

**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 AND HALF YEAR ENDED 30TH SEPTEMBER, 2014**

**Rs in Lacs**

Sr	Particulars	Quarter Ended			Half Year Ended		Year Ended	
		30-Sep-14 (Unaudited)	30-Jun-14 (Unaudited)	30-Sep-13 (Unaudited)	30-Sep-14 (Unaudited)	30-Sep-13 (Unaudited)	31-Mar-14 (Audited)	
1	<b>Income from Operations</b>							
	a Net Sales/Income from Operations	2,154	1,151	932	3,305	2,400	6,533	
	b Other Operating Income	1	-	1	1	1	2	
	<b>Total Income from Operations</b>	<b>2,155</b>	<b>1,151</b>	<b>933</b>	<b>3,306</b>	<b>2,401</b>	<b>6,536</b>	
2	<b>Expenses</b>							
	a Cost of Materials consumed	1,115	1,021	509	2,136	1,004	4,243	
	b Purchase of Stock-in-Trade	870	6	306	876	1,077	1,501	
	c Changes in inventories of Finished Goods & Work-in-Progress	(55)	(92)	-	(147)	58	27	
	d Employee benefits expense	33	30	29	63	53	140	
	e Depreciation and amortisation expense	7	8	9	15	21	39	
	f Other expenses	158	145	75	304	175	483	
	<b>Total Expenses</b>	<b>2,128</b>	<b>1,117</b>	<b>928</b>	<b>3,245</b>	<b>2,387</b>	<b>6,432</b>	
3	<b>Profit from Operations before Other Income, Finance Costs and exceptional items (1-2)</b>	<b>27</b>	<b>34</b>	<b>5</b>	<b>61</b>	<b>13</b>	<b>104</b>	
4	Other Income	23	10	10	33	27	59	
5	<b>Profit from Ordinary activities before Finance Cost and exceptional items (3+4)</b>	<b>50</b>	<b>44</b>	<b>15</b>	<b>94</b>	<b>40</b>	<b>163</b>	
6	Finance Cost	21	16	5	38	12	57	
7	<b>Profit from Ordinary activities after Finance Costs but before exceptional items (5-6)</b>	<b>29</b>	<b>28</b>	<b>10</b>	<b>57</b>	<b>28</b>	<b>106</b>	
8	Exceptional items :Profit/(Loss) on Sale of Fixed Assets	(1)	-	-	(1)	-	(30)	
9	<b>Profit from ordinary activities before tax (7-8)</b>	<b>28</b>	<b>28</b>	<b>10</b>	<b>56</b>	<b>28</b>	<b>76</b>	
10	Tax Expense	-	-	-	-	-	93	
11	<b>Net Profit/(Loss) from ordinary activities after tax (9-10)</b>	<b>28</b>	<b>28</b>	<b>10</b>	<b>56</b>	<b>28</b>	<b>(17)</b>	
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	<b>Earnings per Share of Rs 10/- each</b>							
	Basic	0.25	0.25	0.09	0.49	0.25	(0.15)	
	Diluted	-	0.25	-	-	-	(0.15)	
A	<b>PARTICULARS OF SHAREHOLDING</b>							
1	Public Shareholding							
	-Number of Shares	97,10,500	97,10,500	97,10,500	97,10,500	97,10,500	97,10,500	
	-Percentage of Shareholding	85.62	85.62	85.62	85.62	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	16,30,820	16,30,820	16,30,820	16,30,820	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)	14.38	14.38	14.38	14.38	14.38	14.38	
B	<b>INVESTOR COMPLAINTS</b>	<b>3 Months ended 30/09/2014</b>						
	Pending at the beginning of the quarter	Nil						
	Received during the quarter	1						
	Disposed off during the quarter	1						
	Remaining unsolved at the end of the quarter	Nil						

## Statement of Assets and Liabilities

Rs. In Lacs

Sr.	Particulars	As At (Rupees)	
		30-Sep-14 (Unaudited)	31-Mar-14 (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	1,560	1,504
	<b>Sub-total - Shareholders' funds</b>	<b>2,694</b>	<b>2,638</b>
<b>2</b>	<b>Non-Current Liabilities</b>		
	(a) Long Term Borrowings	19	20
	<b>Sub-total - Non-Current Liabilities</b>	<b>19</b>	<b>20</b>
<b>3</b>	<b>Current Liabilities</b>		
	(a) Short Term Borrowings	1,037	793
	(b) Trade Payables	1,133	1,859
	© Other Current Liabilities	80	304
	(d) Short Term Provisions	-	-
	<b>Sub-total - Current Liabilities</b>	<b>2,250</b>	<b>2,956</b>
	<b>TOTAL- EQUITY AND LIABILITIES</b>	<b>4,963</b>	<b>5,614</b>
<b>B</b>	<b>ASSETS</b>		
<b>1</b>	<b>Non-Current Assets</b>		
	(a) Fixed Assets	524	530
	(b) Investments	12	12
	(c) Deferred Tax Assets (net)	462	463
	(d) Long Term Loans and Advances	53	87
	(e) Other Non-Current Assets	-	-
	<b>Sub-total - Non-Current Assets</b>	<b>1,052</b>	<b>1,092</b>
<b>2</b>	<b>Current Assets</b>		
	(a) Inventories	368	219
	(b) Trade Receivables	2,044	2,591
	© Cash and cash equivalents	39	71
	(d) Short Term Loans and Advances	1,360	1,455
	(e) Other Current Assets	101	186
	<b>Sub-total - Current Assets</b>	<b>3,911</b>	<b>4,522</b>
	<b>TOTAL- ASSETS</b>	<b>4,963</b>	<b>5,614</b>

## Segmentwise Revenue, Results and Capital Employed

Rs. In Lacs

Sr	Particulars	Quarter Ended			Half Year Ended		Year Ended 31-Mar-14 (Audited)
		30-Sep-14 (Unaudited)	30-Jun-14 (Unaudited)	30-Sep-13 (Unaudited)	30-Sep-14 (Unaudited)	30-Sep-13 (Unaudited)	
<b>1</b>	<b>Segment Revenue</b>						
	(a) Domestic	1,290	385	524	1,675	1,735	2,622
	(b) International	864	766	408	1,630	665	3,911
	<b>Total (Net Sales/Income from Operations)</b>	<b>2,154</b>	<b>1,151</b>	<b>932</b>	<b>3,305</b>	<b>2,400</b>	<b>6,533</b>
<b>2</b>	<b>Segment Results</b>						
	(a) Domestic	(2)	(22)	(29)	(23)	(43)	(74)
	(b) International	51	66	44	117	83	237
	<b>Total</b>	<b>49</b>	<b>44</b>	<b>15</b>	<b>94</b>	<b>40</b>	<b>163</b>
	Less : Finance cost	21	16	5	38	12	57
	<b>Total Profit/(Loss) before Tax</b>	<b>28</b>	<b>28</b>	<b>10</b>	<b>56</b>	<b>28</b>	<b>106</b>
<b>3</b>	<b>Capital Employed (Segment Assets - Liabilities)</b>						
	(a) Unallocated	2,694	2,666	2,683	2,694	2,683	2,638
	<b>Total</b>	<b>2,694</b>	<b>2,666</b>	<b>2,683</b>	<b>2,694</b>	<b>2,683</b>	<b>2,638</b>

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 8th November, 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 : 8th November, 2014

R. K. Mishra

Managing Director

DIN : 00245600