General information about company

Scrip code*		526133
NSE Symbol*		NOTLISTED
MSEI Symbol*		NOTLISTED
ISIN*		INE881B01054
Name of company		SUPERTEX INDUSTRIES LIMITED
Type of company		SME
Class of security		Equity
Date of start of financial year		01-04-2026
Date of end of financial year		31-03-2027
Date of board meeting when results were approved		05-11-2026
Date on which prior intimation of the meeting for considering financial results was informed to the exchange		29-10-2026
Description of presentation currency		INR
Level of rounding		Lakhs
Reporting Type		Quarterly
Reporting Quarter		Second quarter
Nature of report standalone or consolidated		Standalone
Whether results are audited or unaudited for the quarter ended		Unaudited
Whether results are audited or unaudited for the Year to date for current period ended/year ended		Unaudited
Segment Reporting		Multi segment
Description of single segment		
Start date and time of board meeting		05-11-2026 16:00
End date and time of board meeting		05-11-2026 18:20
Whether cash flow statement is applicable on company		Yes
Type of cash flow statement		Cash Flow Indirect
Declaration of unmodified opinion or statement on impact of audit qualification		Not applicable
Whether the company has any related party?		Yes
Whether the company has entered into any Related Party transaction during the selected half year for which it wants to submit disclosure?		Yes
(I) We declare that the acceptance of fixed deposits by the bans/Non-Banking Finance Company are at the terms uniformly applicable/offered to all shareholders/public		NA
(II) We declare that the scheduled commercial bank, as per RBI circular RBI/DBR/2015-16/19 dated March 03, 2016, has allowed additional interest of one per cent per annum, over and above the rate of interest mentioned in the schedule of interest rates on savings or a term deposits of banks staff and their exclusive associations as well as on deposits of Chairman, Chairman & Managing Director, Executive Director or such other Executives appointed for a fixed tenure.		NA
(III) Whether the company is a high value debt listed entity according to regulation 15 (1A)?		No
(a) If answer to above question is Yes, whether complying with proviso to regulation 23 (9), i.e., submitting RPT disclosures on the day of results publication?		
(b) If answer to above question is No, please explain the reason for not complying.		
Whether the updated Related Party Transactions (RPT) Policy (in compliance with Reg. 23 of SEBI LODR) has been uploaded on the website of the Company?		Yes
Latest Date on which RPT policy is updated		30-05-2025
Indicate Company website link for updated RPT policy of the Company		www.supertex.in
Whether statement on deviation or variation for proceeds of public issue, rights issue, preferential issue, qualified institutions placement etc. is applicable to the company for the current quarter?		No
No. of times funds raised during the quarter		
Whether the disclosure for the Default on Loans and Debt Securities is applicable to the entity?	No	No Default in Loans during the reporting quarter.

Financial Results – Ind-AS

	Particulars	3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)	
	Date of start of reporting period	01-07-2026	01-04-2026	
	Date of end of reporting period	30-09-2026	30-09-2026	
	Whether results are audited or unaudited	Unaudited	Unaudited	
	Nature of report standalone or consolidated	Standalone	Standalone	
Part I	**Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.**			
1	**Income**			
	Revenue from operations	2164	2674	
	Other income	0	0	
	Total income	**2164**	**2674**	
2	**Expenses**			
(a)	Cost of materials consumed	1883	2162	
(b)	Purchases of stock-in-trade	0	1	
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-67	-58	
(d)	Employee benefit expense	89	143	
(e)	Finance costs	83	152	
(f)	Depreciation, depletion and amortisation expense	18	37	
(g)	**Other Expenses**			
1	Manufacturing Expenses	54	78	
2	Selling and Distribution Expenses	19	34	
3	Establishment Expenses	45	75	
	Total other expenses	**118**	**187**	
	Total expenses	**2124**	**2624**	
3	**Total profit before exceptional items and tax**	**40**	**50**	
4	Exceptional items	0	0	
5	**Total profit before tax**	**40**	**50**	
6	**Tax expense**			
7	Current tax	0	0	
8	Deferred tax	13	0	
9	**Total tax expenses**	**13**	**0**	
10	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0	0	
11	**Net Profit Loss for the period from continuing operations**	**27**	**50**	
12	Profit (loss) from discontinued operations before tax	0	0	
13	Tax expense of discontinued operations	0	0	
14	**Net profit (loss) from discontinued operation after tax**	**0**	**0**	
15	Share of profit (loss) of associates and joint ventures accounted for using equity method	0	0	
16	**Total profit (loss) for period**	**27**	**50**	
17	Other comprehensive income net of taxes	-3	-6	
18	**Total Comprehensive Income for the period**	**24**	**44**	
19	**Total profit or loss, attributable to**			
	Profit or loss, attributable to owners of parent			
	Total profit or loss, attributable to non-controlling interests			
20	**Total Comprehensive income for the period attributable to**			
	Comprehensive income for the period attributable to owners of parent			
	Total comprehensive income for the period attributable to owners of parent non-controlling interests			
21	**Details of equity share capital**			
	Paid-up equity share capital	1134	1134	
	Face value of equity share capital	10	10	
22	Reserves excluding revaluation reserve			
23	**Earnings per share**			
i	**Earnings per equity share for continuing operations**			
	Basic earnings (loss) per share from continuing operations	0.21	0.39	
	Diluted earnings (loss) per share from continuing operations	0.21	0.39	
ii	**Earnings per equity share for discontinued operations**			
	Basic earnings (loss) per share from discontinued operations	0	0	
	Diluted earnings (loss) per share from discontinued operations	0	0	
iii	**Earnings per equity share (for continuing and discontinued operations)**			
	Basic earnings (loss) per share from continuing and discontinued operations	0.21	0.39	
	Diluted earnings (loss) per share from continuing and discontinued operations	0.21	0.39	
24	Debt equity ratio			Textual Information(1)
25	Debt service coverage ratio			Textual Information(2)
26	Interest service coverage ratio			Textual Information(3)
27	**Disclosure of notes on financial results**	Textual Information(4)		

Statement of Asset and Liabilities

	Particulars	Half Year ended (dd-mm-yyyy)
	Date of start of reporting period	01-04-2026
	Date of end of reporting period	30-09-2026
	Whether results are audited or unaudited	Unaudited
	Nature of report standalone or consolidated	Standalone
	Assets	
1	**Non-current assets**	
	Property, plant and equipment	1009
	Capital work-in-progress	0
	Investment property	0
	Goodwill	0
	Other intangible assets	0
	Intangible assets under development	0
	Biological assets other than bearer plants	0
	Investments accounted for using equity method	0
	Non-current financial assets	
	Non-current investments	0
	Trade receivables, non-current	0
	Loans, non-current	0
	Other non-current financial assets	
1	Other (Deposits)	22
2		
3		
4		
5		
	Details of other non-current financial assets	
	Total of other non-current financial assets	**22**
	Total non-current financial assets	**22**
	Deferred tax assets (net)	160
	Other non-current assets	
1		
2		
3		
4		
5		
	Details of other non-current assets	
	Total of other non-current assets	
	Total non-current assets	**1191**
2	**Current assets**	
	Inventories	840
	Current financial asset	
	Current investments	0
	Trade receivables, current	4239
	Cash and cash equivalents	106
	Bank balance other than cash and cash equivalents	2
	Loans, current	0
	Other current financial assets	
1	Others	1045
2	Other current assets	277
3		
4		
5		
	Details of other current financial assets	
	Total of Other current financial assets	**1322**
	Total current financial assets	**5669**
	Current tax assets (net)	
	Other current assets	
1		
2		
3		
4		
5		
	Details of other current assets	
	Total of other current assets	
	Total current assets	**6509**
3	Non-current assets classified as held for sale	
4	Regulatory deferral account debit balances and related deferred tax Assets	
	Total assets	**7700**
	Equity and liabilities	
1	**Equity**	
	Equity attributable to owners of parent	
	Equity share capital	1134
	Other equity	1940
	Total equity attributable to owners of parent	**3074**
	Non controlling interest	
	Total equity	**3074**
2	**Liabilities**	
	Non-current liabilities	
	Non-current financial liabilities	
	Borrowings, non-current	478
	Trade Payables, non-current	
	(A) Total outstanding dues of micro enterprises and small enterprises	
	(B) Total outstanding dues of creditors other than micro enterprises and small enterprises	
	Total Trade payable	
	Other non-current financial liabilities	
1		
2		
3		
4		
5		
	Details of other non-current financial liabilities	
	Total of other non-current financial liabilities	
	Total non-current financial liabilities	**478**
	Provisions, non-current	62
	Deferred tax liabilities (net)	
	Deferred government grants, Non-current	
	Other non-current liabilities	
1		
2		
3		
4		
5		
	Details of other non-current liabilities	
	Total of other non-current liabilities	
	Total non-current liabilities	**540**
	Current liabilities	
	Current financial liabilities	
	Borrowings, current	1550
	Trade Payables, current	
	(A) Total outstanding dues of micro enterprises and small enterprises	25
	(B) Total outstanding dues of creditors other than micro enterprises and small enterprises	1507
	Total Trade payable	**1532**
	Other current financial liabilities	
1	Other Current Liabilities	965
2		
3		
4		
5		
	Details of other current financial liabilities	
	Total of other current financial liabilities	**965**
	Total current financial liabilities	**4047**
	Other current liabilities	
1		
2		
3		
4		
5		
	Details of other current liabilities	
	Total of other current liabilities	
	Provisions, current	39
	Current tax liabilities (Net)	
	Deferred government grants, Current	
	Total current liabilities	**4086**
3	Liabilities directly associated with assets in disposal group classified as held for sale	
4	Regulatory deferral account credit balances and related deferred tax liability	
	Total liabilities	**4626**
	Total equity and liabilities	**7700**
	Disclosure of notes on assets and liabilities	

Format for Reporting Segmenet wise Revenue, Results and Capital Employed along with the company results

	Particulars	3 months/ 6 month ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
	Date of start of reporting period	01-07-2026	01-04-2026
	Date of end of reporting period	30-09-2026	30-09-2026
	Whether results are audited or unaudited	Unaudited	Unaudited
	Nature of report standalone or consolidated	Standalone	Standalone
1	**Segment Revenue (Income)**		
	(net sale/income from each segment should be disclosed)		
1	Domestic	2162	2672
2	International	2	2
	Total Segment Revenue	2164	2674
	Less: Inter segment revenue		
	Revenue from operations	2164	2674
2	**Segment Result**		
	Profit (+) / Loss (-) before tax and interest from each segment		
1	Domestic	123	202
2	International	0	0
	Total Profit before tax	123	202
	i. Finance cost	83	152
	ii. Other Unallocable Expenditure net off Unallocable income		
	Profit before tax	40	50
3	**(Segment Asset - Segment Liabilities)**		
	Segment Asset		
1	Domestic	0	0
2	International	0	0
	Total Segment Asset	0	0
	Un-allocable Assets	7700	7700
	Net Segment Asset	7700	7700
4	**Segment Liabilities**		
	Segment Liabilities		
1	Domestic	0	0
2	International	0	0
	Total Segment Liabilities	0	0
	Un-allocable Liabilities	4626	4626
	Net Segment Liabilities	4626	4626
	Disclosure of notes on segments		

Other Comprehensive Income

	Date of start of reporting period	01-07-2026	01-04-2026
	Date of end of reporting period	30-09-2026	30-09-2026
	Whether results are audited or unaudited	Unaudited	Unaudited
	Nature of report standalone or consolidated	Standalone	Standalone
	Other comprehensive income [Abstract]		
1	Amount of items that will not be reclassified to profit and loss		
1	Reclassification of net acturial loss on employee defined benefit obligations	-3.00	-6.00
	Total Amount of items that will not be reclassified to profit and loss	-3.00	-6.00
2	Income tax relating to items that will not be reclassified to profit or loss	0.00	0.00
3	Amount of items that will be reclassified to profit and loss		
	Total Amount of items that will be reclassified to profit and loss		
4	Income tax relating to items that will be reclassified to profit or loss		
5	Total Other comprehensive income	-3.00	-6.00

Cash flow statement, indirect

	Particulars	Half Year ended (dd-mm-yyyy)
	Date of start of reporting period	01-04-2026
	Date of end of reporting period	30-09-2026
	Whether results are audited or unaudited	Unaudited
	Nature of report standalone or consolidated	Standalone
Part I	Blue color marked fields are non-mandatory.	
1	Statement of cash flows	
	Cash flows from used in operating activities	
	Profit before tax	50
2	**Adjustments for reconcile profit (loss)**	
	Adjustments for finance costs	152.15
	Adjustments for decrease (increase) in inventories	-0.62
	Adjustments for decrease (increase) in trade receivables, current	-828.79
	Adjustments for decrease (increase) in trade receivables, non-current	0
	Adjustments for decrease (increase) in other current assets	0
	Adjustments for decrease (increase) in other non-current assets	0
	Adjustments for other financial assets, non-current	0
	Adjustments for other financial assets, current	0
	Adjustments for other bank balances	0
	Adjustments for increase (decrease) in trade payables, current	883.37
	Adjustments for increase (decrease) in trade payables, non-current	0
	Adjustments for increase (decrease) in other current liabilities	0
	Adjustments for increase (decrease) in other non-current liabilities	0
	Adjustments for depreciation and amortisation expense	37.13
	Adjustments for impairment loss reversal of impairment loss recognised in profit or loss	0
	Adjustments for provisions, current	0
	Adjustments for provisions, non-current	0
	Adjustments for other financial liabilities, current	0
	Adjustments for other financial liabilities, non-current	0
	Adjustments for unrealised foreign exchange losses gains	0
	Adjustments for dividend income	0
	Adjustments for interest income	0
	Adjustments for share-based payments	0
	Adjustments for fair value losses (gains)	-6.02
	Adjustments for undistributed profits of associates	0
	Other adjustments for which cash effects are investing or financing cash flow	0
	Other adjustments to reconcile profit (loss)	0
	Other adjustments for non-cash items	0
	Share of profit and loss from partnership firm or association of persons or limited liability partnerships	0
	Total adjustments for reconcile profit (loss)	**237.22**
	Net cash flows from (used in) operations	**287.22**
	Dividends received	0
	Interest paid	0
	Interest received	0
	Income taxes paid (refund)	0
	Other inflows (outflows) of cash	0
	Net cash flows from (used in) operating activities	**287.22**
3	**Cash flows from used in investing activities**	
	Cash flows from losing control of subsidiaries or other businesses	0
	Cash flows used in obtaining control of subsidiaries or other businesses	0
	Other cash receipts from sales of equity or debt instruments of other entities	0
	Other cash payments to acquire equity or debt instruments of other entities	0
	Other cash receipts from sales of interests in joint ventures	0
	Other cash payments to acquire interests in joint ventures	0
	Cash receipts from share of profits of partnership firm or association of persons or limited liability partnerships	0
	Cash payment for investment in partnership firm or association of persons or limited liability partnerships	0
	Proceeds from sales of property, plant and equipment	0
	Purchase of property, plant and equipment	3.58
	Proceeds from sales of investment property	0
	Purchase of investment property	0
	Proceeds from sales of intangible assets	0
	Purchase of intangible assets	0
	Proceeds from sales of intangible assets under development	0
	Purchase of intangible assets under development	0
	Proceeds from sales of goodwill	0
	Purchase of goodwill	0
	Proceeds from biological assets other than bearer plants	0
	Purchase of biological assets other than bearer plants	0
	Proceeds from government grants	0
	Proceeds from sales of other long-term assets	0
	Purchase of other long-term assets	0
	Cash advances and loans made to other parties	0
	Cash receipts from repayment of advances and loans made to other parties	0
	Cash payments for future contracts, forward contracts, option contracts and swap contracts	0
	Cash receipts from future contracts, forward contracts, option contracts and swap contracts	0
	Dividends received	0
	Interest received	0
	Income taxes paid (refund)	0
	Other inflows (outflows) of cash	0
	Net cash flows from (used in) investing activities	**-3.58**
4	**Cash flows from used in financing activities**	
	Proceeds from changes in ownership interests in subsidiaries	0
	Payments from changes in ownership interests in subsidiaries	0
	Proceeds from issuing shares	0
	Proceeds from issuing other equity instruments	0
	Payments to acquire or redeem entity's shares	0
	Payments of other equity instruments	0
	Proceeds from exercise of stock options	0
	Proceeds from issuing debentures notes bonds etc	0
	Proceeds from borrowings	-66.22
	Repayments of borrowings	0
	Payments of lease liabilities	0
	Dividends paid	0
	Interest paid	152.15
	Income taxes paid (refund)	0
	Other inflows (outflows) of cash	-44.15
	Net cash flows from (used in) financing activities	**-262.52**
	Net increase (decrease) in cash and cash equivalents before effect of exchange rate changes	**21.12**
5	**Effect of exchange rate changes on cash and cash equivalents**	
	Effect of exchange rate changes on cash and cash equivalents	0
	Net increase (decrease) in cash and cash equivalents	**21.12**
	Cash and cash equivalents cash flow statement at beginning of period	0
	Cash and cash equivalents cash flow statement at end of period	**21.12**

Format for Disclosure of Related Party Transactions (applicable only for half-yearly filings i.e., 2nd and 4th quarter)

Additional disclosure of related party transactions - applicable only in case the related party transaction relates to loans, inter-corporate deposits, advances or investments made or given by the listed entity/subsidiary. These details need to be disclosed only once, during the reporting period when such transaction was undertaken.

Sr. No.	Details of the party (listed entity /subsidiary) entering into the transaction: Name	PAN	Details of the counterparty: Name	PAN	Relationship of the counterparty with the listed entity or its subsidiary	Type of related party transaction	Details of other related party transaction	Value of the related party transaction as approved by the audit committee	Remarks on approval by audit committee	Value of the related party transaction ratified by the audit committee	Date of Audit Committee Meeting where the ratification was approved	Value of transaction during the reporting period	In case monies are due to either party as a result of the transaction: Opening balance	Closing balance	In case any financial indebtedness is incurred to make or give loans, inter-corporate deposits, advances or investments: Nature of indebtedness (loan/ issuance of debt/ any other etc.)	Details of other indebtedness	Cost	Tenure
1	SUPERTEX INDUSTRIES LIMITED	AAACS7274D	SUPER INFINCON PRIVATE LIMITED	AAACS7174G	Where control exists	Inter-corporate deposit		150	Short Term loans taken at prevailing market interest rates			2.03	124.04	122.01				
2	SUPERTEX INDUSTRIES LIMITED	AAACS7274D	SUPER POLYESTER YARNS LIMITED	AABCS1343N	Where control exists	Inter-corporate deposit		150	Short Term loans taken at prevailing market interest rates			0.04	2.57	2.53				
3	SUPERTEX INDUSTRIES LIMITED	AAACS7274D	RAMESH KUMAR MISHRA	AAJPM7143F	Managing Director	Loan			NA			-27.3	138.55	111.25				
4	SUPERTEX INDUSTRIES LIMITED	AAACS7274D	SANJAY KUMAR MISHRA	AALPM2927R	Director & CFO	Loan			NA			0.44	230.38	230.82				
5	SUPERTEX INDUSTRIES LIMITED	AAACS7274D	HARSHVARDHAN MISHRA	ATZPM8364R	Whole Time Director	Loan			NA			-10	76.9	66.9				
6	SUPERTEX INDUSTRIES LIMITED	AAACS7274D	RAMESH KUMAR MISHRA	AAJPM7143F	Managing Director	Remuneration			NA			8.33	46.02	54.35				
7	SUPERTEX INDUSTRIES LIMITED	AAACS7274D	SANJAY KUMAR MISHRA	AALPM2927R	Director & CFO	Remuneration			NA			6.32	69.84	76.16				
8	SUPERTEX INDUSTRIES LIMITED	AAACS7274D	HARSHVARDHAN MISHRA	ATZPM8364R	Whole Time Director	Remuneration			NA			0.91	8.2	9.11				
9	SUPERTEX INDUSTRIES LIMITED	AAACS7274D	YASHVARDHAN MISHRA	BECPM8524G	Whole Time Director	Remuneration			NA			-0.2	9.28	9.08				
10	SUPERTEX INDUSTRIES LIMITED	AAACS7274D	MANISH SEKSARIA	BHSPS4619D	Company Secretary	Remuneration			NA			4.91	0	0				
												-14.52						