

To,
The Manager
Listing Department
National Stock Exchange of India Ltd.
Exchange Plaza, 5th Floor,
Plot No. C/1, G Block, Bandra-Kurla Complex,
Bandra (E), Mumbai-400051.

NSE Symbol: EXCELLENT

Sub: Outcome of the Board Meeting held on 27th October, 2026

Dear Sir/Madam

Pursuant to the Regulation 30 and 33 of the SEBI (Listing Obligation and Disclosures Requirements) Regulation, 2015, we wish to inform that the Board of Directors of the Company at their meeting held on today i.e. Tuesday, the 27th October, 2026, have considered and approved the Un-audited Standalone and Consolidated Financial Results of the Company for the Half year ended 30th September, 2026:

In respect of above, we enclosed herewith the following:

- 1) Un-Audited Standalone and Consolidated Financial Results for the Half year ended 30th September, 2026.
- 2) Independent Auditor's Review Report issued by M/s. Suthar Parab and Co, Chartered Accountants., Statutory Auditors of the Company on the Un-Audited Standalone and Consolidated Financial Results of the Company for the Half year ended 30th September, 2026.

The Board Meeting commenced at 11:30 A.M. and concluded at 12:10 P.M.

You are requested to kindly take the same on record.

Thanking you,

Yours faithfully,
For **Excellent Wires and Packaging Limited**

RACHIT
PARESH
MASALIA

Digitally signed by
RACHIT PARESH MASALIA
Date: 2026.10.27 12:19:45
+05'30'

Rachit Masalia
Managing Director
Encl: As Above

Encl : As above



Independent Auditors' Limited Review Report on the Consolidated Unaudited Financial Results of Excellent Wires and Packaging Limited for the half year ended September 30, 2026 pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

To,
The Board of Directors,
Excellent Wires and Packaging Limited,
Gala No. 1, Jyoti Industrial Estate,
Vevoor Village, Ganesh Nagar,
Palghar 401404

1. We have reviewed the accompanying Statement of Consolidated Unaudited Financial Results of Excellent Wires and Packaging Limited ("the Parent"), a company whose equity shares are listed on the SME platform of NSE Emerge, and its subsidiary (the Parent and its subsidiary together referred to as "the Group") for the half year ended September 30, 2026 ("the Statement"), being submitted by the Parent pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, including relevant circulars issued by SEBI from time to time ("Listing Regulations").
2. This Statement is the responsibility of the Parent's Management and has been approved by the Parent's Board of Directors. It has been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard 25 "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013 and other accounting principles generally accepted in India, in compliance with Regulation 33 of the Listing Regulations. 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 from 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 the Standards on Auditing specified under Section 143(10) of the Companies Act, 2013 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. We have not performed an audit and accordingly, we do not express an audit opinion.
4. The Statement includes the results of the following entity:

Name of the entity: Kinsh Impex Limited - Subsidiary.
5. Based on our review conducted as above, and upon consideration of the matter stated in the paragraph below, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with applicable accounting standards and other recognised accounting practices and policies, has not disclosed the information required to be disclosed in terms of Regulation 33 of the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.
6. We did not review the interim financial results of one subsidiary, Kinsh Impex Limited, included in the Statement, whose financial results reflect total assets of Rs. 1296.34 lakhs as at September 30, 2026, total revenues of Rs. 2712.70 lakhs, total net profit after tax of Rs. 44.94 lakhs and net cash inflow of Rs. 1.93 lakhs for the half year ended September 30, 2026, as considered in the Statement. These interim financial results have been prepared by the management of the subsidiary and furnished to us by the Parent's Management, and our conclusion on the Statement, in so far as it relates to the amounts and disclosures in respect of this subsidiary, is based solely on such management-provided financial results. In our opinion and according to the information and



S- 12 , Excellency CHS LTD, Old Raviraj Complex, Jeshi Park, Bhayander (E) - 401105 Thane

CA Premshankar Suthar : 9870869835

CA Aba Parab : 9892862548



sutharparabandco@gmail.com



SUTHAR PARAB & CO.

CHARTERED ACCOUNTANTS

explanations given to us by the Parent's Management, these interim financial results are not material to the Group. Our conclusion on the Statement is not modified in respect of this matter.

For Suthar Parab & Co.
Chartered Accountants
Firm Registration No. 152154W

Aba Pandurang Parab
Partner
Membership No. 193987
Place: Thane
Date: 27th October, 2026
UDIN No: 26193987JIFSVU5763



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CA Premshankar Suthar : 9870869835

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EXCELLENT WIRES AND PACKAGING LIMITED

(FORMERLY KNOWN AS EXCELLENT WIRES & PACKAGING PRIVATE LIMITED)

CIN : U28990MH2021PLC357089

Registered Office: Gala No. 1, Jyoti Industrial Estate, Vevoor Village, Ganesh Nagar, Palghar -E, Thane, Palghar, Maharashtra, India, 401404.

Corporate Office: JAY CHAMUNDESHWARI INDUSTRIAL COMPLEX, UNIT NO.12,13,113, BUILDING NO.2, S NO.54, NAIKPAD, , VASAI- E, Thane,PALGHAR, Maharashtra, India, 401208

Email: info@excellentwiresandpackaging.com Website: www.excellentwiresandpackaging.com

UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE HALF YEAR AND YEAR ENDED 30th SEPTEMBER,2026

(Amount in Lakhs)					
SR No.	Particulars	Half year Ended			Year Ended
		01-04-2026	01-10-2025	01-04-2025	01-04-2025
		30-09-2026	31-03-2026	30-09-2025	31-03-2026
		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
	Income				
1	Revenue from operations	4587.76	1271.67	992.76	2264.42
2	Other income	3.00	10.91	16.64	27.55
3	Total Income from Operations (net) (1+2)	4590.76	1282.58	1009.39	2291.97
4	Expenses				
	(A) Cost of materials consumed	4548.65	915.97	817.66	1871.81
	(B) Changes in inventories of finished goods, work-in-progress and stock-in-trade (Opening-Closing)	-262.85	180.45	40.80	83.07
	(C) Employee benefits expense	24.99	21.37	23.83	45.20
	(D) Finance cost	8.55	2.80	0.00	2.80
	(E) Depreciation and amortization expense	15.99	20.52	20.37	40.89
	(F) Other expenses	24.56	7.10	43.33	50.43
	Total expenses	4359.89	1148.21	945.99	2094.20
5	Profit /(Loss) from operations before exceptional items and tax (3-4)	230.87	134.37	63.41	197.77
6	Exceptional items	0.00	0.00	0.00	0.00
7	Profit/(Loss) before tax (5+ 6)	230.87	134.37	63.41	197.77
8	Tax expense:				
	(a) Current	58.85	28.80	18.55	47.35
	(b) Deferred	-0.78	-0.43	-2.50	-2.93
	(c) Previous Year	0.00	0.00	2.40	2.40
	Total Tax	58.07	28.37	18.45	46.81
9	Net Profit /(Loss) after tax (7-8)	172.79	106.00	44.96	150.96
10	Profit /(Loss) from Discontinuing Operation	-	-	-	-
11	Tax expenses of Discontinuing Operation	-	-	-	-
12	Profit /(Loss) from Discontinuing Operation After Tax	-	-	-	-
13	Net Profit/(Loss) for the period (9+12)	172.79	106.00	44.96	150.96
14	Paid up Equity share Capital (Face Value of Rs. 10/- each)	447.00	447.00	447.00	447.00
15	Earnings per share (of Rs.10/- each) (not annualised)				
	(a)Basic & Diluted	3.87	2.37	1.01	3.38

Notes :

- The above Un-audited Financial Results for the Half Year ended 30th September, 2026 have been reviewed by the Audit Committee and subsequently approved by the Board of Directors at its meeting held on 27th October 2026. The statutory auditor of company has carries out limited review of the financials results for the Half Year ended 30th September, 2026 .
- The above statement of unaudited Consolidated financial results of Excellent Wires And Packaging Limited, which have been prepared in accordance with the Accounting standard prescribed under section 133 of Companies Act,2013 (lithe Act") read with relevant rules issued hereunder, other accounting principles generally accepted in india and guide line issued by the securities and Exchange Board of india ("SEBI")
- The Utilisation of the proceeds of IPO are summarised as below :

(Amount in Lakhs)			
Object of issue of as per Prospectus	Amount stated in Prospectus	Utilisation up to 30th September 2026	Amount pending for utilisation
Acquisition of Land and construction of Building *	723.87	723.87	-
Acquisition of Plant & Machineries	200.00	200.00	-
Funding additional working capital requirements	150.00	150.00	-
General Corporate Purposes *	86.13	86.13	-
Offer Expenses	100.00	100.00	-
Total	1,260.00	1,260.00	-

* The Board of Directors of the Company, at its meeting held on July 26, 2025, approved a proposal to vary the terms of the objects of the Issue, subject to the approval of the shareholders. Subsequently, the shareholders, by way of special resolution passed at the Annual General Meeting held on August 19, 2025, approved the said variation with more than 90% votes in favour of the resolution. Pursuant to the said approval, the Company has decided to utilise the unutilised balance of ₹1.45 Crores originally allocated under the object "General Corporate Purpose" towards the object "Acquisition of Land and Construction of Building."The Company intends to deploy and utilise the said unutilised amount of ₹1.45 Crores towards the acquisition of land and construction of building as per its working capital and project requirements by March 2026.

- 4 As per Ministry of Corporate Affairs Notification dated February 16, 2015, Companies whose securities are Listed on SME exchange as referred to Chapter XB of the Securities and Exchange Board of India (Issue of Capital and Disclosure Requirements) Regulations, 2018 are exempted from the compulsory requirement of adoption of Ind AS.
- 5 The Parent Company (Excellent Wires and Packaging Limited) has incorporated wholly owned subsidiary (WOS) Kinsh Impex Limited on 23rd October, 2025 to explore business opportunities in jewellery and non- ferrous metals.
- 6 The above Financial Results are also available on our website www.excellentwiresandpackaging.com and stock exchange website www.nseindia.com
- 7 Previous periods / years' figures. have been re-grouped / re-classified, where necessary to make it comparable with the current period.



For and on behalf of Board of Directors
Excellent Wires And Packaging Limited


Rachit Masalia
Managing Director
DIN : 09108018

Place : Thane
Date : 27th October ,2026

EXCELLENT WIRES AND PACKAGING LIMITED

(FORMERLY KNOWN AS EXCELLENT WIRES & PACKAGING PRIVATE LIMITED)

CIN : U28990MH2021PLC357089

Registered Office: Gala No. 1, Jyoti Industrial Estate, Vevoor Village, Ganesh Nagar, Palghar -E, Thane, Palghar, Maharashtra, India, 401404.
Corporate Office: JAY CHAMUNDESHWARI INDUSTRIAL COMPLEX, UNIT NO.12,13,113, BUILDING NO.2, S NO.54, NAIKPADA, , VASAI- E, Thane,PALGHAR,
Maharashtra, India, 401208

Email: info@excellentwiresandpackaging.com Website: www.excellentwiresandpackaging.com

UNAUDITED CONSOLIDATED BALANCE SHEET AS ON 30th SEPTEMBER,2026

(Amount in Lakhs)			
SR No.	Particulars	As at	As at
		30-09-2026	31-03-2026
		(Unaudited)	(Audited)
I	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	447.00	447.00
	(b) Reserves and surplus	1788.52	1615.73
2	Non-Current liabilities		
	(a) Long- term Provision	2.28	1.93
3	Current liabilities		
	(a) Short-term borrowings	295.65	176.98
	(b) Trade payables	1160.52	120.29
	(c) Other current liabilities	14.95	5.36
	(d) Short-term provisions	82.89	24.46
	TOTAL	3791.81	2391.75
II	ASSETS		
1	Non-current assets		
	(a) Property, Plant and Equipment		
	(i) Tangible assets	362.93	375.51
	(ii) Capital Work in Progress	680.03	480.51
	(b) Long term loans and advances	27.96	5.04
	(c) Deferred Tax Assets	4.06	3.27
2	Current assets		
	(a) Inventories	733.01	417.42
	(b) Trade receivables	1619.25	665.00
	(c) Cash and Bank Balance	13.92	16.03
	(d) Short Term Loans And Advances	50.00	50.00
	(e) Other Current Assets	300.64	378.97
	TOTAL	3791.81	2391.75



For and on behalf of Board of Directors
Excellent Wires And Packaging Limited

Rachit Masalia

Rachit Masalia
Managing Director
DIN : 09108018

Place : Thane
Date 27th October,2026

EXCELLENT WIRES AND PACKAGING LIMITED

(FORMERLY KNOWN AS EXCELLENT WIRES & PACKAGING PRIVATE LIMITED)

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Email: info@excellentwiresandpackaging.com Website: www.excellentwiresandpackaging.com

UNAUDITED CONSOLIDATED CASH FLOW STATEMENT FOR THE YEAR ENDED 30th SEPTEMBER,2026

Particulars	(Amount in Lakhs)	
	Year Ended	Year Ended
	30-09-2026	31-03-2026
	(Audited)	(Audited)
A. Cash flow from operating activities		
Net profit before tax	230.87	197.77
Adjustments for :		
Depreciation and amortization expense	15.99	40.89
Interest expense	8.55	2.79
Interest Income	-3.00	0.00
Operating profit before working capital changes	252.41	241.45
Movements in working capital :		
(Increase)/decrease in Inventories	-315.59	-75.83
(Increase)/decrease in Trade receivables	-954.25	-241.76
(Increase)/decrease in Other Current Assets	78.33	-193.96
(Increase)/decrease in Short term Loans and advance	0.00	-50.00
Increase / (decrease) in Trade payables	1040.23	56.65
Increase / (decrease) in Short term borrowing	118.67	176.98
Increase / (decrease) in Other Current Liabilities	9.59	1.46
Increase / (decrease) in Short term provisions	58.43	-0.11
Working capital changes	35.40	-326.56
Cash generated from operations	287.82	-85.11
Income taxes paid	58.85	49.74
Net cash from operating activities	228.96	-134.85
B. Cash flows from investing activities		
Purchase of fixed Assets	-202.94	-467.14
Increase / (decrease) in long term provisions	0.35	0.56
(Increase)/decrease Long term Loans and Advances	-22.93	-1.00
Interest Income	3.00	0.00
Proceeds from Fixed Deposit	0.00	547.20
Net cash used in investing activities	-222.52	79.63
C. Cash flows from financing activities		
Interest paid	-8.55	-2.79
Net cash used in financing activities	-8.55	-2.79
Net increase/ (decrease) in cash and cash equivalents (A+B+C)	-2.11	-58.01
Cash and cash equivalents at beginning of the year	16.03	74.04
Cash and cash equivalents at end of the year	13.92	16.03
Net change in Cash and Cash equivalents	-2.11	-58.01

For and on behalf of Board of Directors
Excellent Wires And Packaging Limited



Rachit Masalia
Rachit Masalia
Managing Director
DIN : 09108018

Place : Thane

Date : 27th October ,2026



SUTHAR PARAB & CO.

CHARTERED ACCOUNTANTS

Independent Auditors Limited Review Report on Standalone Unaudited Financial Results for the Half Year Ended 30th September, 2026 of the Company pursuant to the Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, as amended

To,
The Board of Directors,
Excellent Wires and Packaging Limited,
Gala No. 1, Jyoti Industrial Estate,
Vevoor Village, Ganesh Nagar,
Palghar 401404

1. We have reviewed the accompanying Statement of Standalone Unaudited Financial Results of **Excellent Wires and Packaging Limited** ("the Company"), a company whose equity shares are listed on the SME platform of NSE Emerge, for the half year ended September 30, 2026 ("the Statement") attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("the Regulations") as amended, including relevant circulars issued by the SEBI from time to time ("Listing Regulations").
2. This Statement is the responsibility of the Company's Management and has been approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principle laid down in Accounting Standard 25 "Interim Financial Reporting" prescribed under section 133 of the Companies Act, 2013 and other accounting principles generally accepted in India in compliance with regulation 33 of the Listing Regulations. 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 from 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 the Standards on Auditing specified under Section 143(10) of the Companies Act, 2013 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. We have not performed an audit and 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 accompanying statement, prepared by the Company in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015, including the manner in which it is to be disclosed, or that it contains any material misstatement

For Suthar Parab & Co.
Chartered Accountants
Firm Registration No. 152154W

Aba Pandurang Parab
Partner
Membership No. 193987
Place: Thane
Date: 27th October, 2026
UDIN No: 26193987ENENJJ4600



S- 12 , Excellency CHS LTD, Old Raviraj Complex, Jesal Park, Bhayander (E) - 401105 Thane

CA Premshankar Suthar : 9870869835

CA Aba Parab : 9892862548



sutharparabandco@gmail.com

EXCELLENT WIRES AND PACKAGING LIMITED

CIN : U28990MH2021PTC357089

Registered Office: Gala No. 1, Jyoti Industrial Estate, Vevoor Village, Ganesh Nagar, Palghar -E, Thane, Palghar, Maharashtra, India, 401404.

Corporate Office: JAY CHAMUNDESHWARI INDUSTRIAL COMPLEX, UNIT NO.12,13,113, BUILDING NO.2, S NO.54, NAIKPADA, , VASAI- E, Thane,PALGHAR, Maharashtra, India, 401208

Email: info@excellentwiresandpackaging.com Website: www.excellentwiresandpackaging.com

UN-AUDITED STANDALONE FINANCIAL RESULTS FOR THE HALF YEAR ENDED 30TH SEPTEMBER, 2026

SR No.	Particulars	(Amount in Lakhs)			
		Half year Ended		Year Ended	
		01-04-2026	01-10-2025	01-04-2025	01-04-2025
		30-09-2026	31-03-2026	30-09-2025	31-03-2026
		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
	Income				
1	Revenue from operations	1875.07	1271.67	992.76	2264.42
2	Other income	3.00	10.91	16.64	27.55
3	Total Income from Operations (net) (1+2)	1878.07	1282.58	1009.39	2291.97
4	Expenses				
	(A) Cost of materials consumed	1709.11	1054.14	817.66	1871.81
	(B) Changes in inventories of finished goods, work-in-progress and stock-in-trade (Opening-Closing)	-72.94	42.28	40.80	83.07
	(C) Employee benefits expense	22.36	21.37	23.83	45.20
	(D) Finance cost	8.55	2.80	0.00	2.80
	(E) Depreciation and amortization expense	15.99	20.52	20.37	40.89
	(F) Other expenses	24.15	7.03	43.33	50.35
	Total expenses	1707.22	1148.14	945.99	2094.13
5	Profit/(Loss) from operations before exceptional items and tax (3-4)	170.84	134.44	63.41	197.85
6	Exceptional items	0.00	0.00	0.00	0.00
7	Profit/(Loss) before tax (5+ 6)	170.84	134.44	63.41	197.85
8	Tax expense:				
	(a) Current	43.76	28.80	18.55	47.35
	(b) Deferred	-0.78	-0.43	-2.50	-2.93
	(c) Previous Year	0.00	0.00	2.40	2.40
	Total Tax	42.98	28.37	18.45	46.81
9	Profit/(Loss) after tax (7-8)	127.86	106.07	44.96	151.03
10	Profit/(Loss) from Discontinuing Operation	-	-	-	-
11	Tax expenses of Discontinuing Operation	-	-	-	-
12	Profit/(Loss) from Discontinuing Operation After Tax	-	-	-	-
13	Net Profit/(Loss) for the period (9+12)	127.86	106.07	44.96	151.03
14	Paid up Equity share Capital (Face Value of Rs. 10/- each)	447.00	447.00	447.00	447.00
15	Earnings per share (of Rs.10/- each) (not annualised)				
	(a)Basic & Diluted	2.86	2.37	1.01	3.38

Notes :

- The above Un-audited Financial Results for the Half Year ended 30th September, 2026 have been reviewed by the Audit Committee and subsequently approved by the Board of Directors at Its meeting held on 27th October 2026. The statutory auditor of company has carries out limited review of the financials results for the Half Year ended 30th September, 2026.
- The above statement of unaudited standalone financial results of Excellent Wires And Packaging Limited, which have been prepared in accordance with the Accounting standard prescribed under section 133 of Companies Act,2013 (Iithe Act") read with relevant rules issued hereunder, other accounting principles generally accepted in india and guide line issued by the securities and Exchange Board of india ("SEBI")

- 3 The Utilisation of the proceeds of IPO are summarised as below :

Object of issue of as per Prospectus	Amount stated in Prospectus	(Amount in Lakhs)	
		Utilisation up to 30th September 2026	Amount pending for utilisation
Acquisition of Land and construction of Building *	723.87	723.87	-
Acquisition of Plant & Machineries	200.00	200.00	-
Funding additional working capital requirements	150.00	150.00	-
General Corporate Purposes *	86.13	86.13	-
Offer Expenses	100.00	100.00	-
Total	1,260.00	1,260.00	-

* The Board of Directors of the Company, at its meeting held on July 26, 2025, approved a proposal to vary the terms of the objects of the Issue, subject to the approval of the shareholders. Subsequently, the shareholders, by way of special resolution passed at the Annual General Meeting held on August 19, 2025, approved the said variation with more than 90% votes in favour of the resolution. Pursuant to the said approval, the Company has decided to utilise the unutilised balance of ₹1.45 Crores originally allocated under the object "General Corporate Purpose" towards the object "Acquisition of Land and Construction of Building." The Company intends to deploy and utilise the said unutilised amount of ₹1.45 Crores towards the acquisition of land and construction of building as per its working capital and project requirements by March 2026.

- 4 As per Ministry of Corporate Affairs Notification dated February 16, 2015, Companies whose securities are Listed on SME exchange as referred to Chapter XB of the Securities and Exchange Board of India (Issue of Capital and Disclosure Requirements) Regulations, 2018 are exempted from the compulsory requirement of adoption of Ind AS.
- 5 The Parent Company (Excellent Wires and Packaging Limited) has incorporated wholly owned subsidiary (WOS) Kinsh Impex Limited on 23rd October, 2025 to explore business opportunities in jewellery and non- ferrous metals.
- 6 The above Financial Results are also available on our website www.excellentwiresandpackaging.com and stock exchange website www.nseindia.com
- 7 Previous periods / years' figures, have been re-grouped / re-classified, where necessary to make it comparable with the current period.



For and on behalf of Board of Directors
Excellent Wires And Packaging Limited

Rachit Masalia

Rachit Masalia
Managing Director
DIN : 09108018

Place : Thane
Date : 27th October, 2026

EXCELLENT WIRES AND PACKAGING LIMITED

CIN : U28990MH2021PTC357089

Registered Office: Gala No. 1, Jyoti Industrial Estate, Vevoor Village, Ganesh Nagar, Palghar - E, Thane, Palghar, Maharashtra, India, 401404.

Corporate Office: JAY CHAMUNDESHWARI INDUSTRIAL COMPLEX, UNIT NO.12,13,113, BUILDING NO.2, S NO.54, NAIKPADA, , VASAI- E, Thane,PALGHAR, Maharashtra, India, 401208

Email: info@excellentwiresandpackaging.com Website: www.excellentwiresandpackaging.com

UN-AUDITED STANDALONE BALANCE SHEET AS ON 30TH SEPTEMBER, 2026

(Amount in Lakhs)			
SR No.	Particulars	Half year Ended	Year Ended
		01-04-2026	01-04-2025
		30-09-2026	31-03-2026
		(Unaudited)	(Audited)
I	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	447.00	447.00
	(b) Reserves and surplus	1743.66	1615.80
2	Non-Current liabilities		
	(a) Long- term Provision	2.28	1.93
3	Current liabilities		
	(a) Short-term borrowings	295.65	176.98
	(b) Trade payables	325.65	120.27
	(c) Other current liabilities	14.30	5.31
	(d) Short-term provisions	67.80	24.46
	TOTAL	2896.34	2391.75
II	ASSETS		
1	Non-current assets		
	(a) Property, Plant and Equipment		
	(i) Tangible assets	362.93	375.51
	(ii) Capital Work in Progress	680.03	480.51
	(b) Non Current Investments	1.00	1.00
	(c) Long term loans and advances	427.84	229.94
	(d) Deferred Tax Assets	4.06	3.27
2	Current assets		
	(a) Inventories	462.51	198.98
	(b) Trade receivables	604.18	665.00
	(c) Cash and cash equivalents	11.95	15.99
	(d) Short Term Loans & Advances	50.00	50.00
	(e) Other Current Assets	291.84	371.55
	TOTAL	2896.34	2391.75

For and on behalf of Board of Directors
Excellent Wires And Packaging Limited



Rachit Masalia
Rachit Masalia
Managing Director
DIN : 09108018

Place : Thane
Date : 27th October,2026

EXCELLENT WIRES AND PACKAGING LIMITED

CIN : U28990MH2021PTC357089

Registered Office: Gala No. 1, Jyoti Industrial Estate, Vevoor Village, Ganesh Nagar, Palghar -E, Thane, Palghar, Maharashtra, India, 401404.
Corporate Office: JAY CHAMUNDESHWARI INDUSTRIAL COMPLEX, UNIT NO.12,13,113, BUILDING NO.2, S NO.54, NAIKPADA, , VASAI- E, Thane,PALGHAR, Maharashtra, India, 401208

Email: info@excellentwiresandpackaging.com Website: www.excellentwiresandpackaging.com

UNAUDITED STANDALONE CASH FLOW STATEMENT FOR THE HALF YEAR ENDED 30TH SEPTEMBER, 2026

Particulars	(Amount in Lakhs)	
	Half year Ended	Year Ended
	01-04-2026	01-04-2025
	30-09-2026	31-03-2026
	(Unaudited)	(Audited)
A. Cash flow from operating activities		
Net profit before tax	170.84	197.85
Adjustments for :		
Depreciation and amortization expense	15.99	40.89
Interest expense	8.55	2.79
Interest Income	-3.00	0.00
Operating profit before working capital changes	192.39	241.53
Movements in working capital :		
(Increase)/decrease in Inventories	-263.53	142.61
(Increase)/decrease in Trade receivables	60.82	-241.76
(Increase)/decrease in Other Current Assets	79.71	-186.54
(Increase)/decrease in Short term Loans and Advances	0.00	-50.00
Increase / (decrease) in Trade payables	205.38	56.63
Increase / (decrease) in Short term borrowing	118.67	176.98
Increase / (decrease) in Other Current Liabilities	8.99	1.41
Increase / (decrease) in Short term provisions	43.34	-0.11
Working capital changes	253.38	-100.77
Cash generated from operations	445.77	140.76
Income taxes paid	43.76	49.74
Cash genrated from Operations	402.00	91.01
B. Cash flows from investing activities		
Purchase of fixed Assets	-202.94	-467.14
Increase / (decrease) in long term provisions	0.35	0.56
Investment in Subsidiary Company	0.00	-1.00
(Increase)/ decrease long term Loans & Advances	-197.90	-225.90
Proceeds from Fixed Deposit	0.00	547.20
Interest Income	3.00	0.00
Net cash used in investing activities	-397.49	-146.27
C. Cash flows from financing activities		
Interest paid	-8.55	-2.79
Net cash used in financing activities	-8.55	-2.79
Net increase/ (decrease) in cash and cash equivalents (A+B+C)	-4.04	-58.06
Cash and cash equivalents at beginning of the year	15.99	74.04
Cash and cash equivalents at end of the year	11.95	15.99
Net change in Cash and Cash equivalents	-4.04	-58.06

For and on behalf of Board of Directors
Excellent Wires And Packaging Limited



Rachit Masalia
Rachit Masalia
Managing Director
DIN : 09108018

Place : Thane
Date : 27th October,2026