

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 QUARTER AND NINE MONTHS PERIOD ENDED 31ST DECEMBER, 2020

(Rs in Lakhs)							
Sr	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
		31-Dec-20	30-Sep-20	31-Dec-19	31-Dec-20	31-Dec-19	31-Mar-20
I	Revenue from operations	1,881	702	3,751	2,770	9,047	12,621
II	Other income	1	0	1	1	3	4
III	Total Income (I + II)	1,882	702	3,752	2,771	9,050	12,625
IV	Expenses:						
	a. Cost of materials consumed	509	498	2,311	1,129	6,281	8,773
	b. Purchases/Consumption of Stock-in-Trade	921	43	869	964	1,593	2,068
	c. Changes in inventories of Finished goods, Stock-in-Trade and Work-in-Progress	(7)	3	215	(26)	124	210
	d. Employee benefits expense	100	39	57	187	190	286
	e. Depreciation and amortization expense	18	15	19	54	52	64
	f. Finance cost	61	62	64	163	177	272
	g. Other expenses	158	106	203	342	594	847
	Total Expenses	1,760	766	3,738	2,814	9,011	12,520
V	Profit before exceptional items and tax (III - IV)	122	(64)	14	(43)	39	105
VI	Exceptional items	-	-	-	-	-	-
VII	Profit before tax (V - VI)	122	(64)	14	(43)	39	105
VIII	Tax expense:						
	(1) Current tax	-	-	-	-	-	-
	(2) Deferred tax	10	(1)	(13)	8	(10)	(6)
IX	Profit (Loss) for the period (VII + VIII)	132	(65)	1	(35)	29	99
X	Other Comprehensive Income (Net of tax)						
	-Items that will not be reclassified to Statement of Profit and Loss	(1)	1	(1)	(3)	(3)	(1)
XI	Total Comprehensive Income for the period (IX-X)	131	(66)	-	(38)	26	98
XII	Paid-up Equity Share Capital (Face Value of Rs. 10/- each)	1,134	1,134	1,134	1,134	1,134	1,134
XIII	Earnings per equity share :						
	(1) Basic	1.16	(0.58)	-	(0.34)	0.23	0.86
	(2) Diluted	1.16	(0.58)	-	(0.34)	0.23	0.86

(Rs in Lakhs)							
Sr	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
		31-Dec-20	30-Sep-20	31-Dec-19	31-Dec-20	31-Dec-19	31-Mar-20
1	Segment Revenue						
	(a) Domestic	1,849	612	1,656	2,614	3,716	5,034
	(b) International	32	90	2,095	156	5,331	7,587
	Total (Net Sales/Income from Operations)	1,881	702	3,751	2,770	9,047	12,621
2	Segment Results						
	(a) Domestic	188	1	70	130	94	177
	(b) International	(5)	(3)	8	(10)	122	200
	Total	183	(2)	78	120	216	377
	Less : Finance cost	61	62	64	163	177	272
	Total Profit/(Loss) before Tax	122	(64)	14	(43)	39	105
3	Capital Employed (Segment Assets - Liabilities)						
	(a) Unallocated	2,885	2,754	2,851	2,885	2,851	2,919
	Total	2,885	2,754	2,851	2,885	2,851	2,919

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, 2021.
- 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, 2021