

SUPERTEX INDUSTRIES LIMITED

Regd.Off.: Plot No.45, Phase II Piperia Industrial Estate, Silvassa (D&NH.)

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STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS PERIOD ENDED 31ST DECEMBER, 2016

(Rs in Lacs)

Sr	Particulars	Quarter Ended			Nine Months Ended		Year Ended 31-Mar-16 (Audited)
		31-Dec-16 (Unaudited)	30-Sep-16 (Unaudited)	31-Dec-15 (Unaudited)	31-Dec-16 (Unaudited)	31-Dec-15 (Unaudited)	
1	Income from Operations						
	a Net Sales/Income from Operations	2,425	2,541	2,245	6,369	7,167	9,156
	b Other Operating Income	3	5	-	11	3	20
	Total Income from Operations	2,428	2,546	2,245	6,380	7,170	9,176
2	Expenses						
	a Cost of Materials consumed	1,557	1,400	1,042	3,802	3,517	4,537
	b Purchase of Stock-in-Trade	657	911	1,191	1,828	3,086	3,787
	c Changes in inventories of Finished Goods & Work-in-Progress	(91)	(77)	(191)	(96)	(180)	(155)
	d Employee benefits expense	59	69	66	171	150	210
	e Depreciation and amortisation expense	12	13	11	37	29	41
	f Other expenses	181	183	102	500	470	634
	Total Expenses	2,375	2,499	2,221	6,242	7,071	9,056
3	Profit from Operations before Other Income, Finance Costs and exceptional items (1-2)	53	47	24	138	99	120
4	Other Income	1	18	28	24	50	72
5	Profit from Ordinary activities before Finance Cost and exceptional items (3+4)	54	65	52	162	149	192
6	Finance Cost	44	39	50	120	108	148
7	Profit from Ordinary activities after Finance Costs but before exceptional items (5-6)	10	26	2	42	41	44
8	Exceptional items :Profit/(Loss) on Sale of Fixed Assets	-	-	-	-	-	-
9	Profit from ordinary activities before tax (7-8)	10	26	2	42	41	44
10	Tax Expense	-	-	-	-	-	(12)
11	Net Profit/(Loss) from ordinary activities after tax (9-10)	10	26	2	42	41	32
12	Prior period expenses						(12)
13	Profit/(Loss) for the Year						20
14	Paid-up Equity Share Capital F.V. Rs 10/-	1,134	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	1,597	1,521	1,597	1,521	1,597
16	Earnings per Share (before/after extraordinary items (F.V Rs 10/- each)						
	Basic	0.09	0.23	0.02	0.37	0.36	0.18
	Diluted	-	-	-	-	-	0.18
A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding						
	-Number of Shares	97,10,272	97,10,272	97,10,272	97,10,272	97,10,272	97,10,272
	-Percentage of Shareholding	85.62	85.62	85.62	85.62	85.62	85.62
2	Promoter and Promoter Group Shareholding						
	a) Pledged/Encumbered	Nil	Nil	Nil	Nil	Nil	Nil
	b) Non encumbered						
	-Number of Shares	16,31,048	16,31,048	16,31,048	16,31,048	16,31,048	16,31,048
	-Percentage of Shareholding (of Promoter Group)	100.00	100.00	100.00	100.00	100.00	100.00
	-Percentage of Shareholding (of total share Capital)	14.38	14.38	14.38	14.38	14.38	14.38
B	INVESTOR COMPLAINTS						
			3 Months ended 31/12/2016				
	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				

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1	Segment Revenue						
	(a) Domestic (Manufacturing)	347	726	326	1,848	1,106	1,640
	Domestic (Trading)	690	913	1,189	1,866	3,087	3,800
	(b) International (Manufacturing)	1,388	902	730	2,656	2,973	3,716
	Total (Net Sales/Income from Operations)	2,425	2,541	2,245	6,369	7,167	9,156
2	Segment Results						
	(a) Domestic (Manufacturing)	13	58	31	91	(1)	7
	Domestic (Trading)	34	2	(2)	38	1	12
	(b) International (Manufacturing)	7	5	23	33	149	173
	Total	54	65	52	162	149	192
	Less : Finance cost	44	39	50	120	108	148
	Total Profit/(Loss) before Tax	10	26	2	42	41	44
3	Capital Employed (Segment Assets - Liabilities)						
	(a) Unallocated	2,773	2,763	2,752	2,773	2,752	2,731
	Total	2,773	2,763	2,752	2,773	2,752	2,731

1 The Board of Directors have approved the above financial results, duly reviewed by the Audit Committee, after limited review by the Statutory Auditors of the Company, at their respective meetings held on 8th February, 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.

3 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 : 8th February, 2017