

**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 QUARTER ENDED 30TH JUNE, 2020**

(Rs in Lakhs)

Sr	Particulars	Quarter Ended		Year Ended
		(Unaudited)	(Unaudited)	(Audited)
		30-Jun-20	30-Jun-19	31-Mar-20
I	Revenue from operations	187	1,875	12,621
II	Other income	-	2	4
III	<b>Total Income (I + II)</b>	<b>187</b>	<b>1,877</b>	<b>12,625</b>
IV	Expenses:			
	a. Cost of materials consumed	123	1,520	8,773
	b. Purchases of Stock-in-Trade	-	188	2,068
	c. Changes in inventories of Finished goods, Stock-in-Trade and Work-in-Progress	(21)	(140)	210
	d. Employee benefits expense	48	58	286
	e. Depreciation and amortization expense	20	17	64
	f. Finance cost	40	58	272
	g. Other expenses	78	171	847
	<b>Total Expenses</b>	<b>288</b>	<b>1,872</b>	<b>12,520</b>
V	<b>Profit before exceptional and extraordinary items and tax (III - IV)</b>	<b>(101)</b>	<b>5</b>	<b>105</b>
VI	Exceptional items	-	-	-
VII	<b>Profit before tax (V - VI)</b>	<b>(101)</b>	<b>5</b>	<b>105</b>
VIII	Tax expense:			
	(1) Current tax	-	-	-
	(2) Deferred tax	(1)	9	(6)
IX	<b>Profit (Loss) for the period (IX-XI)</b>	<b>(102)</b>	<b>14</b>	<b>99</b>
X	<b>Other Comprehensive Income (Net of tax)</b>			
	-Items that will not be reclassified to Profit or Loss	1.15	0.85	(1)
XI	<b>Total Comprehensive Income for the period (IX+X)</b>	<b>(103)</b>	<b>13</b>	<b>98</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>
XIII	<b>Earnings per equity share :</b>			
	(1) Basic	<b>(0.91)</b>	0.12	0.86
	(2) Diluted	<b>(0.91)</b>	0.12	0.86

**Supertex Industries Ltd**

**Segmentwise Revenue, Results and Capital Employed**

(Rs in Lakhs)

Sr	Particulars	Quarter Ended		Year Ended
		(Unaudited)	(Unaudited)	(Audited)
		30-Jun-20	30-Jun-19	31-Mar-20
1	<b>Segment Revenue</b>			
	(a) Domestic	153	851	5,034
	(b) International	34	1,024	7,587
	<b>Total (Net Sales/Income from Operations)</b>	<b>187</b>	<b>1,875</b>	<b>12,621</b>
2	<b>Segment Results</b>			
	(a) Domestic	(59)	18	177
	(b) International	(2)	45	200
	<b>Total</b>	<b>(61)</b>	<b>63</b>	<b>377</b>
	Less : Finance cost	40	58	272
	<b>Total Profit/(Loss) before Tax</b>	<b>(101)</b>	<b>5</b>	<b>105</b>
3	<b>Capital Employed (Segment Assets - Liabilities)</b>			
	(a) Unallocated	2,816	2,838	2,919
	<b>Total</b>	<b>2,816</b>	<b>2,838</b>	<b>2,919</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 15th September, 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.

Place : MUMBAI

Date : 15th September, 2020

**For SUPERTEX INDUSTRIES LIMITED**

**R K MISHRA**

**CHAIRMAN & MANAGING DIRECTOR**