## SUPERTEX INDUSTRIES LIMITED

An ISO 9001:2015 Certified Company

HEAD OFFICE: BALKRISHNA KRUPA, 2ND FLOOR, 45/49, BABU GENU ROAD, PRINCESS STREET,

MUMBAI - 400 002

TEL.: 91-22-22095630 / 31, 22069034 • FAX: 91-22-22087797 EMAIL: supertex@vsnl.com • WEBSITE: www.supertex.in

CIN.: L99999DN1986PLC000046



September 15, 2020

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: Outcome of Board Meeting

This is to inform the Exchange that the Meeting of the Board of Directors of the Company was held today i.e. 15<sup>th</sup> September, 2020 where the Board has considered and approved the unaudited financial results of the Company for the quarter ended 30<sup>th</sup> June, 2020. We are pleased to enclose copy of the same along with the Limited Review Report of the Auditors.

Kindly take the above on record and do the needful.

Thanking you,

Yours faithfully,

For SUPERTEX INDUSTRIES LIMITED

S K MISHRA

**DIRECTOR AND CFO** 

S. M. GUPTA & CO. CHARTERED ACCOUNTANTS

1103, Olive Dosti Acres, S. M. Road, Antop Hill, Wadala (East), Mumbai - 400 037.

Mob,: 7021170033

E-mail: smguptaco@yahoo.com

Reg. No.

## LIMITED REVIEW REPORT FOR QUARTER ENDED 30th June, 2020

To,
The Board of Directors
Supertex Industries Limited
Mumbai

Ref: Report on financial results for the quarter ended as on 30th June, 2020

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, 2020 (the "statement") being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, as amended.

This statement is the responsibility of the Company's Managementand has been approved by the Board of Directors and has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, Interim Financial Reporting ('Ind AS 34'), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India. 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.

HEAD OFFICE: 1, BALARAM DE STREET, KOLKATA - 700 006, PHONE: 033-40081601

BRANCH OFFICE: 14B, CAMAC STREET, 2ND FLOOR, KOLKATA - 700 017, PHONE: 033-40650378

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 (Ind AS) 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.

MUMBABAN A Registorial Andrew Accounts

For S M Gupta & Co Chartered Accountants FRN No: 310015E

Neena Ramgarhia

Partner

Membership No: 067157

Place: Mumbai

Date: 15<sup>th</sup> September, 2020 UDIN: 20067157AAABT3302

## SUPERTEX INDUSTRIES LIMITED

Regd.Off.: Plot No.45, Phase II Piperia Industrial Estate, Silvassa (D&NH.) CIN: L99999DN1986PLC000046; Website: www.supertex.in; E-Mail: info@supertex.in

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR QUARTER ENDED 30TH JUNE, 2020

(Rs in Lakhs)

Sr Particulars Quarter Er (Unaudited) (		Year Ended
(Unaudited) (		
	(Unaudited)	(Audited)
30-Jun-20	30-Jun-19	31-Mar-20
1 Revenue from operations 187	1,875	12,621
II Other income -	2	4
III Total Income (I + II) 187	1,877	12,625
IV Expenses:		
a. Cost of materials consumed 123	1,520	8,773
b. Purchases of Stock-in-Trade	188	2,068
c. Changes in inventories of Finished goods, Stock-in-Trade and Work-in-Progress (21)	(140)	210
d. Employee benefits expense 48	58	286
e. Depreciation and amortization expense 20	17	64
f. Finance cost	58	272
	171	847
g. Other expenses 78		
Total Expenses 288	1,872	12,520
V Profit before exceptional and extraordinary items and tax (III - IV) (101)	5	105
VI Exceptional items -		-
VII Profit before tax (V - VI) (101)	5	105
VIII Tax expense:		
(1) Current tax -	-	-
(2) Deferred tax (1)	9	(6)
IX Profit (Loss) for the period (IX-XI) (102)	14	99
X Other Comprehensive Income (Net of tax)		
-Items that will not be reclassified to Profit or Loss 1.15	0.85	(1)
XI Total Comprehensive Income for the period (IX+X) (103)	13	98
XII Paid-up Equity Share Capital (Face Value of Rs. 10/- each) 1,134	1,134	1,134
XIII Earnings per equity share :		
(1) Basic (0.91)	0.12	0.86
(2) Diluted (0.91)	0.12	0.86
Supertex Industries Ltd	0.12	5.00
Segmentwise Revenue, Results and Capital Employed		(Rs in Lakhs)
	Quarter Ended Year Ended	
	(Unaudited)	(Audited)
	30-Jun-19	31-Mar-20
(a) Domestic 153	851	
(b) International 34	1,024	5,034
Total (Net Sales/Income from Operations) 187		7,587
2 Segment Results	1,875	12,621
(18	4.5	
(00)	18	177
(-/	45	200
(81)	63	377
40	58	272
	5	105
3 Capital Employed (Segment Assets - Liabilities) (a) Unallocated 2.816		
	2,838	2,919
(a) Unallocated 2,816   Total 2,816	2,838	2,919

Notes

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 15th September, 2020.

2 The above standalone result has been prepared in accordance with Indian Accounting Standards ('Ind AS') notified under section 133 of the Companies Act, 2013 read together with the Companies (Indian Accounting Standards) Rules 2015.

3 The Company has identified and reported two reportable segments, "Domestic" and "International" in accordance with the requirements of Ind-AS 108.

Place: MUMBAI

Date: 15th September, 2020

For SUPERTEX INDUSTRIES LIMITED **RKMISHRA CHAIRMAN & MANAGING DIRECTOR** 

For Supe

**DIRECTOR & CFO** 

For Supertex Industries Limited

DIN: 00304796

Chairman and Managing Director

DIN: 00245600