

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 QUARTER AND YEAR ENDED 31ST MARCH, 2015

Rs. in Lacs

Sr	Particulars	Quarter Ended (Unaudited)			Year Ended (Audited)	
		31-Mar-15	31-Dec-14	31-Mar-14	31-Mar-15	31-Mar-14
1	Income from Operations					
	a Net Sales/Income from Operations	1,833	2,201	1,870	7,339	6,533
	b Other Operating Income	3	-	2	4	2
	Total Income from Operations	1,836	2,201	1,872	7,343	6,536
2	Expenses					
	a Cost of Materials consumed	1,155	1,281	1,564	4,572	4,243
	b Purchase of Stock-in-Trade	204	708	57	1,788	1,501
	c Changes in inventories of Finished Goods & Work-in-Progress	161	(47)	(15)	(33)	27
	d Employee benefits expense	84	37	62	184	140
	e Depreciation and amortisation expense	8	7	10	30	39
	f Other expenses	152	176	152	630	483
	Total Expenses	1,764	2,162	1,830	7,171	6,432
3	Profit from Operations before Other Income, Finance Costs and exceptional items (1-2)	72	39	42	172	104
4	Other Income	42	5	19	80	59
5	Profit from Ordinary activities before Finance Cost and exceptional items (3+4)	114	44	61	252	163
6	Finance Cost	65	28	30	131	57
7	Profit from Ordinary activities after Finance Costs but before exceptional items (5-6)	49	16	31	121	106
8	Exceptional items :Profit/(Loss) on Sale of Fixed Assets	(0)	-	-	(1)	(30)
9	Profit from ordinary activities before tax (7-8)	49	16	31	120	76
10	Tax Expense	43	-	-	43	93
11	Net Profit from ordinary activities after tax (9-10)	6	16	31	77	(17)
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	1,577	1,521	1,521	1,577	1,504
14	Earnings per Share of Rs 10/- each					
	Basic	0.05	0.14	0.27	0.68	(0.15)
	Diluted		-	0.27	0.68	(0.15)
A	PARTICULARS OF SHAREHOLDING					
1	Public Shareholding					
	-Number of Shares	97,09,800	97,09,800	97,10,500	97,09,800	97,10,500
	-Percentage of Shareholding	85.61	85.61	85.62	85.61	85.62
2	Promoter and Promoter Group Shareholding					
	a) Pledged/Encumbered	Nil	Nil	Nil	Nil	Nil
	b) Non encumbered					
	-Number of Shares	16,31,520	16,31,520	16,30,820	16,31,520	16,30,820
	-Percentage of Shareholding (of Promoter Group)	100.00	100.00	100.00	100.00	100.00
	-Percentage of Shareholding (of total share Capital)	14.39	14.39	14.38	14.39	14.38
B	INVESTOR COMPLAINTS	3 Months ended 31/03/2015				
	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			

Supertex Industries Ltd

Statement of Assets and Liabilities		Rs. In Lacs	
Sr.	Particulars	Year Ended (Audited)	
		31-Mar-15 Rupees	31-Mar-14 Rupees
A	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
	(a) Share Capital	1,134	1,134
	(b) Reserves and Surplus	1,577	1,504
	Sub-total - Shareholders' funds	2,711	2,638
2	Non-Current Liabilities		
	(a) Long Term Borrowings	8	-
	(b) Long Term Provisions	26	20
	Sub-total - Non-Current Liabilities	34	20
3	Current Liabilities		
	(a) Short Term Borrowings	862	793
	(b) Trade Payables	1,022	2,021
	© Other Current Liabilities	271	327
	Sub-total - Current Liabilities	2,155	3,141
	TOTAL- EQUITY AND LIABILITIES	4,900	5,799
B	ASSETS		
1	Non-Current Assets		
	(a) Fixed Assets	616	530
	(b) Investments	12	12
	(c) Deferred Tax Assets (net)	422	463
	(d) Long Term Loans and Advances	112	99
	(e) Other Non-Current Assets	-	-
	Sub-total - Non-Current Assets	1,162	1,104
2	Current Assets		
	(a) Inventories	246	219
	(b) Trade Receivables	1,826	2,591
	© Cash and cash equivalents	31	71
	(d) Short Term Loans and Advances	1,390	1,628
	(e) Other Current Assets	245	186
	Sub-total - Current Assets	3,738	4,695
	TOTAL- ASSETS	4,900	5,799

Supertex Industries Ltd
Segmentwise Revenue, Results and Capital Employed

Sr	Particulars	Quarter Ended (Unaudited)			Year Ended (Audited)	
		31-Mar-15	31-Dec-14	31-Mar-14	31-Mar-15	31-Mar-14
1	Segment Revenue					
	(a) Domestic	1,018	979	410	3,672	2,622
	(b) International	815	1,222	1,460	3,667	3,911
	Total (Net Sales/Income from Operations)	1,833	2,201	1,870	7,339	6,533
2	Segment Results					
	(a) Domestic	17	35	(24)	29	(74)
	(b) International	97	9	85	223	237
	Total	114	44	61	252	163
	Less : Finance cost	65	28	30	131	57
	Total Profit/(Loss) before Tax	49	16	31	121	106
3	Capital Employed (Segment Assets - Liabilities)					
	(a) Unallocated	2,711	2,709	2,638	2,711	2,638
	Total	2,711	2,709	2,638	2,711	2,638

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, 2015.

2 The Depreciation has been provided based on useful life of assets under provisions of the Companies Act, 2013 with its impact on the Statement of Profit and Loss.

3 No Provision has been made for Minimum Alternate Tax (MAT) in view of legal opinion obtained.

4 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".

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

For SUPERTEX INDUSTRIES LIMITED

Place : MUMBAI

Date : 30th May, 2015

R. K. Mishra
Managing Director