

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 ENDED 30TH JUNE, 2014

Rs in Lacs

Sr	Particulars	Quarter Ended			Year Ended
		30-Jun-14 (Unaudited)	31-Mar-14 (Unaudited)	30-Jun-13 (Unaudited)	31-Mar-14 (Audited)
1	Income from Operations				
	a Net Sales/Income from Operations	1,151	1,870	1,468	6,533
	b Other Operating Income	-	2	5	2
	Total Income from Operations	1,151	1,872	1,473	6,536
2	Expenses				
	a Cost of Materials consumed	1,021	1,564	495	4,243
	b Purchase of Stock-in-Trade	6	57	771	1,501
	c Changes in inventories of Finished Goods & Work-in-Progress	(92)	(15)	58	27
	d Employee benefits expense	30	62	24	140
	e Depreciation and amortisation expense	8	10	12	39
	f Other expenses	145	152	100	491
	Total Expenses	1,117	1,830	1,460	6,440
3	Profit from Operations before Other Income, Finance Costs and exceptional items (1-2)	34	42	13	96
4	Other Income	10	19	12	59
5	Profit from Ordinary activities before Finance Cost and exceptional items (3+4)	44	61	25	155
6	Finance Cost	16	30	7	49
7	Profit from Ordinary activities after Finance Costs but before exceptional items (5-6)	28	31	18	106
8	Exceptional items :Profit/(Loss) on Sale of Fixed Assets	-	-	-	(30)
9	Profit from ordinary activities before tax (7-8)	28	31	18	76
10	Tax Expense	-	-	-	93
11	Net Profit/(Loss) from ordinary activities after tax (9-10)	28	31	18	(17)
12	Paid-up Equity Share Capital F.V. Rs 10/-	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
14	Earnings per Share of Rs 10/- each				
	Basic	0.25	0.27	0.16	(0.15)
	Diluted	0.25	0.27	0.16	(0.15)
A	PARTICULARS OF SHAREHOLDING				
1	Public Shareholding				
	-Number of Shares	97,10,500	97,10,500	96,49,035	97,10,500
	-Percentage of Shareholding	85.62	85.62	85.08	85.62
2	Promoter and Promoter Group Shareholding				
	a) Pledged/Encumbered	Nil	Nil	Nil	Nil
	b) Non encumbered				
	-Number of Shares	16,30,820	16,30,820	16,92,285	16,30,820
	-Percentage of Shareholding (of Promoter Group)	100.00	100.00	100.00	100.00
	-Percentage of Shareholding (of total share Capital)	14.38	14.38	14.92	14.38
B	INVESTOR COMPLAINTS	3 Months ended 30/06/2014			
	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			

Cont'd....2/-

Segmentwise Revenue, Results and Capital Employed**Rs. In Lacs**

Sr	Particulars	Quarter Ended			Year Ended
		30-Jun-14 (Unaudited)	31-Mar-14 (Unaudited)	30-Jun-13 (Unaudited)	31-Mar-14 (Audited)
1	Segment Revenue				
	(a) Domestic	385	410	1,211	2,622
	(b) International	766	1,460	257	3,911
	Total (Net Sales/Income from Operations)	1,151	1,870	1,468	6,533
2	Segment Results				
	(a) Domestic	(22)	(24)	(14)	(82)
	(b) International	66	85	39	237
	Total	44	61	25	155
	Less : Finance cost	16	30	7	49
	Total Profit/(Loss) before Tax	28	31	18	106
3	Capital Employed (Segment Assets - Liabilities)				
	(a) Unallocated	2,666	2,638	2,663	2,638
	Total	2,666	2,638	2,663	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 30th July, 2014.

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 : 30th July, 2014

R. K. Mishra

Managing Director