

SUPERTEX INDUSTRIES LIMITED

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

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

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER & NINE MONTHS PERIOD ENDED 31ST DECEMBER, 2014

Rs in Lacs

Sr	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31-Dec-14 (Unaudited)	30-Sep-14 (Unaudited)	31-Dec-13 (Unaudited)	31-Dec-14 (Unaudited)	31-Dec-13 (Unaudited)	31-Mar-14 (Audited)
1	Income from Operations						
	a Net Sales/Income from Operations	2,201	2,154	2,263	5,506	4,663	6,533
	b Other Operating Income	-	1	-	1	1	2
	Total Income from Operations	2,201	2,155	2,263	5,507	4,664	6,536
2	Expenses						
	a Cost of Materials consumed	1,281	1,115	1,675	3,417	2,679	4,243
	b Purchase of Stock-in-Trade	708	870	367	1,584	1,444	1,501
	c Changes in inventories of Finished Goods & Work-in-Progress	(47)	(55)	(16)	(194)	42	27
	d Employee benefits expense	37	33	25	100	78	140
	e Depreciation and amortisation expense	7	7	8	22	29	39
	f Other expenses	176	158	161	478	336	483
	Total Expenses	2,162	2,128	2,220	5,407	4,609	6,432
3	Profit from Operations before Other Income, Finance Costs and exceptional items (1-2)	39	27	43	100	55	104
4	Other Income	5	23	12	38	39	59
5	Profit from Ordinary activities before Finance Cost and exceptional items (3+4)	44	50	55	138	94	163
6	Finance Cost	28	21	7	66	19	57
7	Profit from Ordinary activities after Finance Costs but before exceptional items (5-6)	16	29	48	72	75	106
8	Exceptional items :Profit/(Loss) on Sale of Fixed Assets	-	(1)	(31)	(1)	(31)	(30)
9	Profit from ordinary activities before tax (7-8)	16	28	17	71	45	76
10	Tax Expense	-	-	-	-	-	93
11	Net Profit from ordinary activities after tax (9-10)	16	28	17	71	45	(17)
12	Paid-up Equity Share Capital F.V. Rs 10/-	1,134	1,134	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	1,521	1,521	1,521	1,521
14	Earnings per Share of Rs 10/- each						
	Basic	0.14	0.25	0.15	0.63	0.40	(0.15)
	Diluted	-	-	-	-	-	(0.15)
A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding						
	-Number of Shares	97,09,800	97,10,500	97,10,500	97,09,800	97,10,500	97,10,500
	-Percentage of Shareholding	85.61	85.62	85.62	85.61	85.62	85.62
2	Promoter and Promoter Group Shareholding						
	a) Pledged/Encumbered	Nil	Nil	Nil	Nil	Nil	Nil
	b) Non encumbered						
	-Number of Shares	16,31,520	16,30,820	16,30,820	16,31,520	16,30,820	16,30,820
	-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)	14.39	14.38	14.38	14.39	14.38	14.38
B	INVESTOR COMPLAINTS	3 Months ended 31/12/2014					
	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					

Segmentwise Revenue, Results and Capital Employed
Rs. In Lacs

Sr	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31-Dec-14 (Unaudited)	30-Sep-14 (Unaudited)	31-Dec-13 (Unaudited)	31-Dec-14 (Unaudited)	31-Dec-13 (Unaudited)	31-Mar-14 (Audited)
1	Segment Revenue						
	(a) Domestic	979	1,290	477	2,654	2,212	2,622
	(b) International	1,222	864	1,786	2,852	2,451	3,911
	Total (Net Sales/Income from Operations)	2,201	2,154	2,263	5,506	4,663	6,533
2	Segment Results						
	(a) Domestic	35	(2)	(45)	11	(88)	(104)
	(b) International	9	51	69	126	152	237
	Total	44	49	24	137	64	133
	Less : Finance cost	28	21	7	66	19	57
	Total Profit/(Loss) before Tax	16	28	17	71	45	76
3	Capital Employed (Segment Assets - Liabilities)						
	(a) Unallocated	2,709	2,694	2,700	2,709	2,700	2,638
	Total	2,709	2,694	2,700	2,709	2,700	2,638

1 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 10th February, 2015.

2 The Depreciation based on useful life of assets under provisions of the Companies Act, 2013 with its impact on the Statement of Profit and Loss, is being worked and will be done at the year end and till then the Company continues to provide Depreciation at the old rates as per the Companies Act, 1956

3 As per Accounting Standard (AS)17 on Segment Reporting the Company has identified and reported "Domestic" and "International" as primary business segments, of its single business of "textiles".

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

For SUPERTEX INDUSTRIES LIMITED

Place : MUMBAI

Date : 10th February, 2015

R. K. Mishra

Managing Director