

**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, 2016**

(Rs in Lacs)

Sr	Particulars	Quarter Ended			Year Ended	
		Audited	UnAudited	Audited	Audited	Audited
		31-Mar-16	31-Dec-15	31-Mar-15	31-Mar-16	31-Mar-15
1	<b>Income from Operations</b>					
	a Net Sales/Income from Operations	1,989	2,245	1,833	9,156	7,339
	b Other Operating Income	17	-	3	20	4
	<b>Total Income from Operations</b>	<b>2,006</b>	<b>2,245</b>	<b>1,836</b>	<b>9,176</b>	<b>7,343</b>
2	<b>Expenses</b>					
	a Cost of Materials consumed	1,020	1,042	1,155	4,537	4,572
	b Purchase of Stock-in-Trade	701	1,191	204	3,787	1,788
	c Changes in inventories of Finished Goods & Work-in-Progress	25	(191)	161	(155)	(33)
	d Employee benefits expense	60	66	84	210	184
	e Depreciation and amortisation expense	12	11	8	41	30
	f Other expenses	167	102	152	634	630
	<b>Total Expenses</b>	<b>1,985</b>	<b>2,221</b>	<b>1,764</b>	<b>9,056</b>	<b>7,171</b>
3	<b>Profit from Operations before Other Income, Finance Costs and exceptional items (1-2)</b>	<b>21</b>	<b>24</b>	<b>72</b>	<b>120</b>	<b>172</b>
4	Other Income	22	28	42	72	80
5	<b>Profit from Ordinary activities before Finance Cost and exceptional items (3+4)</b>	<b>43</b>	<b>52</b>	<b>114</b>	<b>191</b>	<b>252</b>
6	Finance Cost	40	50	65	148	131
7	<b>Profit from Ordinary activities after Finance Costs but before exceptional items (5-6)</b>	<b>3</b>	<b>2</b>	<b>49</b>	<b>44</b>	<b>121</b>
8	Exceptional items :Profit/(Loss) on Sale of Fixed Assets	0	-	-	0	(1)
9	<b>Profit from ordinary activities before tax (7-8)</b>	<b>3</b>	<b>2</b>	<b>49</b>	<b>44</b>	<b>120</b>
10	Tax Expense	(12)	-	(43)	(12)	(43)
11	<b>Net Profit from ordinary activities after tax (9-10)</b>	<b>(9)</b>	<b>2</b>	<b>6</b>	<b>32</b>	<b>77</b>
12	<b>Prior period expenses</b>	<b>(12)</b>	<b>-</b>	<b>-</b>	<b>(12)</b>	<b>-</b>
13	<b>Profit/(Loss) for the Year</b>	<b>(21)</b>	<b>2</b>	<b>6</b>	<b>20</b>	<b>77</b>
14	Paid-up Equity Share Capital F.V. Rs 10/-	1,134	1,134	1,134	1,134	1,134
15	Reserves excluding Revaluation Reserve as per Balance Sheet of previous accounting year	1,597	1,577	1,577	1,597	1,577
16	<b>Earnings per Share of Rs 10/- each</b>					
	Basic	(0.19)	0.02	0.05	0.18	0.68
	Diluted	(0.19)	-	0.05	0.18	0.68
A	<b>PARTICULARS OF SHAREHOLDING</b>					
1	Public Shareholding					
	-Number of Shares	97,10,272	97,10,272	97,09,800	97,10,272	97,09,800
	-Percentage of Shareholding	85.62	85.62	85.61	85.62	85.61
2	Promoter and Promoter Group Shareholding					
	a) Pledged/Encumbered	Nil	Nil	Nil	Nil	Nil
	b) Non encumbered					
	-Number of Shares	16,31,048	16,31,048	16,31,520	16,31,048	16,31,520
	-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	14.39	14.38	14.39

<b>B INVESTOR COMPLAINTS</b>		<b>3 Months ended 31/03/2016</b>
Pending at the beginning of the quarter		<b>Nil</b>
Received during the quarter		<b>Nil</b>
Disposed off during the quarter		<b>Nil</b>
Remaining unsolved at the end of the quarter		<b>Nil</b>

<b>Supertex Industries Ltd</b>		<b>Rs. In Lacs</b>	
<b>Statement of Assets and Liabilities</b>		<b>Year Ended (Audited)</b>	
<b>Sr.</b>	<b>Particulars</b>	<b>31-Mar-16</b>	<b>31-Mar-15</b>
		<b>Rupees</b>	<b>Rupees</b>
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
<b>1</b>	<b>Shareholders' Funds</b>		
	(a) Share Capital	<b>1,134</b>	1,134
	(b) Reserves and Surplus	<b>1,597</b>	1,577
	<b>Sub-total - Shareholders' funds</b>	<b>2,731</b>	2,711
<b>2</b>	<b>Non-Current Liabilities</b>		
	(a) Long Term Borrowings	<b>11</b>	8
	(b) Long Term Provisions	<b>30</b>	26
	<b>Sub-total - Non-Current Liabilities</b>	<b>41</b>	34
<b>3</b>	<b>Current Liabilities</b>		
	(a) Short Term Borrowings	<b>1,665</b>	871
	(b) Trade Payables	<b>2,095</b>	1,012
	© Other Current Liabilities	<b>220</b>	334
	(d) Short Term Provisions	<b>16</b>	20
	<b>Sub-total - Current Liabilities</b>	<b>3,996</b>	2,238
	<b>TOTAL- EQUITY AND LIABILITIES</b>	<b>6,768</b>	4,983
<b>B</b>	<b>ASSETS</b>		
<b>1</b>	<b>Non-Current Assets</b>		
	(a) Fixed Assets	<b>836</b>	617
	(b) Non-Current Investments	<b>13</b>	13
	(c) Deferred Tax Assets (net)	<b>409</b>	421
	(d) Long Term Loans and Advances	<b>125</b>	111
	<b>Sub-total - Non-Current Assets</b>	<b>1,383</b>	1,162
<b>2</b>	<b>Current Assets</b>		
	(a) Inventories	<b>427</b>	246
	(b) Trade Receivables	<b>2,779</b>	1,826
	© Cash and cash equivalents	<b>77</b>	31
	(d) Short Term Loans and Advances	<b>1,773</b>	1,474
	(e) Other Current Assets	<b>330</b>	244
	<b>Sub-total - Current Assets</b>	<b>5,385</b>	3,822
	<b>TOTAL- ASSETS</b>	<b>6,768</b>	4,983

<b>Supertex Industries Ltd</b>						
<b>Segmentwise Revenue, Results and Capital Employed</b>						
Sr	Particulars	Quarter Ended			Year Ended	
		Audited	UnAudited	Audited	Audited	Audited
		31-Mar-16	31-Dec-15	31-Mar-15	31-Mar-16	31-Mar-15
1	<b>Segment Revenue</b>					
	(a) Domestic	1,246	1,515	1,018	5,440	3,404
	(b) International	743	730	815	3,716	3,935
	<b>Total (Net Sales/Income from Operations)</b>	<b>1,989</b>	<b>2,245</b>	<b>1,833</b>	<b>9,156</b>	<b>7,339</b>
2	<b>Segment Results</b>					
	(a) Domestic	20	29	17	19	29
	(b) International	23	23	97	173	223
	<b>Total</b>	<b>43</b>	<b>52</b>	<b>114</b>	<b>192</b>	<b>252</b>
	Less : Finance cost	40	50	65	148	131
	<b>Total Profit/(Loss) before Tax</b>	<b>3</b>	<b>2</b>	<b>49</b>	<b>44</b>	<b>121</b>
3	<b>Capital Employed (Segment Assets - Liabilities)</b>					
	(a) Unallocated	2,731	2,752	2,711	2,731	2,711
	<b>Total</b>	<b>2,731</b>	<b>2,752</b>	<b>2,711</b>	<b>2,731</b>	<b>2,711</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, 2016.

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

3 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.

4 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, 2016**

**Chairman & Managing Director**