

SUPERTEX INDUSTRIES LIMITED

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

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

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS PERIOD ENDED 31ST DECEMBER, 2021

(Rs in Lakhs)

Sr	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
		31-Dec-21	30-Sep-21	31-Dec-20	31-Dec-21	31-Dec-20	31-Mar-21
I	Revenue from operations	2,198	1,414	1,881	4,579	2,770	6,442
II	Other income	5	-	1	5	1	4
III	Total Income (I + II)	2,203	1,414	1,882	4,584	2,771	6,446
IV	Expenses:						
	a. Cost of materials consumed	1,012	564	509	2,109	1,129	1,903
	b. Purchases/Consumption of Stock-in-Trade	978	458	921	1,529	964	3,527
	c. Changes in inventories of Finished goods, Stock-in-Trade and Work-in-Progress	(123)	135	(7)	120	(26)	(195)
	d. Employee benefits expense	89	65	100	222	187	293
	e. Depreciation and amortization expense	20	18	18	58	54	72
	f. Finance cost	69	72	61	220	163	268
	g. Other expenses	135	92	158	351	342	527
	Total Expenses	2,180	1,404	1,760	4,609	2,814	6,395
V	Profit before exceptional items and tax (III - IV)	23	10	122	(24)	(43)	51
VI	Exceptional items	-	-	-	-	-	-
VII	Profit before tax (V - VI)	23	10	122	(24)	(43)	51
VIII	Tax expense:						
	(1) Current tax	-	-	-	-	-	-
	(2) Deferred tax	(5)	(2)	10	(8)	8	5
IX	Profit (Loss) for the period (VII + VIII)	18	8	132	(32)	(35)	56
X	Other Comprehensive Income (Net of tax)						
	-Items that will not be reclassified to Statement of Profit and Loss	(1)	(2)	(1)	(4)	(3)	(5)
XI	Total Comprehensive Income for the period (IX-X)	17	6	131	(36)	(38)	51
XII	Paid-up Equity Share Capital (Face Value of Rs. 10/- each)	1,134	1,134	1,134	1,134	1,134	1,134
XIII	Earnings per equity share :						
	(1) Basic	0.15	0.05	1.16	(0.32)	(0.34)	0.45
	(2) Diluted	0.15	0.05	1.16	(0.32)	(0.34)	0.45
Segmentwise Revenue, Results and Capital Employed							
Sr	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
		31-Dec-21	30-Sep-21	31-Dec-20	31-Dec-21	31-Dec-20	31-Mar-21
1	Segment Revenue						
	(a) Domestic	2,198	1,387	1,849	4,481	2,614	6,317
	(b) International	-	27	32	98	156	125
	Total (Net Sales/Income from Operations)	2,198	1,414	1,881	4,579	2,770	6,442
2	Segment Results						
	(a) Domestic	92	79	188	200	130	367
	(b) International	(1)	3	(5)	(5)	(10)	(48)
	Total	91	82	183	195	120	319
	Less : Finance cost	69	72	61	220	163	268
	Total Profit/(Loss) before Tax	23	10	122	(24)	(43)	51
3	Capital Employed (Segment Assets - Liabilities)						
	(a) Unallocated	2,939	2,922	2,885	2,939	2,885	2,975
	Total	2,939	2,922	2,885	2,939	2,885	2,975

Notes:

- 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 9th February, 2022.
- The above standalone result has been prepared in accordance with Indian Accounting Standards ('Ind AS') notified under section 133 of the Companies Act, 2013 read together with the Companies (Indian Accounting Standards) Rules 2015.
- The Company has identified and reported two reportable segments, "Domestic" and "International" in accordance with the requirements of Ind-AS 108.
- Previous Year/Quarter figures have been regrouped/recast wherever necessary to make them comparable.

For SUPERTEX INDUSTRIES LIMITED

R K Mishra

Chairman & Managing Director

Place : MUMBAI

Date : 9th February, 2022