

**SUPERTEX INDUSTRIES LIMITED**

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

**STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2013**

**Rs in Lacs**

Sr	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30-Sep-13 (Unaudited)	30-Jun-13 (Unaudited)	30-Sep-12 (Unaudited)	30-Sep-13 (Unaudited)	30-Sep-12 (Unaudited)	31-Mar-13 (Audited)
<b>1</b>	<b>Income from Operations</b>						
	a Net Sales/Income from Operations	932	1,468	1,718	2,400	3,278	7,150
	b Other Operating Income	11	17	15	28	28	75
	<b>Total Income from Operations</b>	<b>943</b>	<b>1,485</b>	<b>1,733</b>	<b>2,428</b>	<b>3,306</b>	<b>7,225</b>
<b>2</b>	<b>Expenses</b>						
	a Cost of Materials consumed	509	495	769	1,004	1,700	2,544
	b Purchase of Stock-in-Trade	306	771	794	1,077	1,247	3,922
	c Changes in inventories of Finished Goods & Work-in-Progress	-	58	(15)	58	(20)	(31)
	d Employee benefits expense	29	24	37	53	62	161
	e Depreciation and amortisation expense	9	12	23	21	47	77
	f Other expenses	75	100	99	175	216	434
	<b>Total Expenses</b>	<b>928</b>	<b>1,460</b>	<b>1,707</b>	<b>2,387</b>	<b>3,252</b>	<b>7,107</b>
<b>3</b>	<b>Profit from Operations before Other Income, Finance Costs and exceptional items (1-2)</b>	<b>15</b>	<b>25</b>	<b>26</b>	<b>40</b>	<b>54</b>	<b>118</b>
<b>4</b>	Other Income	-	-	-	-	-	-
<b>5</b>	<b>Profit from Ordinary activities before Finance Cost and exceptional items (3+4)</b>	<b>15</b>	<b>25</b>	<b>26</b>	<b>40</b>	<b>54</b>	<b>118</b>
<b>6</b>	Finance Cost	5	7	6	12	10	36
<b>7</b>	<b>Profit from Ordinary activities after Finance Costs but before exceptional items (5-6)</b>	<b>10</b>	<b>18</b>	<b>20</b>	<b>28</b>	<b>44</b>	<b>82</b>
<b>8</b>	Exceptional items :Profit/(Loss) on Sale of Fixed Assets	-	-	-	-	-	-
<b>9</b>	<b>Profit from ordinary activities before tax (7-8)</b>	<b>10</b>	<b>18</b>	<b>20</b>	<b>28</b>	<b>44</b>	<b>82</b>
<b>10</b>	Tax Expense	-	-	-	-	-	53
<b>11</b>	<b>Net Profit from ordinary activities after tax (9-10)</b>	<b>10</b>	<b>18</b>	<b>20</b>	<b>28</b>	<b>44</b>	<b>29</b>
<b>12</b>	Paid-up Equity Share Capital F.V. Rs 10/- (*Re 1/-)	1,134	1,134	1,134	1,134	1,134	1,134
<b>13</b>	Reserves excluding Revaluation Reserve as per Balance Sheet of previous accounting year	1,521	1,521	961	1,521	961	1,521
<b>14</b>	<b>Earnings per Share of Rs 10/- each (*Re 1/- each)</b>						
	Basic	0.09	0.16	0.18	0.25	0.39	0.26
	Diluted	-	-	-	-	-	0.26
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>						
<b>1</b>	Public Shareholding						
	-Number of Shares	97,10,500	96,49,035	96,65,525	97,10,500	96,65,525	96,49,035
	-Percentage of Shareholding	85.62	85.08	85.22	85.62	85.22	85.08
<b>2</b>	Promoter and Promoter Group Shareholding						
	a) Pledged/Encumbered	Nil	Nil	Nil	Nil	Nil	Nil
	b) Non encumbered						
	-Number of Shares	16,30,820	16,92,285	16,75,795	16,30,820	16,75,795	16,92,285
	-Percentage of Shareholding (of Promoter Group)	100.00	100.00	100.00	100.00	100.00	100.00
	-Percentage of Shareholding (of total share Capital)	14.38	14.92	14.78	14.38	14.78	14.92
<b>B</b>	<b>INVESTOR COMPLAINTS</b>	<b>3 Months ended 30/09/2013</b>					
	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					

Statement of Assets and Liabilities		Rs. In Lacs	
Sr.	Particulars	30-Sep-13 (Unaudited)	31-Mar-13 (Audited)
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
<b>1</b>	<b>Shareholders' Funds</b>		
	(a) Share Capital	1,134	1,134
	(b) Reserves and Surplus	1,549	1,521
	<b>Sub-total - Shareholders' funds</b>	<b>2,683</b>	<b>2,655</b>
<b>2</b>	<b>Non-Current Liabilities</b>		
	(a) Long Term Borrowings	2	3
	<b>Sub-total - Non-Current Liabilities</b>	<b>2</b>	<b>3</b>
<b>3</b>	<b>Current Liabilities</b>		
	(a) Short Term Borrowings	251	210
	(b) Trade Payables	1,640	2,023
	© Other Current Liabilities	421	314
	(d) Short Term Provisions	19	20
	<b>Sub-total - Current Liabilities</b>	<b>2,330</b>	<b>2,567</b>
	<b>TOTAL- EQUITY AND LIABILITIES</b>	<b>5,015</b>	<b>5,225</b>
<b>B</b>	<b>ASSETS</b>		
<b>1</b>	<b>Non-Current Assets</b>		
	(a) Fixed Assets	606	590
	(b) Investments	12	12
	(c) Deferred Tax Assets (net)	556	556
	(d) Long Term Loans and Advances	75	80
	(e) Other Non-Current Assets	-	-
	<b>Sub-total - Non-Current Assets</b>	<b>1,249</b>	<b>1,238</b>
<b>2</b>	<b>Current Assets</b>		
	(a) Inventories	186	224
	(b) Trade Receivables	2,244	2,413
	© Cash and cash equivalents	17	45
	(d) Short Term Loans and Advances	1,225	1,262
	(e) Other Current Assets	93	43
	<b>Sub-total - Current Assets</b>	<b>3,766</b>	<b>3,987</b>
	<b>TOTAL- ASSETS</b>	<b>5,015</b>	<b>5,225</b>

Segmentwise Revenue, Results and Capital Employed						Rs. In Lacs	
Sr	Particulars	Quarter Ended			Half Year Ended		Year Ended 31-Mar-13 (Audited)
		30-Sep-13 (Unaudited)	30-Jun-13 (Unaudited)	30-Sep-12 (Unaudited)	30-Sep-13 (Unaudited)	30-Sep-12 (Unaudited)	
<b>1</b>	<b>Segment Revenue</b>						
	(a) Domestic	524	1,211	1,355	1,735	2,431	6,175
	(b) International	408	257	363	665	847	975
	<b>Total (Net Sales/Income from Operations)</b>	<b>932</b>	<b>1,468</b>	<b>1,718</b>	<b>2,400</b>	<b>3,278</b>	<b>7,150</b>
<b>2</b>	<b>Segment Results</b>						
	(a) Domestic	(29)	(14)	13	(43)	45	94
	(b) International	44	39	13	83	9	24
	<b>Total</b>	<b>15</b>	<b>25</b>	<b>26</b>	<b>40</b>	<b>54</b>	<b>118</b>
	Less : Finance cost	5	7	6	12	10	36
	<b>Total Profit/(Loss) before Tax</b>	<b>10</b>	<b>18</b>	<b>20</b>	<b>28</b>	<b>44</b>	<b>82</b>
<b>3</b>	<b>Capital Employed (Segment Assets - Liabilities)</b>						
	(a) Unallocated	2,683	2,673	-	2,683	2,670	2655
	<b>Total</b>	<b>2,683</b>	<b>2,673</b>	<b>-</b>	<b>2,683</b>	<b>2,670</b>	<b>2,655</b>

1 The Board of Directors have approved the above financial results, duly reviewed by the audit committee at their respective meetings held on 11th November, 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

Date : 11th November, 2013

**R. K. Mishra**

**Managing Director**