N



FCA Ankit Jain
Partner
M. No. : 523717
Date : 06.11.2026
Place : New Delhi
UDIN :
26523717QMQSAD7180

SUPERIOR INDUSTRIAL ENTERPRISES LIMITED
CIN: L15142DL1991PLC046469
25, Bazar Lane, Bengali Market, New Delhi-110001

Website : www.superiorindustrial.in, email :info@superiorindustrial.in, Tel :+011-23731233,43585000, FAX:+011-43585015

STATEMENT OF AUDITED STANDALONE FINANCIAL RESULTS FOR THE HALF YEAR ENDED 30th SEP, 2026

(Rs in Lakhs, unless otherwise stated)

S.No.	Particulars	Quarter ended			Half Year ended		Year Ended
		30th Sep 2026	30th June 2026	30th Sep 2025	30th Sep 2026	30th Sep 2025	31st March 2026
		(UnAudited)	(UnAudited)	(UnAudited)	(UnAudited)	(UnAudited)	(Audited)
1	**Income from Operations**						
	(a) Revenue from operations	504.90	508.74	271.77	1,013.64	734.63	1,301.43
	(b) Other income	7.29	7.04	7.10	14.33	14.11	33.67
	Total income	**512.19**	**515.78**	**278.87**	**1,027.97**	**748.75**	**1,335.11**
2	**Expenses**						
	(a) Cost of materials and services consumed	327.34	339.69	186.14	667.04	517.68	890.56
	(b) Changes in inventories of finished goods, work-in-progress and stock-in-trade	8.02	5.55	(18.14)	13.57	(31.47)	(19.31)
	(c) Employee benefits expense	47.49	47.98	41.78	95.47	85.27	174.67
	(d) Finance Costs	1.35	1.89	2.64	3.24	4.27	8.87
	(e) Depreciation and amortisation expense	6.51	5.81	6.37	12.32	11.21	23.25
	(f) Other expenses	6.43	48.00	31.18	54.43	77.98	123.89
	Total expenses	**397.14**	**448.93**	**249.97**	**846.08**	**664.95**	**1,201.94**
3	**Profit / (Loss) before exceptional Items and tax (1-2)**	**115.05**	**66.85**	**28.90**	**181.90**	**83.80**	**133.16**
4	Exceptional items			-	-	-	-
5	**Profit / (Loss) before tax (3+4)**	**115.05**	**66.85**	**28.90**	**181.90**	**83.80**	**133.16**
6	**Tax expense/(income)**						
	Current Tax		-	-	-	-	34.50
	Income Tax paid for earlier year		-	-	-	-	0.15
	Reversed provision for tax- earlier year		-	-	-	-	-
	Deffered Tax (Refer note 7)		-	-	-	-	(9.74)
7	**Net Profit / (Loss) for the period (5-6)**	**115.05**	**66.85**	**28.90**	**181.90**	**83.80**	**108.26**
8	**Other comprehensive income**						
	Items that will not be reclassified subsequently to profit or loss						
	Fair Valuation of Investment through OCI						(3,935.90)
	Re -measurement gains/(losses) on defined benefit plans	-	-	-	-	-	3.81
	-Income tax relating to Items that will not be reclassified to profit or loss			-	-	-	-
	Fair valuation of investments through OCI						-
	Re-measurement gains/ (losses) on defined benefit plans	-	-	-	-	-	0.96
9	**Total comprehensive income for the period (7+8)**	**115.05**	**66.85**	**28.90**	**181.90**	**83.80**	**(3,824.79)**
10	**Paid-up equity share capital (Face value per share Rs. 10/-) (Face value of Rs. 10/-)**	138.50	138.50	138.50	138.50	138.50	138.50
11	**Other Equity**	-	-	-	-	-	5,740.30
12	**Earnings per equity share**						
	(a) Basic (Rs.)	0.83	0.48	0.21	1.31	0.61	0.78
	(b) Diluted (Rs.)	0.83	0.48	0.21	1.31	0.61	0.78

For Superior Industrial Enterprises Ltd.

Kamal Agarwal
Managing Director
DIN:- 02644047

Place :- New Delhi
Date :- 06.11.2026

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Standalone Statement of Assets and Liabilities For Half Year Ended September, 2026

(Amount in Lakhs)

	Particulars	30th September 2026 (Unaudited)	31st March 2026 (Audited)
A	**ASSETS**		
	Non-current assets		
	(a) Property, plant and equipment	252.68	217.67
	(b) Capital work-in-progress	-	-
	(c) Other Intangible assets	-	-
	(d) Financial Assets	-	-
	(i) Investments	6,052.60	6,052.60
	(ii) Others	2.95	2.95
	(e) Non-current tax assets (net)	31.15	-
	(f) Deferred Tax Assets (net)	-	31.15
	(g) Other non-current assets	-	-
	Total non-current assets	**6,339.37**	**6,304.37**
	Current assets		
	(a) Inventories	121.46	192.94
	(b) Financial Assets	-	
	(i) Investments	-	-
	(ii) Trade receivables	301.01	265.96
	(iii) Cash and cash equivalents	4.99	9.92
	(iv) Bank balances other than (iii) above	598.48	535.72
	(v) Loans	8.97	5.90
	(vi) Others	-	-
	(c)Current Tax Asset(Net)	36.94	26.56
	(d) Other current assets	53.25	33.30
	Total current assets	**1,125.11**	**1,070.28**
	Total assets	**7,464.49**	**7,374.65**
B	**EQUITY AND LIABILITIES:**		
	Equity		
	(a) Equity Share Capital	1,385.00	1,385.00
	(b) Other Equity	5,740.30	5,558.40
	Total equity	**7,125.30**	**6,943.40**
	Liabilities		
	Non-current liabilities		
	(a) Financial liabilities		
	(i) Borrowings		
	(b) Provisions	22.02	22.02
	(c) Other non current liabilities	-	-
	Total non-current liabilities	**22.02**	**22.02**
	Current liabilities		
	(a) Financial liabilities		
	(i) Borrowings	53.74	73.90
	(ii) Trade payables		
	'-Total outstanding dues of micro enterprises and small enterprises	199.59	270.88
	'-Total outstanding dues of creditors other than micro enterprises and small enterprises	-	5.56
	(iii) Other financial liabilities	13.97	12.00
	(b) Other current liabilities	6.89	3.91
	(c) Provisions	8.48	8.48
	(d) Current Tax Liabilities	34.50	34.50
	Total current liabilities	**317.17**	**409.22**
	Total liabilities	**339.19**	**431.25**
	Total equity and liabilities	**7,464.49**	**7,374.65**

For Superior Industrial Enterprises Ltd.

Kamal Agarwal
Managing Director
DIN:- 02644047

Superior Industrial Enterprises Ltd. Delhi

Place :- New Delhi
Date :- 06.11.2026

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Statement of Cash flows for the Half Year Ended 30th September, 2026

(Amount in Lakhs)

Particulars	As At 30th September 2026	As At 31st March 2026
Operating Activity		
Net profit before tax	181.90	133.16
Adjustments for non-cash items:-	-	-
-Depreciation	12.32	23.25
- Preliminary Expenses Written off	-	-
Interest Expense	3.15	8.68
Interest Income	(14.19)	(33.67)
Operating profit before working capital changes	**183.19**	**131.43**
Decrease /(increase) in trade receivable	(35.06)	131.00
Decrease /(increase) in Inventories	71.48	43.93
Increase /(Decrease) in current liabilities	(71.90)	(119.12)
Increase /(Decrease) in other current liabilities	-	5.05
Decrease/(increase) in loan & Others	(3.07)	4.58
Decrease /(increase) in Other Current Assets	(19.96)	(29.13)
Cash flow from Operating Activities before tax paid	**124.69**	**167.74**
Less: Tax Paid	10.38	19.10
Cash generated from & Used in Operating Activities after tax paid	**114.30**	**148.64**
Investing Activity		
Sale of Fixed Asset/(Purchase of Assets)	(47.33)	(53.17)
Investment shares, mutual fund & Others	-	-
Profit /(Loss) on sale of investment	-	-
Profit /(Loss) on sale of Fixed Assets	-	-
Decrease /(increase) in Fixed Deposit Maturity 12 Month 0 Days	(62.77)	(129.77)
Interest income	14.19	33.67
Capital WIP	-	-
Cash flow from Investing Activities	**(95.91)**	**(149.27)**
Financing Activity		
Interest expense	(3.15)	(8.68)
Short Term Borrowings	(20.16)	7.76
Cash flow from Financing Activities	**(23.32)**	**(0.93)**
Net (Decrease) / Increase in cash and cash Equivalents	**(4.93)**	**(1.56)**
Cash and cash equivalents at the beginning	**9.92**	**11.48**
Cash and cash equivalents at the closing	**4.99**	**9.92**
Cash and cash equivalents at the Close	**4.99**	**9.92**

For Superior Industrial Enterprises Ltd.

Kamal Agarwal
Managing Director
DIN:- 02644047

Place :- New Delhi
Date :- 06.11.2026

Limited Review Report of Auditor on Quarterly and Half Yearly Unaudited Consolidated Financial Results of Superior Industrial Enterprises Limited Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended

To,
The Board of Directors
Superior Industrial Enterprises Limited

Opinion

We have reviewed the accompanying quarterly and half yearly Unaudited Consolidated Financial Results of **Superior Industrial Enterprises Limited** ('the Holding Company") and its subsidiary (together with its Holding Company referred to as "the Group") and its share of the net profit after tax and total comprehensive income of its associate for the quarter and half year ended 30th September 2026 ("the Statement") , attached herewith, 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.

This Statement, which is the responsibility of the Holding's management and approved bythe Holding's Board of Directors, has been prepared in accordance with the recognitionand measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accountingprinciples generally accepted in India. Our responsibility is to express a conclusion on theStatement based on our review.

We conducted our review of the statement in accordance with the Standard on ReviewEngagements (SRE) 2410, "Review of Interim Financial Information Performed by theIndependent Auditor of the Entity", issued by the Institute of Chartered Accountants ofIndia. A review of interim financial information consists of making inquiries, primarily ofpersons responsible for financial and accounting matters, and applying analytical andother review procedures, A review is substantially less in scope than an audit conductedin accordance with Standards on Auditing and consequently does not enable us to obtainassurance that we would become aware of all significant matters that might be identifiedin an audit. We have not performed an audit and accordingly, we do not express an auditopinion.

We also performed procedures in accordance with the Circular issued by the Securitiesand Exchange Board of India under Regulation 33(8) of the SEBI (Listing Obligationsand Disclosure Requirements) Regulations, 2015 as amended. to the extent applicable.

The Statement includes the results of the following entities:
i. Subsidiary
Babri Polypet Private Limited

Qualified Opinion

We provide an unqualified report for the quarter and half year ended September 30, 2026.

fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.

ii. Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the company's internal control.

iii. Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the Board of Directors.

iv. Conclude on the appropriateness of the Board of Directors' use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern, If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial results or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.

v. Evaluate the overall presentation, structure and content of the standalone financial results including the disclosures, and whether the financial results represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirement regarding independence and communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

For S. Jain & Co.
Chartered Accountants
FRN : 009593N

S. JAIN & CO. NEW DELHI FRN: 009593N CHARTERED ACCOUNTANTS

FCA Ankit Jain
Partner
M. No. : 523717
Date :06.11.2026
Place : New Delhi
UDIN : 26523717YBHZPM3830

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STATEMENT OF AUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE HALF YEAR ENDED 30th SEPTEMBER, 2026

(₹ in Lakhs, unless otherwise stated)

S.No.	Particulars	Quarter ended			Half Year ended		Year Ended
		30th Sep 2026	30th June 2026	30th Sep 2025	30th Sep 2026	30th Sep 2025	31st March 2026
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from Operations						
	(a) Revenue from operations	1,456.64	1,963.04	704.35	3,419.68	2,507.29	4,043.39
	(b) Other income	17.84	17.06	12.16	34.90	26.86	57.30
	Total income	1,474.48	1,980.10	716.51	3,454.58	2,534.15	4,100.69
2	Expenses						
	(a) Cost of materials and services consumed	1,015.30	1,630.79	594.16	2,646.09	1,988.22	2,899.82
	(b) Changes in inventories of finished goods, work-in-progress and stock-in-trade	71.94	(40.44)	(54.84)	31.51	(5.46)	35.80
	(c) Purchase of Stock in Trade	-	-	18.34	-	18.34	51.83
	(d) Employee benefits expense	80.03	61.31	56.93	141.34	121.15	250.64
	(e) Finance Costs	13.52	13.87	(4.53)	27.38	5.97	75.39
	(f) Depreciation and amortisation expense	16.87	16.18	15.07	33.05	28.61	64.72
	(g) Other expenses	83.71	184.81	83.43	268.52	215.57	506.66
	Total expenses	1,281.37	1,866.52	708.57	3,147.89	2,372.41	3,884.87
3	Profit / (Loss) before exceptional Items and tax (1-2)	193.11	113.57	7.94	306.68	161.74	215.83
4	Exceptional items	-	-	-	-	-	-
5	Profit / (Loss) before tax (3+4)	193.11	113.57	7.94	306.68	161.74	215.83
6	Share of net Profit/(Loss) of Associates	-	-	-	-	-	-
7	Profit/ (loss) before tax (5+6)	193.11	113.57	7.94	306.68	161.74	215.83
8	Tax expense/(income)						
	a) Current tax	-	-	-	-		48.61
	b) Income Tax paid for earlier year	-	-	-	-		0.15
	b) Reversed provision for tax- earlier year	-	-	-	-		-
	b) MAT credit Entitelement	-	-	-	-		(12.90)
	c) Deferred tax	-	-	-	-		2.99
9	Net Profit / (Loss) for the period (7-8)	193.11	113.57	7.94	306.68	161.74	176.98
10	Other comprehensive income						
	Items that will not be reclassified subsequently to profit or loss						
	Fair Valuation of Investment thorugh OCI	-					(7,735.69)
	Re -measurement gains/(losses) on defined benefit plans	-		-	-		3.81
	-Income tax relating to Items that will not be reclassified to profit or loss	-		-	-		-
	Fair valuation of investments through OCI	-					-
	Re-measurement gains/ (losses) on defined benefit plans	-		-	-		0.96
11	Total comprehensive income for the period (9+10)	193.11	113.57	7.94	306.68	161.74	(7,555.86)
12	Profit attributable to:						
	Owners of the Company	154.86	90.68	18.21	245.54	123.55	136.47
	Non-controlling interests	38.25	22.89	(10.27)	61.14	38.19	40.51
	Other Comprehensive income attributable to:						
	Owners of the Company	-	-	-	-		(7,732.84)
	Non-controlling interests	-	-	-	-		-
	Total Comprehensive income attributable to:						
	Owners of the Company	154.86	90.68	18.21	245.54	123.55	(7,596.37)
	Non-controlling interests	38.25	22.89	(10.27)	61.14	38.19	40.51
13	Paid-up equity share capital (Face value per share Rs. 10/-) (Face value of Rs. 10/-)	138.50	138.50	138.50	138.50	138.50	138.50
14	Other Equity						
15	Earnings per equity share						
	(a) Basic (Rs.)	1.12	0.65	0.13	1.77	0.89	0.99
	(b) Diluted (Rs.)	1.12	0.65	0.13	1.77	0.89	0.99

For Superior Industrial Enterprises Ltd.

Kamal Agarwal
Managing Director
DIN:- 02644047

Place :- New Delhi
Date :- 06.11.2026

SUPERIOR INDUSTRIAL ENTERPRISE LIMITED

CIN: L15142DL1991PLC046469

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Consolidated Statement of Assets and Liabilities as at 30th September, 2026

(Amount in Lakhs)

		30th September 2026	31st March 2026
	Particulars	(Audited)	(Audited)
A	**ASSETS**		
	Non-current assets		
	(a) Property, plant and equipment	718.45	702.65
	(b) Capital work-in-progress	-	-
	(c) Other Intangible assets	-	-
	(d) Financial Assets	-	-
	(i) Investments	-	-
	(ii) Others	5,950.59	5,950.59
	(e) Non-current tax assets (net)	31.33	31.33
	(f) Deferred Tax Assets (net)	64.23	64.23
	(g) Other non-current assets	-	-
	Total non-current assets	**6,764.60**	**6,748.80**
	Current assets		
	(a) Inventories	319.01	400.35
	(b) Financial Assets		
	(i) Investments	156.65	156.65
	(ii) Trade receivables	499.97	311.40
	(iii) Cash and cash equivalents	14.72	16.37
	(iv) Bank balances other than (iii) above	1,105.42	1,027.89
	(v) Loans	8.97	5.90
	(vi) Others	-	-
	(c)Current Tax Asset(Net)	36.94	26.56
	(d) Other current assets	259.58	69.09
	Total current assets	**2,401.26**	**2,014.19**
	Total assets	**9,165.86**	**8,762.99**
B	**EQUITY AND LIABILITIES:**		
	Equity		
	(a) Equity Share Capital	1,385.00	1,385.00
	(b) Other Equity	5,561.60	5,324.06
	(c) Non Controlling Interest	425.71	356.56
	Total equity	**7,372.30**	**7,065.62**
	Liabilities		
	Non-current liabilities		
	(a) Financial liabilities		
	(i) Borrowings	475.00	509.20
	(b) Provisions	22.02	22.02
	(c) Other non current liabilities	-	-
	Total non-current liabilities	**497.02**	**531.22**
	Current liabilities		
	(a) Financial liabilities		
	(i) Borrowings	672.48	759.57
	(ii) Trade payables	-	-
	'-Total outstanding dues of micro enterprises and small enterprises	546.03	290.49
	'-Total outstanding dues of creditors other than micro enterprises and small enterprises	-	19.34
	(iii) Other financial liabilities	18.81	36.36
	(b) Other current liabilities	7.61	8.78
	(c) Provisions	8.48	8.48
	(d) Current tax Liabilites	43.13	43.13
	Total current liabilities	**1,296.54**	**1,166.15**
	Total liabilities	**1,793.56**	**1,697.37**
	Total equity and liabilities	**9,165.86**	**8,762.99**

For Superior Industrial Enterprises Ltd.

Kamal Agarwal
Managing Director
DIN:- 02644047

Place :- New Delhi
Date :- 06.11.2026

SUPERIOR INDUSTRIAL ENTERPRISE LIMITED

CIN: L15142DL1991PLC046469
25, Bazar Lane, Bengali Market, New Delhi-110001
Website : www.superiorindustrial.in, email :info@superiorindustrial.in,
Tel :+011-23731233,43585000, FAX:+011-43585015

Consolidated Statement of Cash flows for the Half Year Ended 30th September ,2026

(Amount in Lakhs)

Particulars	Note	As At 30th September 2026	As At 31st March 2026
Operating Activity			
Net profit before tax		306.68	215.83
Adjustments for non-cash items:-			
-Depreciation		33.05	64.72
- Preliminary Expenses Written off		-	-
Loss on sale shares		-	44.14
Interest Expense		26.81	35.35
Interest Income		(30.59)	(33.67)
Operating profit before working capital changes		**335.96**	**326.37**
Decrease /(increase) in trade receivable		(359.10)	398.56
Decrease /(increase) in Inventories		81.34	80.81
Decrease /(increase) in Investment		-	(256.07)
Decrease /(increase) in Other Non Current Assets		-	3.66
Increase /(Decrease) in current liabilities		217.47	(119.12)
Increase /(Decrease) in other current liabilities		-	31.36
Decrease/(increase) in loan & Others		(3.07)	4.58
Decrease /(increase) in Other Current Assets		(19.96)	(542.90)
Cash flow from Operating Activities before tax paid		**252.63**	**(72.75)**
Less: Tax Paid		10.38	20.32
Cash generated from & Used in Operating Activities after tax paid		**242.25**	**(93.07)**
Investing Activity			
Sale of Fixed Asset/(Purchase of Assets)		(48.86)	(181.56)
Other Financial Assets		-	-
Profit /(Loss) on sale of shares		-	55.28
Decrease /(increase) in non current investment		-	-
Profit /(Loss) on sale of Fixed Assets		-	-
Decrease /(increase) in Fixed Deposit Maturity 12 Month 0 Days		(77.53)	(129.77)
Interest income		30.59	33.67
Cash flow from Investing Activities		**(95.80)**	**(222.38)**
Financing Activity			
Interest expense		(26.81)	(35.35)
Short Term Borrowings		(121.28)	391.94
Repayment of long-term borrowings		-	(41.68)
Cash flow from Financing Activities		**(148.09)**	**314.91**
Net (Decrease) / Increase in cash and cash Equivalents		(1.65)	(0.54)
Cash and cash equivalents at the beginning		16.37	16.90
Cash and cash equivalents at the closing		14.72	16.37
Cash and cash equivalents at the Close		14.72	16.37

For Superior Industrial Enterprises Ltd.



Kamal Agarwal
Managing Director
DIN:- 02644047

Place :- New Delhi
Date :- 06.11.2026

Notes:

1 The above consolidated results were reviewed by the Audit committee in its meeting held on 6th September 2026 and have been approved by the Board of Directors.The auditors of the Company have carried out the audit of the same.

2 Financial results have been prepared & presented in accordance with the recognition and measurement principles prescribed under section 133 of the Companies Act,2013

3 Investments held by the company are in unquoted shares whose fair valution has been done through FVTOCI,was recognised on the basis of their respective financial statements upto 31st March 2025, only being latest available audited financial statements of those companies.Thus, fair value for the year ended March 2026 is not considered for the same.

4 The figure for the quarter ended 30th Sep 2026 & 30th Sep 2025 are the balancing figures between half year ended figure and the published unaudited year to date figure upto 1st quarter of the respective years.

6 The figures of the previous period/year have been restated/regrouped wherever neccesary to make them comparable.

7 The minority interest has been calculated on the profit earned by the subsidiary company only.

By Order of the Board

(Kamal Agarwal)
Managing Director
DIN:02644047

Place :- New Delhi
Date :- 06.11.2026