

SUPERTEX INDUSTRIES LIMITED

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

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

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR QUARTER ENDED 30TH JUNE, 2019

(Rs in Lacs)

Sr	Particulars	Quarter Ended		Year Ended
		(Unaudited)	(Unaudited)	Audited
		30-Jun-19	30-Jun-18	31-Mar-19
I	Revenue from operations	1,875	2,895	9,618
II	Other income	2	8	17
III	Total Income (I + II)	1,877	2,903	9,635
IV	Expenses:			
	a. Cost of materials consumed	1,520	1,975	6,921
	b. Purchases of Stock-in-Trade	188	343	1,237
	c. Changes in inventories of Finished goods, Stock-in-Trade and Work-in-Progress	(140)	253	191
	d. Employee benefits expense	58	65	230
	e. Depreciation and amortization expense	17	14	56
	f. Finance cost	58	44	210
	g. Other expenses	171	188	684
	Total Expenses	1,872	2,882	9,529
V	Profit before exceptional and extraordinary items and tax (III - IV)	5	21	105
VI	Exceptional items	-	-	-
VII	Profit before tax (V - VI)	5	21	105
VIII	Tax expense:			
	(1) Current tax	-	-	-
	(2) Deferred tax	9	(12)	(118)
IX	Profit (Loss) for the period (IX-XI)	14	9	(13)
X	Other Comprehensive Income (Net of tax)			
	-Items that will not be reclassified to Profit or Loss	0.85	0.34	(1)
XI	Total Comprehensive Income for the period (IX+X)	13	9	(13)
XII	Paid-up Equity Share Capital (Face Value of Rs. 10/- each)	1,134	1,134	1,134
XIII	Earnings per equity share :			
	(1) Basic	0.12	0.08	(0.11)
	(2) Diluted	0.12	0.08	(0.11)

Supertex Industries Ltd

Segmentwise Revenue, Results and Capital Employed

(Rs in Lacs)

Sr	Particulars	Quarter Ended		Year Ended
		(Unaudited)	(Unaudited)	Audited
		30-Jun-19	30-Jun-18	31-Mar-19
1	Segment Revenue			
	(a) Domestic	851	912	5,131
	(b) International	1,024	1,983	4,487
	Total (Net Sales/Income from Operations)	1,875	2,895	9,618
2	Segment Results			
	(a) Domestic	18	16	184
	(b) International	45	49	131
	Total	63	65	315
	Less : Finance cost	58	44	210
	Total Profit/(Loss) before Tax	5	21	105
3	Capital Employed (Segment Assets - Liabilities)			
	(a) Unallocated	2,838	2,875	2,825
	Total	2,838	2,875	2,825

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 8th August, 2019.
- 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 : 8th August, 2019