

SUPERTEX INDUSTRIES LIMITED

Regd.Off.: Plot No.45, Phase II Piperia Industrial Estate, Silvassa (D&NH.)
STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER
ENDED 30TH JUNE, 2013 **Rs in Lacs**

Sr	Particulars	Quarter Ended			Year Ended
		30-Jun-13 (Unaudited)	31-Mar-13 (Unaudited)	30-Jun-12 (Unaudited)	31-Mar-13 (Audited)
1	Income from Operations				
	a Net Sales/Income from Operations	1,468	2,497	1,560	7,150
	b Other Operating Income	17	34	13	75
	Total Income from Operations	1,485	2,531	1,573	7,225
2	Expenses				
	a Cost of Materials consumed	495	393	931	2,544
	b Purchase of Stock-in-Trade	771	1,899	453	3,922
	c Changes in inventories of Finished Goods & Work-in-Progress	58	(26)	(5)	(31)
	d Employee benefits expense	24	63	25	161
	e Depreciation and amortisation expense	12	9	24	77
	f Other expenses	100	149	117	434
	Total Expenses	1,460	2,487	1,545	7,107
3	Profit from Operations before Other Income, Finance Costs and exceptional items (1-2)	25	44	28	118
4	Other Income	-	-	-	-
5	Profit from Ordinary activities before Finance Cost and exceptional items (3+4)	25	44	28	118
6	Finance Cost	7	21	4	36
7	Profit from Ordinary activities after Finance Costs but before exceptional items (5-6)	18	23	24	82
8	Exceptional items :Profit/(Loss) on Sale of Fixed Assets	-	-	-	-
9	Profit from ordinary activities before tax (7-8)	18	23	24	82
10	Tax Expense	-	53	-	53
11	Net Profit from ordinary activities after tax (9-10)	18	(30)	24	29
12	Paid-up Equity Share Capital F.V. Rs 10/- (*Re 1/-)	1,134	1,134	1,134	1,134
13	Reserves excluding Revaluation Reserve as per Balance Sheet of previous accounting year	1,521	1,521	961	1,521
14	Earnings per Share of Rs 10/- each (*Re 1/- each)				
	Basic	-	-	0.21	0.26
	Diluted	-	-	-	0.26
A	PARTICULARS OF SHAREHOLDING				
1	Public Shareholding				
	-Number of Shares	96,49,035	96,49,035	96,65,525	96,49,035
	-Percentage of Shareholding	85.08	85.08	85.22	85.08
2	Promoter and Promoter Group Shareholding				
	a) Pledged/Encumbered	Nil	Nil	Nil	Nil
	b) Non encumbered				
	-Number of Shares	16,92,285	16,92,285	16,75,795	16,92,285
	-Percentage of Shareholding (of Promoter Group)	100.00	100.00	100.00	100.00
	-Percentage of Shareholding (of total share Capital)	14.92	14.92	14.78	14.92
B	INVESTOR COMPLAINTS	3 Months ended 30/06/2013			
	Pending at the beginning of the quarter	Nil			
	Received during the quarter	Nil			
	Disposed off during the quarter	Nil			
	Remaining unsolved at the end of the quarter	Nil			

Cont'd.....2/-

Segmentwise Revenue, Results and Capital Employed				Rs. In Lacs	
Sr	Particulars	Quarter Ended			Year Ended
		30-Jun-13 (Unaudited)	31-Mar-13 (Unaudited)	30-Jun-12 (Unaudited)	31-Mar-13 (Audited)
1	Segment Revenue				
	(a) Domestic	1,211	2,497	1,068	6,175
	(b) International	257	-	492	975
	Total (Net Sales/Income from Operations)	1,468	2,497	1,560	7,150
2	Segment Results				
	(a) Domestic	(14)	44	15	94
	(b) International	39	-	13	24
	Total	25	44	28	118
	Less : Finance cost	7	21	4	36
	Total Profit/(Loss) before Tax	18	23	24	82
3	Capital Employed (Segment Assets - Liabilities)				
	(a) Unallocated	2,663	2,655	2,650	2655
	Total	2,663	2,655	2,650	2,655

1 The Board of Directors have approved the above financial results, duly reviewed by the audit committee at their respective meetings held on 12th August, 2013.

2 As per Accounting Standard (AS)17 on Segment Reporting the Company has identified and reported "Domestic" and "International" as primary business segments. The Company deals in a single business i.e. Textiles.

3 Previous Year/Quarter figures have been regrouped/recast wherever necessary to make them comparable.

For SUPERTEX INDUSTRIES LIMITED

Place : MUMBAI

R. K. Mishra

Date : 12th August, 2013

Managing Director