

SUPERTEX INDUSTRIES LIMITED

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

Tel :+91 22 22095630, Fax: 22087797 CIN : L99999DN1986PLC000046 ; Website : www.supertex.in ; E-Mail: cs@supertex.in

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2015

Rs in Lacs

Sr	Particulars	Quarter Ended			Year Ended
		30-Jun-15 (Unaudited)	31-Mar-15 (Unaudited)	30-Jun-14 (Unaudited)	31-Mar-15 (Audited)
1	Income from Operations				
	a Net Sales/Income from Operations	1,229	1,833	1,151	7,339
	b Other Operating Income	3	3	-	4
	Total Income from Operations	1,232	1,836	1,151	7,343
2	Expenses				
	a Cost of Materials consumed	709	1,155	1,021	4,572
	b Purchase of Stock-in-Trade	329	204	6	1,788
	c Changes in inventories of Finished Goods & Work-in-Progress	8	161	(92)	(33)
	d Employee benefits expense	40	84	30	184
	e Depreciation and amortisation expense	8	8	8	30
	f Other expenses	113	152	145	630
	Total Expenses	1,207	1,764	1,117	7,171
3	Finance Costs and exceptional items (1-2)	25	72	34	172
4	Other Income	11	42	10	80
5	Profit from Ordinary activities before Finance Cost and exceptional items (3+4)	36	114	44	252
6	Finance Cost	30	65	16	131
7	Profit from Ordinary activities after Finance Costs but before exceptional items (5-6)	6	49	28	121
8	Exceptional items :Profit/(Loss) on Sale of Fixed Assets	-	-	-	(1)
9	Profit from ordinary activities before tax (7-8)	6	49	28	120
10	Tax Expense	-	43	-	43
11	Net Profit/(Loss) from ordinary activities after tax (9-10)	6	6	28	77
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	1,577	1,521	1,577
14	Earnings per Share of Rs 10/- each				
	Basic	0.05	0.05	0.25	0.68
	Diluted	-	-	0.25	0.68
A	PARTICULARS OF SHAREHOLDING				
1	Public Shareholding				
	-Number of Shares	97,10,272	97,09,800	97,10,500	97,09,800
	-Percentage of Shareholding	85.62	85.61	85.62	85.61
2	Promoter and Promoter Group Shareholding				
	a) Pledged/Encumbered	Nil	Nil	Nil	Nil
	b) Non encumbered				
	-Number of Shares	16,31,048	16,31,520	16,30,820	16,31,520
	-Percentage of Shareholding (of Promoter Group)	100.00	100.00	100.00	100.00
	-Percentage of Shareholding (of total share Capital)	14.38	14.39	14.38	14.39
B	INVESTOR COMPLAINTS	3 Months ended 30/06/2015			
	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			

Cont'd.....2/-

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

Sr	Particulars	Quarter Ended			Year Ended
		30-Jun-15 (Unaudited)	31-Mar-15 (Unaudited)	30-Jun-14 (Unaudited)	31-Mar-15 (Audited)
1	Segment Revenue				
	(a) Domestic	703	1,018	385	3,672
	(b) International	526	815	766	3,667
	Total (Net Sales/Income from Operations)	1,229	1,833	1,151	7,339
2	Segment Results				
	(a) Domestic	(11)	17	(22)	29
	(b) International	47	97	66	223
	Total	36	114	44	252
	Less : Finance cost	30	65	16	131
	Total Profit/(Loss) before Tax	6	49	28	121
3	Capital Employed (Segment Assets - Liabilities)				
	(a) Unallocated	1,583	2,711	2,666	2,711
	Total	1,583	2,711	2,666	2,711

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 31st July, 2015.

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 : 31st July, 2015

R. K. Mishra

Managing Director