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 ENDED 30TH JUNE, 2025

(Rs in Lakhs)

Sr	Particulars	Quarter Ended			Year Ended
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
		30-Jun-25	31-Mar-25	30-Jun-24	31-Mar-25
I	Revenue from operations	818	1,072	2,930	7,340
II	Other income	-	19	-	19
III	**Total Income (I + II)**	818	1,091	2,930	7,359
IV	Expenses:				
	a. Cost of materials consumed	699	880	2,724	6,460
	b. Purchases/Consumption of Stock-in-Trade	-	6	-	6
	c. Changes in inventories of Finished goods, Stock-in-Trade and Work-in-Progress	(56)	29	(59)	(89)
	d. Employee benefits expense	65	32	60	238
	e. Depreciation and amortization expense	19	19	19	76
	f. Finance cost	60	69	64	263
	g. Other expenses	80	68	113	367
	Total Expenses	868	1,103	2,921	7,321
V	**Profit before exceptional items and tax (III - IV)**	(50)	(12)	9	38
VI	Exceptional items - Sales tax of earlier year	-	-	-	-
VII	**Profit before tax (V- VI)**	(50)	(12)	9	38
VIII	**Tax expense:**				
	(1) Current tax	-	-	-	-
	(2) Deferred tax	13	(63)	(13)	(46)
IX	**Profit (Loss) for the period (VII + VIII)**	(37)	(75)	(4)	(8)
X	**Other Comprehensive Income (Net of tax)**				
	-Items that will not be reclassified to Statement of Profit and Loss	(3)	24	(1)	20
XI	**Total Comprehensive Income for the period (IX-X)**	(40)	(51)	(5)	12
XII	**Paid-up Equity Share Capital (Face Value of Rs. 10/- each)**	1,134	1,134	1,134	1,134
XIII	**Earnings per equity share :**				
	(1) Basic	(0.35)	(0.44)	(0.04)	0.11
	(2) Diluted	(0.35)	(0.44)	(0.04)	0.11

Segmentwise Revenue, Results and Capital Employed

Sr	Particulars	Quarter Ended			Year Ended
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
		30-Jun-25	31-Mar-25	30-Jun-24	31-Mar-25
1	**Segment Revenue**				
	(a) Domestic	818	1,072	2,930	7,340
	(b) International	-	-	-	-
	Total (Net Sales/Income from Operations)	818	1,072	2,930	7,340
2	**Segment Results**				
	(a) Domestic	10	57	73	301
	(b) International	-	-	-	-
	Total	10	57	73	301
	Less : Finance cost	60	69	64	263
	Total Profit/(Loss) before Tax	(50)	(12)	9	38
3	**Capital Employed (Segment Assets - Liabilities)**				
	(a) Unallocated	2,979	3,019	3,002	3,019
	Total	2,979	3,019	3,002	3,019

Notes:

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 12th August, 2025.

2 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.

3 The Company has identified and reported two reportable segments,"Domestic" and "International" in accordance with the requirements of Ind-AS 108.

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

Place : MUMBAI

Date : 12th August, 2025

For SUPERTEX INDUSTRIES LIMITED

R K Mishra

Chairman & Managing Director

For Supertex Industries Limited

Chairman and Managing Director

DIN : 00245600

For Supertex Industries Limited

DIRECTOR & CFO

DIN : 00304796