SUPERTEX INDUSTRIES LIMITED

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

CIN: L9999DN1986PLC000046; Website: www.supertex.in; E-Mail: info@supertex.in

Sr	Particulars	Quarter Ended			Half V	(Rs in Lakhs) ear Ended	Year Ended
	A Street American	(Unaudited) (Unaudited)		(Unaudited) 30-Sep-24	(Unaudited) 30-Sep-25	(Unaudited)	(Audited)
			30-Jun-25			30-Sep-24	31-Mar-25
1	Revenue from operations	2,066	818	1,242	2,884	4,173	7,34
H	Other income	285				7,170	19
111	Total Income (I + II)	2,066	818	1,242	2,884	4,173	7,359
IV	Expenses:			135.15	2,007	4,175	1,00.
	a. Cost of materials consumed	1,690	699	984	2,389	3,708	6,460
	b. Purchases/Consumption of Stock-in-Trade	1		3	2,000	0,700	0,400
	c. Changes in inventories of Finished goods, Stock-in-Trade and Work-in-Progress	49	(56)	24	(7)	(36)	(89
	d. Employee benefits expense	63	65	69	128	129	238
	e. Depreciation and amortization expense	18	19	19	37	38	76
	f. Finance cost	66	60	63	126	127	263
	g. Other expenses	97	80	79	177	192	367
	Total Expenses	1,982	868	1,237	2,850	4.158	7,321
V	Profit before exceptional items and tax (III - IV)	84	(50)	6	34	4,136	38
VI	Exceptional items		(00)	-	34	45	30
VII	Profit before tax (V- VI)	84	(50)	- 6	34	15	38
VIII	Tax expense:	51	(50)	9	- 94	10	- 30
	(1) Current tax						1.1
	(2) Deferred tax	(22)	-13	51	(9)	37	- /40
IX	Profit (Loss) for the period (VII + VIII)	62	(37)	56	25	52	(46
X	Other Comprehensive Income (Net of tax)		(57)	36	20	52	[8
	-Items that will not be reclassified to Statement of Profit and Loss		(3)	(2)	(3)	(2)	0.0
ΧI	Total Comprehensive Income for the period (IX-X)	62	(40)	54	22	(3)	20
XII	Paid-up Equity Share Capital (Face Value of Rs. 10/- each)	1,134	1,134	1,134	1,134		12
XIII	Earnings per equity share :	1,104	1,104	1,104	1,134	1,134	1,134
	(1) Basic	0.54	(0.35)	0.48	0.40	2.40	
_	(2) Diluted	0.54	(0.35)	0.48	0.19	0.43	0.11
	Segmentwise Revenue, Results and Capital Employed	0.04	(0.55)	0.46			0.11
Sr	Particulars	0.1.5.1.			(Rs in Lakhs)		
534.	r di doulai s		Quarter Ended			ar Ended	Year Ended
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
	Segment Revenue	30-Sep-25	30-Jun-25	30-Sep-24	30-Sep-25	30-Sep-24	31-Mar-25
	(a) Domestic	2000	240				
	(b) International	2,066	818	1,242	2,884	4,173	7,340
	Total (Net Sales/Income from Operations)	2.000	- 0/0	*	(*)	E - E	
0	restar (rest dereamounte from Operations)	2,066	818	1,242	2,884	4,173	7,340

0-	Processing to					(ICS III LAKIIS)	
Sr	Particulars		Quarter Ended			Half Year Ended	
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
		30-Sep-25	30-Jun-25	30-Sep-24	30-Sep-25	30-Sep-24	31-Mar-25
.1	Segment Revenue						
	(a) Domestic	2,066	818	1,242	2,884	4,173	7,340
	(b) International		-		168	9 .	1,12,12
	Total (Net Sales/Income from Operations)	2,066	818	1,242	2,884	4,173	7,340
2	Segment Results				2,5,5,01	30,72.5.	7,040
	(a) Domestic	150	10	69	160	142	301
	(b) International	3E1	91	-	(Se)	2	
	Total	150	10	69	160	142	301
	Less : Finance cost	66	60	63	126	127	263
	Total Profit/(Loss) before Tax	84	(50)	6	34	15	38
3	Capital Employed (Segment Assets - Liabilities)						
	(a) Unallocated	3,041	2,979	3,056	3,041	2,979	3,019
	Total	3,041	2,979	3,056	3,041	2,979	3,019

For Supervex Industries Limited

Chairman and Managing Director

For Supertex Industries Limited

DIRECTOR & CFO DIN: 00304796

A ASSETS Non-Current Assets (a) Property, Plant and Equipment (b) Capital Work in Progress (c) Other Intangible assets (d) Financial Assets (in) Loans (Others) (ii) Others (Deposits) (e) Deferred Tax Assets (net) (b) Financial Assets (in) Loans (Others) (ii) Others (Deposits) (e) Deferred Tax Assets (net) (iii) Others (Deposits) (e) Deferred Tax Assets (net) (iii) Others (Deposits) (e) Deferred Tax Assets (net) (iii) Others (Deposits) (iii) Other Sakets (iii) Other Financial Assets (iii) Other Financial Assets (iii) Other Sakets	Statement of Assets and Liabilities	Rs. In Lacs	Rs. In Lacs
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Non-Current Assets		(Unaudited)	(Audited)
(a) Property, Plant and Equipment (b) Capital Work in Progress (c)Other Intangible assets (d)Financial Assets (i) Loans (Others) (ii) Others (Deposits) (2) Deferred Tax Assets (net) 2 Current Assets (a) Inventories (b) Financial Assets (i) Trade Receivables (ii) Cash and cash equivalents (iii) Other Bank balance (iv)Other Financial Assets (c) Other Current Assets 1 Equity (a) Equity Share Capital (b) Other Equity Liabilities 2 Non-Current Liabilities (a) Financial Liabilities (a) Financial Liabilities (a) Financial Liabilities (b) Provisions Sub-total - Non-Current Liabilities (i) Borrowings (b) Provisions Sub-total - Non-Current Liabilities (i) Borrowings (b) Provisions Sub-total - Non-Current Liabilities (i) Borrowings (ii) Trade Payables - Total outstanding dues of Creditors other than Micro and Small enterprises - Total outstanding dues of Creditors other than Micro and Small enterprises - Total outstanding dues of Creditors other than Micro and Small enterprises - Total outstanding dues of Creditors other than Micro and Small enterprises - Total outstanding dues of Creditors other than Micro and Small enterprises - Total outstanding dues of Creditors other than Micro and Small enterprises - Total outstanding dues of Creditors other than Micro and Small enterprises - Total outstanding dues of Creditors other than Micro and Small enterprises - Total outstanding dues of Creditors other than Micro and Small enterprises - Total outstanding dues of Creditors other than Micro and Small enterprises - Total outstanding dues of Creditors other than Micro and Small enterprises - Total outstanding dues of Creditors other than Micro and Small enterprises - Total outstanding dues of Creditors other than Micro and Small enterprises - Total outstanding dues of Creditors other than Micro and Small enterprises - Total outstanding dues of Creditors other than Micro and Small enterprises - Total outstanding dues of Creditors other than Micro and Small enterprises - Total outstanding dues of Creditors other than Micro and			
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(c) Other Intangible assets (d) Financial Assets (i) Loans (Others)	(a) Property, Plant and Equipment	1,078	1,114
(d) Financial Assets (i) Loans (Others)	(b) Capital Work in Progress		120
(ii) Others (Deposits) (e) Deferred Tax Assets (net) Sub-total - Non-Current Assets	(c)Other Intangible assets		79
(e) Deferred Tax Assets (net) 2 Current Assets (a) Inventories (b) Financial Assets (i) Trade Receivables (ii) Cash and cash equivalents (iii) Other Bank balance (iv) Other Financial Assets (c) Other Current Assets EQUITY AND LIABILITIES 1 Equity (a) Equity Share Capital (b) Other Equity Liabilities 2 Non-Current Liabilities (a) Financial Liabilities (i) Borrowings (b) Provisions Sub-total - Non-Current Liabilities (a) Financial Liabilities (i) Borrowings (b) Provisions Sub-total - Non-Current Liabilities (a) Financial Liabilities (i) Borrowings (b) Provisions Sub-total - Non-Current Liabilities (a) Financial Liabilities (b) Other Current Liabilities (c) Provisions Sub-total - Non-Current Liabilities (d) Borrowings (e) Provisions Sub-total - Non-Current Liabilities (e) Borrowings (f) Trade Payables (g) Financial Liabilities (g) Financial Liabilities (g) Borrowings (g) Financial Liabilities (g) Financial Liabilities (g) Borrowings (g) Financial Liabilities (g) Financial Liabilities (g) Financial Liabilities (g) Financial Liabilities (g) Fi	(d)Financial Assets (i) Loans (Others)		
Sub-total - Non-Current Assets 1,269 1	(ii) Others (Deposits)	23	2
Current Assets	(e) Deferred Tax Assets (net)	167	17
(a) Inventories (b) Financial Assets (i) Trade Receivables (ii) Cash and cash equivalents (iii) Other Bank balance (iv)Other Financial Assets (c) Other Current Assets (d) Equity AND LIABILITIES (e) Equity (a) Equity Share Capital (b) Other Equity (c) Equity (d) Equity (e) Equity (e) Equity (f) Equity (g) E	Sub-total - Non-Cui	rrent Assets 1,269	1,31
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(i) Trade Receivables (ii) Cash and cash equivalents (iii) Other Bank balance (iv) Other Financial Assets (c) Other Current Assets (c) Other Current Assets Sub-total - Current Assets 5,829 6,829 6 TOTAL- ASSETS 8,098 7 8 EQUITY AND LIABILITIES 1 Equity (a) Equity Share Capital (b) Other Equity Liabilities 2 Non-Current Liabilities (a) Financial Liabilities (i) Borrowings (b) Provisions Sub-total - Non-Current Liabilities (a) Financial Liabilities (i) Borrowings (a) Financial Liabilities (i) Borrowings (b) Provisions Sub-total - Non-Current Liabilities (i) Borrowings (a) Financial Liabilities (b) Other Current Liabilities (c) Provisions Sub-total - Current Liabilities (d) Other Current Liabilities (e) Other Current Liabilities (f) Other Current Liabilities (g) Sub-total - Current Liabilities (g) Other Current Liabilities	(b) Financial Assets		1
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Sub-total - Current Assets 6,829 6 6 7 7 7 7 7 7 7 7	- Production of the second contract of the se	15.4.5	
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EQUITY AND LIABILITIES Equity (a) Equity Share Capital (b) Other Equity Liabilities Non-Current Liabilities (a) Financial Liabilities (i) Borrowings (b) Provisions Sub-total - Non-Current Liabilities (a) Financial Liabilities (ii) Borrowings (b) Provisions Sub-total - Non-Current Liabilities (ii) Borrowings (ii) Trade Payables -Total outstanding dues of Micro and Small enterprises -Total outstanding dues of Creditors other than Micro and Small enterprises (b) Other Current Liabilities (c) Provisions Sub-total - Current Liabilities 435 (c) Provisions		D) CAN COLOR SECTION CO.	
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Sub-total - Non-Current Liabilities (a) Financial Liabilities (i) Borrowings (ii) Trade Payables -Total outstanding dues of Micro and Small enterprises -Total outstanding dues of Creditors other than Micro and Small enterprises (b) Other Current Liabilities (c) Provisions Sub-total - Current Liabilities 79 2,041 1, 1, 1, 2,041 1, 2,041 1, 3,481 1, 4,978 3,			
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(b) Other Current Liabilities (c) Provisions Sub-total - Current Liabilities 435 20 3,435 4,978 3,435 4,978 3,435		74	2:
(c) Provisions 20 Sub-total - Current Liabilities 4,978 3,		ises 2,481	1,66
Sub-total - Current Liabilities 4,978 3	(b) Other Current Liabilities	435	41:
	(c) Provisions		
	Sub-total - Currer	nt Liabilities 4,978	
TOTAL- EQUITY AND LIABILITIES 8,098 7	TOTAL- EQUITY AND I	LIABILITIES 8,098	7,357

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 13th November, 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.

For SUPERTEX INDUSTRIES LIMITED

R K Mishra

Chairman & Managing Director

Date : 13th November, 2025

Place: MUMBAI

For Superter Industries Limited

Chairman and Managing Director

For Supertex Industries Limited

DIRECTOR & CFG DIN: 00304796

SUPERTEX INDUSTRIES LIMITED CASH FLOW STATEMENT FOR THE HALF YEAR ENDED 30TH SEPTEMBER, 2025 (Rs in Lakhs)

_				(RS IN Lakns)			
			Current Period	Previous Period			
			30-Sep-25	30-Sep-24			
			(Unaudited)	(Unaudited)			
Α	CASH FLOW FROM	OPERATING ACTIVITIES					
		Profit beforeTax	33.82	14.68			
	Adjusted for :						
	42.1	Fair valuation items OCI other adjustments	(2.92)	(2.92)			
		Depreciation and Amortisation Expense	37.25	37.70			
		Finance Costs	126.06	126.85			
			160.39	161.63			
	Operating Profit before Working Capital Changes		194.21	176.31			
	Adjusted for :	LUN N. Marke Mr. W. Mr.		V			
		Trade and Other Receivables	(932.90)	36.28			
		Inventories	33.62	(141.53)			
		Trade and Other Payables	802.71	180.34			
			(96.57)	75.09			
	Cash Generated from Operations		97.64	251.40			
		Less : Taxes Paid					
	Net Cash from Opera	ating Activities	97.64	251.40			
В	CASH FLOW FROM INVESTING ACTIVITIES						
		Purchase of Property, Plant and Equipment	(1.50)	(7.40)			
		Capital Work-in-Progress					
	Net Cash used in Investing Activities		(1.50)	(7.40)			
~			96.14	244.00			
С	CASH FLOW FROM FINANCING ACTIVITIES						
		Proceeds from Borrowings	(330.28)	46.10			
		Loans		-1.17			
		Other Assets/Liabilities	91.21	(0.89)			
		Short Term Borrowings (net)	281.83	-163.11			
		Finance Cost	(126.06)	(126.85)			
	Net Cash generated in Financing Activities		(83.30)	(245.92)			
	Net Increase/(Decrease) in Cash and Cash Equivalents		12.84	(1.92)			
		Cash and Cash Equivalents	53.09	109.69			
		ash and Cash Equivalents	65.93	107.77			
	Seed and the Control of the Control	22 DOS 1914, A CAMPONDO 1 MARIA 2000 PER	12.84	1.92			

For Supertex Industries Limited

Chairman and Managing Director

For Supertex Industries Limited

DIRECTOR & CFO DIN: 00304796