

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, 2017

(Rs in Lacs)

Sr	Particulars	Quarter Ended			Year Ended	
		Audited	UnAudited	Audited	Audited	Audited
		31-Mar-17	31-Dec-16	31-Mar-16	31-Mar-17	31-Mar-16
I	Revenue from operations	3,089	2,428	2,006	9,469	9,176
II	Other income	41	1	22	65	72
III	Total Revenue (I + II)	3,130	2,429	2,028	9,534	9,248
IV	Expenses:					
	a. Cost of materials consumed	1,526	1,557	1,020	5,328	4,537
	b. Purchases of Stock-in-Trade	1,152	657	701	2,980	3,787
	c. Changes in inventories of finished goods work-in-progress and Stock-in-Trade	13	(91)	25	(83)	(155)
	d. Employee benefits expense	84	59	60	255	210
	e. Depreciation and amortization expense	12	12	12	49	41
	f. Finance cost	79	44	40	199	148
	g. Other expenses	255	181	167	754	636
	Total expenses	3,121	2,419	2,025	9,482	9,204
V	Profit before exceptional and extraordinary items and tax (III - IV)	9	10	3	52	44
VI	Exceptional items	(3)	-	(12)	(3)	(12)
VII	Profit before extraordinary items and tax (V - VI)	6	10	(9)	49	32
VIII	Extraordinary items	-	-	-	-	-
IX	Profit before tax (VII- VIII)	6	10	(9)	49	32
X	Tax expense:					
	(1) Current tax	-	-	-	-	-
	(2) Deferred tax	14	-	(14)	14	(12)
XI	Profit (Loss) for the period from continuing operations (IX-XI)	20	10	(23)	63	20
XII	Profit/(loss) from discontinuing operations	-	-	-	-	-
XIII	Tax expense of discontinuing operations	-	-	-	-	-
XIV	Profit/(loss) from Discontinuing operations (after tax) (XII-XIII)	-	-	-	-	-
XV	Profit (Loss) for the period (XI + XIV)	20	10	(23)	63	20
XVI	Earnings per equity share :					
	(1) Basic	0.18	0.09	(0.19)	0.55	0.18
	(2) Diluted	0.18	0.09	(0.19)	0.55	0.18

Supertex Industries Ltd Statement of Assets and Liabilities		Rs. In Lacs	
Sr.	Particulars	Year Ended (Audited)	
		31-Mar-17 Rupees	31-Mar-16 Rupees
I	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
	(a) Share Capital	1,134	1,134
	(b) Reserves and Surplus	1,659	1,597
	(c) Money received against share warrants	-	-
	Sub-total - Shareholders' funds	2,793	2,731
2	Share application money pending allotment	-	-
3	Non-Current Liabilities		
	(a) Long Term Borrowings	36	11
	(b) Deferred Tax Liabilities (Net)	-	-
	(c) Other Long Term Liabilities	-	-
	(d) Long Term Provisions	35	30
	Sub-total - Non-Current Liabilities	71	41
4	Current Liabilities		
	(a) Short Term Borrowings	1,460	1,665
	(b) Trade Payables	2,268	2,095
	(c) Other Current Liabilities	433	220
	(d) Short Term Provisions	18	16
	Sub-total - Current Liabilities	4,179	3,996
	TOTAL- EQUITY AND LIABILITIES	7,043	6,768
B	ASSETS		
1	Non-Current Assets		
	(a) Fixed Assets		
	(i) Tangible assets	931	781
	(ii) Intangible assets	2	-
	(iii) Capital work-in-progress	44	55
	(iv) Intangible assets under development	-	-
	(b) Non-Current Investments	13	13
	(c) Deferred Tax Assets (Net)	423	409
	(d) Long Term Loans and Advances	104	125
	(e) Other Non-Current Assets	-	-
	Sub-total - Non-Current Assets	1,518	1,383
2	Current Assets		
	(a) Current Investment	-	-
	(b) Inventories	604	427
	(c) Trade Receivables	2,860	2,779
	(d) Cash and cash equivalents	113	77
	(e) Short Term Loans and Advances	1,686	1,773
	(f) Other Current Assets	261	330
	Sub-total - Current Assets	5,525	5,385
	TOTAL- ASSETS	7,043	6,768

Supertex Industries Ltd

Segmentwise Revenue, Results and Capital Employed

Rs. In Lacs

Sr	Particulars	Quarter Ended			Year Ended	
		Audited	UnAudited	Audited	Audited	Audited
		31-Mar-17	31-Dec-16	31-Mar-16	31-Mar-17	31-Mar-16
1	Segment Revenue					
	(a) Domestic (Manufacturing)	999	350	550	2,858	1,660
	Domestic (Trading)	1,136	690	713	3,002	3,800
	(b) International (Manufacturing)	953	1,388	743	3,609	3,716
	Total (Net Sales/Income from Operations)	3,089	2,428	2,006	9,469	9,176
2	Segment Results					
	(a) Domestic (Manufacturing)	2	13	8	91	7
	Domestic (Trading)	35	34	12	75	12
	(b) International (Manufacturing)	52	7	23	85	173
	Total	89	54	43	251	192
	Less : Finance cost	79	44	40	199	148
	Total Profit/(Loss) before Tax	10	10	3	52	44
3	Capital Employed (Segment Assets - Liabilities)					
	(a) Unallocated	2,793	2,773	2,731	2,793	2,731
	Total	2,793	2,773	2,731	2,793	2,731

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, 2017.

2 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

R. K. Mishra

Chairman & Managing Director

Place : MUMBAI

Date : 30th May, 2017