

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 UNAUDITED FINANCIAL RESULTS FOR QUARTER ENDED 30TH JUNE, 2017

(Rs in Lacs)

Sr	Particulars	Quarter Ended	
		(Unaudited)	(Unaudited)
		30-Jun-17	30-Jun-16
I	Revenue from operations	2,379	1,403
II	Other income	6	8
III	Total Revenue (I + II)	2,385	1,411
IV	Expenses:		
	a. Cost of materials consumed	1,360	845
	b. Purchases of Stock-in-Trade	650	260
	c. Changes in inventories of finished goods work-in-progress and Stock-in-Trade	70	72
	d. Employee benefits expense	59	43
	e. Depreciation and amortization expense	11	12
	f. Finance cost	38	37
	g. Other expenses	187	136
	Total expenses	2,375	1,405
V	Profit before exceptional and extraordinary items and tax (III - IV)	10	6
VI	Exceptional items	-	-
VII	Profit before extraordinary items and tax (V - VI)	10	6
VIII	Extraordinary items	-	-
IX	Profit before tax (VII- VIII)	10	6
X	Tax expense:		
	(1) Current tax	-	-
	(2) Deferred tax	-	-
XI	Profit (Loss) for the period from continuing operations (IX-XI)	10	6
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)	10	6
XVI	Paid-up Equity Share Capital (Face Value of Rs. 10/- each)	1,134	1,134
XVII	Earnings per equity share :		
	(1) Basic	0	0.05
	(2) Diluted	0	0.05

Supertex Industries Ltd

Segmentwise Revenue, Results and Capital Employed

Sr	Particulars	Quarter Ended	
		(Unaudited)	(Unaudited)
		30-Jun-17	30-Jun-16
1	Segment Revenue		
	(a) Domestic (Manufacturing)	1,012	635
	Domestic (Trading)	668	262
	(b) International (Manufacturing)	699	506
	Total (Net Sales/Income from Operations)	2,379	1,403
2	Segment Results		
	(a) Domestic (Manufacturing)	10	20
	Domestic (Trading)	18	2
	(b) International (Manufacturing)	20	21
	Total	48	43
	Less : Finance cost	38	37
	Total Profit/(Loss) before Tax	10	6
3	Capital Employed (Segment Assets - Liabilities)		
	(a) Unallocated	2,803	2,737
	Total	2,803	2,737

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 28th August, 2017.

2 The Company has adopted Indian Accounting Standards (Ind-AS) from 1st April, 2017. In terms of the Circular No. CIR/CFD/FAC/62/2016 dated July 05, 2016 issued by the SEBI, the Ind-AS compliant unaudited financial results for the quarter ended 30th June, 2016 have not been subjected to limited review by the Statutory Auditors. However, the management has exercised due diligence to ensure that the financial results for the said period provide a true and fair view of its affairs.

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

R K Mishra

Chairman & Managing Director

Place : MUMBAI

Date : 28th August, 2017