

**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 AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH, 2014**  
(Rs in Lacs)

Sr	Particulars	Quarter Ended (UnAudited)			Year Ended (Audited)	
		31-Mar-14	31-Dec-13	31-Mar-13	31-Mar-14	31-Mar-13
1	<b>Income from Operations</b>					
	a Net Sales/Income from Operations	1,870	2,263	2,497	6,533	7,150
	b Other Operating Income	2	-	1	2	1
	<b>Total Income from Operations</b>	<b>1,872</b>	<b>2,263</b>	<b>2,498</b>	<b>6,536</b>	<b>7,151</b>
2	<b>Expenses</b>					
	a Cost of Materials consumed	1,564	1,675	393	4,243	2,544
	b Purchase of Stock-in-Trade	57	367	1,899	1,501	3,922
	c Changes in inventories of Finished Goods & Work-in-Progress	(15)	(16)	(26)	27	(31)
	d Employee benefits expense	62	25	63	140	161
	e Depreciation and amortisation expense	10	8	9	39	77
	f Other expenses	152	161	149	491	434
	<b>Total Expenses</b>	<b>1,830</b>	<b>2,220</b>	<b>2,487</b>	<b>6,440</b>	<b>7,107</b>
3	<b>Profit from Operations before Other Income, Finance Costs and exceptional items (1-2)</b>	<b>42</b>	<b>43</b>	<b>11</b>	<b>96</b>	<b>44</b>
4	Other Income	19	12	33	59	74
5	<b>Profit from Ordinary activities before Finance Cost and exceptional items (3+4)</b>	<b>61</b>	<b>55</b>	<b>44</b>	<b>155</b>	<b>118</b>
6	Finance Cost	30	7	21	49	36
7	<b>Profit from Ordinary activities after Finance Costs but before exceptional items (5-6)</b>	<b>31</b>	<b>48</b>	<b>23</b>	<b>106</b>	<b>82</b>
8	Exceptional items:- Profit/(Loss) on Sale of Fixed Assets	-	(31)	-	(30)	-
9	<b>Profit from ordinary activities before tax (7-8)</b>	<b>31</b>	<b>17</b>	<b>23</b>	<b>76</b>	<b>82</b>
10	Tax Expense	-	-	53	93	53
11	<b>Net Profit from ordinary activities after tax (9-10)</b>	<b>31</b>	<b>17</b>	<b>(30)</b>	<b>(17)</b>	<b>29</b>
12	Paid-up Equity Share Capital F.V. Rs 10/-	1,134	1,134	1,134	1,134	1,134
13	Reserves excluding Revaluation Reserve as per Balance Sheet of previous accounting year	1,521	1,521	1,521	1,521	1,521
14	<b>Earnings per Share of Rs 10/- each</b>					
	Basic	0.27	0.15	(0.26)	(0.15)	0.26
	Diluted	0.27	0.15	(0.26)	(0.15)	0.26
A	<b>PARTICULARS OF SHAREHOLDING</b>					
1	Public Shareholding					
	-Number of Shares	97,10,500	97,10,500	96,49,035	97,10,500	96,49,035
	-Percentage of Shareholding	85.62	85.62	85.08	85.62	85.08
2	Promoter and Promoter Group Shareholding					
	a) Pledged/Encumbered	Nil	Nil	Nil	Nil	Nil
	b) Non encumbered					
	-Number of Shares	16,30,820	16,30,820	16,92,285	16,30,820	16,92,285
	-Percentage of Shareholding (of Promoter Group)	100.00	100.00	100.00	100.00	100.00
	-Percentage of Shareholding (of total share Capital)	14.38	14.38	14.92	14.38	14.92
B	<b>INVESTOR COMPLAINTS</b>	<b>3 Months ended 31/03/2014</b>				
	Pending at the beginning of the quarter	Nil				
	Received during the quarter	Nil				
	Disposed off during the quarter	Nil				
	Remaining unsolved at the end of the quarter	Nil				

**Statement of Assets and Liabilities**
**Rs. In Lacs**

Sr.	Particulars	Year Ended (Audited)	
		31-Mar-14 Rupees	31-Mar-13 Rupees
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
<b>1</b>	<b>Shareholders' Funds</b>		
	(a) Share Capital	1,134	1,134
	(b) Reserves and Surplus	1,504	1,521
	<b>Sub-total - Shareholders' funds</b>	<b>2,638</b>	<b>2,655</b>
<b>2</b>	<b>Non-Current Liabilities</b>		
	(a) Long Term Borrowings	3	3
	<b>Sub-total - Non-Current Liabilities</b>	<b>3</b>	<b>3</b>
<b>3</b>	<b>Current Liabilities</b>		
	(a) Short Term Borrowings	793	210
	(b) Trade Payables	1,696	2,023
	© Other Current Liabilities	262	314
	(d) Short Term Provisions	20	20
	<b>Sub-total - Current Liabilities</b>	<b>2,771</b>	<b>2,567</b>
	<b>TOTAL- EQUITY AND LIABILITIES</b>	<b>5,412</b>	<b>5,225</b>
<b>B</b>	<b>ASSETS</b>		
<b>1</b>	<b>Non-Current Assets</b>		
	(a) Fixed Assets	530	590
	(b) Investments	12	12
	(c) Deferred Tax Assets (net)	463	556
	(d) Long Term Loans and Advances	87	80
	(e) Other Non-Current Assets	-	-
	<b>Sub-total - Non-Current Assets</b>	<b>1,092</b>	<b>1,238</b>
<b>2</b>	<b>Current Assets</b>		
	(a) Inventories	219	224
	(b) Trade Receivables	2,389	2,413
	© Cash and cash equivalents	96	45
	(d) Short Term Loans and Advances	1,430	1,262
	(e) Other Current Assets	187	43
	<b>Sub-total - Current Assets</b>	<b>4,320</b>	<b>3,987</b>
	<b>TOTAL- ASSETS</b>	<b>5,412</b>	<b>5,225</b>

**Segmentwise Revenue, Results and Capital Employed**
**Rs. In Lacs**

Sr	Particulars	Quarter Ended (UnAudited)			Year Ended (Audited)	
		31-Mar-14	31-Dec-13	31-Mar-13	31-Mar-14	31-Mar-13
<b>1</b>	<b>Segment Revenue</b>					
	(a) Domestic	410	477	2,497	2,622	6,175
	(b) International	1,460	1,786	-	3,911	975
	<b>Total (Net Sales/Income from Operations)</b>	<b>1,870</b>	<b>2,263</b>	<b>2,497</b>	<b>6,533</b>	<b>7,150</b>
<b>2</b>	<b>Segment Results</b>					
	(a) Domestic	(24)	(14)	44	(82)	94
	(b) International	85	69	-	237	24
	<b>Total</b>	<b>61</b>	<b>55</b>	<b>44</b>	<b>155</b>	<b>118</b>
	Less : Finance cost	30	7	21	49	36
	<b>Total Profit/(Loss) before Tax</b>	<b>31</b>	<b>48</b>	<b>23</b>	<b>106</b>	<b>82</b>
<b>3</b>	<b>Capital Employed (Segment Assets - Liabilities)</b>					
	(a) Unallocated	2,638	2,700	2,655	2,638	2,655
	<b>Total</b>	<b>2,638</b>	<b>2,700</b>	<b>2,655</b>	<b>2,638</b>	<b>2,655</b>

1 The Board of Directors have approved the above audited financial results, duly reviewed by the audit committee at their respective meetings held on 30th May, 2014.

2 As per Accounting Standard (AS)17 on Segment Reporting the Company has identified and reported "Domestic" and "International" as primary business segments, of its single business of "textiles".

3 Previous Year/Quarter figures have been regrouped/recast wherever necessary to make them comparable.

**For SUPERTEX INDUSTRIES LIMITED**
**Place : MUMBAI**
**R. K. Mishra**
**Date : 30th May, 2014**
**Managing Director**