

**SUPERTEX INDUSTRIES LIMITED**

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

CIN : L99999DN1986PLC000046 ; Website : www.supertex.in ; E-Mail: info@supertex.in

**STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE NINE MONTHS PERIOD ENDED 31ST DECEMBER, 2019**

(Rs in Lakhs)

Sr	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
		31-Dec-19	30-Sep-19	31-Dec-18	31-Dec-19	31-Dec-18	31-Mar-19
I	Revenue from operations	3,751	3,421	1,672	9,047	6,699	9,618
II	Other income	1	0	3	3	14	17
III	<b>Total Income (I + II)</b>	<b>3,752</b>	<b>3,421</b>	<b>1,675</b>	<b>9,050</b>	<b>6,713</b>	<b>9,635</b>
IV	Expenses:						
	a. Cost of materials consumed	2,311	2,450	1,030	6,281	4,756	6,921
	b. Purchases of Stock-in-Trade	869	536	382	1,593	791	1,237
	c. Changes in inventories of Finished goods, Stock-in-Trade and Work-in-Progress	215	49	(18)	124	222	191
	d. Employee benefits expense	57	74	58	190	196	230
	e. Depreciation and amortization expense	19	16	13	52	39	56
	f. Finance cost	64	55	50	177	161	210
	g. Other expenses	203	221	147	594	496	684
	<b>Total Expenses</b>	<b>3,738</b>	<b>3,401</b>	<b>1,662</b>	<b>9,011</b>	<b>6,661</b>	<b>9,529</b>
V	<b>Profit before exceptional items and tax (III - IV)</b>	<b>14</b>	<b>20</b>	<b>13</b>	<b>39</b>	<b>52</b>	<b>106</b>
VI	Exceptional items	-	-	-	-	-	-
VII	<b>Profit before tax (V- VI)</b>	<b>14</b>	<b>20</b>	<b>13</b>	<b>39</b>	<b>52</b>	<b>106</b>
VIII	Tax expense:						
	(1) Current tax	-	-	-	-	-	-
	(2) Deferred tax	(13)	(6)	(1)	(10)	(29)	(118)
IX	<b>Profit (Loss) for the period (VII + VIII)</b>	<b>1</b>	<b>14</b>	<b>12</b>	<b>29</b>	<b>23</b>	<b>(12)</b>
X	Other Comprehensive Income (Net of tax)						
	-Items that will not be reclassified to Statement of Profit and Loss	1	1	1	3	2	(1)
XI	<b>Total Comprehensive Income for the period (IX-X)</b>	<b>(0)</b>	<b>13</b>	<b>11</b>	<b>26</b>	<b>21</b>	<b>(13)</b>
XII	<b>Paid-up Equity Share Capital (Face Value of Rs. 10/- each)</b>	<b>1,134</b>	<b>1,134</b>	<b>1,134</b>	<b>1,134</b>	<b>1,134</b>	<b>1,134</b>
XIII	Earnings per equity share :						
	(1) Basic	-	0.11	0.09	0.23	0.19	(0.11)
	(2) Diluted	-	0.11	0.09	0.23	0.19	(0.11)

(Rs in Lacs)

Sr	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
		31-Dec-19	30-Sep-19	31-Dec-18	31-Dec-19	31-Dec-18	31-Mar-19
1	<b>Segment Revenue</b>						
	(a) Domestic	1,656	1,209	901	3,716	3,160	5,131
	(b) International	2,095	2,212	771	5,331	3,539	4,487
	<b>Total (Net Sales/Income from Operations)</b>	<b>3,751</b>	<b>3,421</b>	<b>1,672</b>	<b>9,047</b>	<b>6,699</b>	<b>9,618</b>
2	<b>Segment Results</b>						
	(a) Domestic	70	14	38	94	121	185
	(b) International	8	61	25	122	92	131
	<b>Total</b>	<b>78</b>	<b>75</b>	<b>63</b>	<b>216</b>	<b>213</b>	<b>316</b>
	Less : Finance cost	64	55	50	177	161	210
	<b>Total Profit/(Loss) before Tax</b>	<b>14</b>	<b>20</b>	<b>13</b>	<b>39</b>	<b>52</b>	<b>106</b>
3	<b>Capital Employed (Segment Assets - Liabilities)</b>						
	(a) Unallocated	2,851	2,851	2,859	2,851	2,859	2,825
	<b>Total</b>	<b>2,851</b>	<b>2,851</b>	<b>2,859</b>	<b>2,851</b>	<b>2,859</b>	<b>2,825</b>

**Notes:**

- 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 13th February, 2020.
- The above standalone result has been prepared in accordance with Indian Accounting Standards ('Ind AS') notified under section 133 of the Companies Act, 2013 read together with the Companies (Indian Accounting Standards) Rules 2015.
- The Company has identified and reported two reportable segments, "Domestic" and "International" in accordance with the requirements of Ind-AS 108.
- 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 : 13th February, 2020**