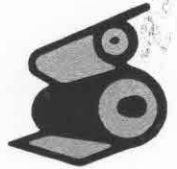


# **SUPERTEX INDUSTRIES LIMITED**

**An ISO 9001:2015 Certified Company**

HEAD OFFICE : BALKRISHNA KRUPA, 2ND FLOOR,  
45/49, BABU GENU ROAD, PRINCESS STREET,  
MUMBAI - 400002  
TEL.: 91-22-22095630 / 31, 22069034 • FAX : 91-22-22087797  
EMAIL : supertex@vsnl.com • WEBSITE : www.supertex.in  
CIN.: L99999DN1986PLC000046



SIL: 2017-18: 4761

September 14, 2017

Department of Corporate Services  
Bombay Stock Exchange Limited  
1<sup>st</sup> Floor, P.J. Towers,  
Dalal Street, Fort,  
Mumbai - 400001

**Scrip Code: 526133**

Dear Sir,

Sub: **Revised Financial Results for the quarter ended 30<sup>th</sup> June, 2017**

With reference to your mail dated 12<sup>th</sup> September, 2017, we hereby submit the Revised Financial Results in the format prescribed in Schedule III to the Companies Act, 2013.

Kindly take the above on record and do the needful.

Thanking you,

Yours faithfully,

For **SUPERTEX INDUSTRIES LIMITED**

**DIRECTOR AND CFO**  
DIN : 00304796

**SUPERTEX INDUSTRIES LIMITED**

Regd.Off.: Plot No.45, Phase II Piperia Industrial Estate, Silvassa (D&NH.)

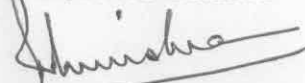
CIN : L99999DN1986PLC000046 ; Website : www.supertex.in ; E-Mail: cs@supertex.in

**STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR QUARTER ENDED 30TH JUNE, 2017**

(Rs in Lacs)

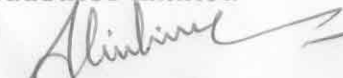
Sr	Particulars	Quarter Ended	
		(Unaudited)	(Unaudited)
		30-Jun-17	30-Jun-16
I	Revenue from operations	2,379	1,403
II	Other income	6	8
III	<b>Total Revenue (I + II)</b>	<b>2,385</b>	<b>1,411</b>
IV	Expenses:		
	a. Cost of materials consumed	1,360	845
	b. Purchases of Stock-in-Trade	650	260
	c. Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	70	72
	d. Employee benefits expense	59	43
	e. Depreciation and amortization expense	11	12
	f. Finance cost	38	37
	g. Other expenses	187	136
	<b>Total expenses</b>	<b>2,375</b>	<b>1,405</b>
V	<b>Profit before exceptional and extraordinary items and tax (III - IV)</b>	<b>10</b>	<b>6</b>
VI	Exceptional items	-	-
VII	<b>Profit before extraordinary items and tax (V - VI)</b>	<b>10</b>	<b>6</b>
VIII	Extraordinary items	-	-
IX	<b>Profit before tax (VII- VIII)</b>	<b>10</b>	<b>6</b>
X	<b>Tax expense:</b>		
	(1) Current tax	-	-
	(2) Deferred tax	-	-
XI	<b>Profit (Loss) for the period from continuing operations (IX-XI)</b>	<b>10</b>	<b>6</b>
XII	Profit/(loss) from discontinuing operations	-	-
XIII	Tax expense of discontinuing operations	-	-
XIV	<b>Profit/(loss) from Discontinuing operations (after tax) (XII-XIII)</b>	<b>-</b>	<b>-</b>
XV	<b>Profit (Loss) for the period (XI + XIV)</b>	<b>10</b>	<b>6</b>
XVI	<b>Other Comprehensive Income</b>		
	A. (i) Items that will not be reclassified to profit/(loss)	-	-
	(ii) Income tax relating to items that will not be reclassified to profit/(loss)	-	-
	B. (i) Items that will be reclassified to profit/(loss)	-	-
	(ii) Income tax relating to items that will be reclassified to profit/(loss)	-	-
XVII	<b>Total Comprehensive Income (XV+XVI) and Other Comprehensive Income</b>	<b>10</b>	<b>6</b>
XVIII	<b>Paid-up Equity Share Capital (Face Value of Rs. 10/- each)</b>	<b>1,134</b>	<b>1,134</b>
XIX	<b>Earnings per equity share (for continuing operation):</b>		
	(1) Basic	0.08	0.05
	(2) Diluted	0.08	0.05
XX	<b>Earnings per equity share (for discontinued operation):</b>		
	(1) Basic	-	-
	(2) Diluted	-	-
XXI	<b>Earnings per equity share (for continuing and discontinued operation) :</b>		
	(1) Basic	0.08	0.05
	(2) Diluted	0.08	0.05

For Supertex Industries Limited



Chairman and Managing Director  
DIN : 00245600

For Supertex Industries Limited



DIRECTOR & CFO  
DIN : 00304796

**Supertex Industries Ltd**  
**Segmentwise Revenue, Results and Capital Employed**

Sr	Particulars	Quarter Ended	
		(Unaudited)	(Unaudited)
		30-Jun-17	30-Jun-16
1	<b>Segment Revenue</b>		
	(a) Domestic (Manufacturing)		
	Domestic (Trading)	1,012	635
	(b) International (Manufacturing)	668	262
	<b>Total (Net Sales/Income from Operations)</b>	699	506
2	<b>Segment Results</b>	2,379	1,403
	(a) Domestic (Manufacturing)		
	Domestic (Trading)	10	20
	(b) International (Manufacturing)	18	2
	<b>Total</b>	20	21
	Less : Finance cost	48	43
	<b>Total Profit/(Loss) before Tax</b>	38	37
3	<b>Capital Employed (Segment Assets - Liabilities)</b>	10	6
	(a) Unallocated		
	<b>Total</b>	2,803	2,737
		2,803	2,737
1	The Board of Directors have approved the above financial results, duly reviewed by the audit committee, after limited review by the Statutory Auditors of the Company, at their respective meetings held on 28th August, 2017.		
2	The Company has adopted Indian Accounting Standards (Ind-AS) from 1st April, 2017. In terms of the Circular No. CIR/CFD/FAC/62/2016 dated July 05, 2016 issued by the SEBI, the Ind-AS compliant unaudited financial results for the quarter ended 30th June, 2016 have not been subjected to limited review by the Statutory Auditors. However, the management has exercised due diligence to ensure that the financial results for the said period provide a true and fair view of its affairs.		
3	The figures stated above for the previous quarter ending 30th June, 2016 are as per Ind AS and in complete reconciliation with previous Generally Accepted Accounting Principles. As no difference has been observed between the same, the reconciliation is not required and is NIL.		
4	As per Accounting Standard (AS)17 on Segment Reporting the Company has identified and reported "Domestic" and "International" as primary business segments and "Manufacturing" and "Trading" of its single business of "textiles" as secondary business segments.		
5	Previous Year/Quarter figures have been regrouped/recast wherever necessary to make them comparable.		

Place : MUMBAI  
Date : 28th August, 2017

For SUPERTEX INDUSTRIES LIMITED  
R K Mishra  
Chairman and Managing Director

For Supertex Industries Limited

  
Chairman and Managing Director  
DIN : 00245600

For Supertex Industries Limited

  
DIRECTOR & CFO  
DIN : 00304796



**M.B. AGRAWAL & CO.**

**CHARTERED ACCOUNTANTS**

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204 C, Mhatre Pen Bldg., Senapati Bapat Marg,  
Dadar (West), Mumbai - 400 028.

Tel.: 2431 4881 / 82, Fax : 2436 3312

E-mail : mbaandco@yahoo.co.in

M. B. AGRAWAL F.C.A., F.I.V.

YATIN MEHTA F.C.A.

RAMESHMAL SANGHAVI F.C.A.

SANJAY LUNKAD F.C.A., D.I.S.A. (ICA)

HARSHAL AGRAWAL F.C.A., D.I.S.A. (ICA), C.I.S.A.

SUBODH N. AGRAWAL F.C.A.

HERIN SHAH A.C.A.

## LIMITED REVIEW REPORT

To,  
The Board of Directors,  
Supertex Industries Limited

We have reviewed the accompanying statement of unaudited standalone financial results of Supertex Industries Limited ("the Company") for the quarter ended 30<sup>th</sup> June, 2017 (the "statement").

This Statement has been prepared in accordance with the recognition and 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 read with relevant rules issued there under and other accounting principles generally accepted in India. This statement is the responsibility of the Company's management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (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 financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results, prepared in accordance with applicable Indian Accounting Standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the 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 M. B. Agrawal & Co.  
Chartered Accountants  
ICAI FRN 100137W

Sanjay Lunkad  
Partner  
Membership No. 048229

Place: Mumbai  
Date: 28<sup>th</sup> August, 2017