

# **SUPERTEX INDUSTRIES LIMITED**

**An ISO 9001:2015 Certified Company**

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CIN.: L99999DN1986PLC000046



SIL: 2018-19: 0349

November 14, 2018

Department of Corporate Services  
Bombay Stock Exchange Limited  
1<sup>st</sup> Floor, P.J. Towers,  
Dalal Street, Fort,  
Mumbai - 400001

**Scrip Code: 526133**

Dear Sir,

Sub: **Outcome of Board Meeting**

This is to inform the Exchange that the Meeting of the Board of Directors of the Company was held today i.e. 14<sup>th</sup> November, 2018 where the Board has considered and approved the unaudited financial results of the Company for the quarter ended 30<sup>th</sup> September, 2018. We are pleased to enclose copy of the same along with the Limited Review Report of the Auditors.

Kindly take the above on record and do the needful.

Thanking you,

Yours faithfully,

For **SUPERTEX INDUSTRIES LIMITED**



**MR S K MISHRA**  
**DIRECTOR AND CFO**  
**DIN : 00304796**

### Limited Review Report

To,  
The Board of Directors,  
Supertex Industries Limited

We have reviewed the accompanying statement of unaudited standalone financial results of Supertex Industries Limited ("the Company") for the quarter ended as on September 30<sup>th</sup> 2018, (the "statement"). This statement has been prepared in accordance with the recognition and measurement principles laid down in the India Accounting standard 34 " Interim Financial Reporting" (Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India. This statement is the responsibility of the company's management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, Review of Interim Financial Information performed by the Independent Auditor of the entity issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free from material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results, prepared in accordance with applicable Indian Accounting Standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.



For S.M.Gupta & Co.  
Chartered Accountants  
ICAI FRN 310015E

*Neena Ramgarhia*  
Neena Ramgarhia  
Partner  
Membership No. 67157

Place: Mumbai.  
Date: November 14<sup>th</sup>, 2018



Statement of Assets and Liabilities		Rs. In Lacs	Rs. In Lacs
Sr.	Particulars	As At 30-Sep-18 (Unaudited)	As At 31-Mar-18 (Audited)
<b>A</b>	<b>ASSETS</b>		
<b>1</b>	<b>Non-Current Assets</b>		
	(a) Property, Plant and Equipment	863	887
	(b) Capital work-in-progress	44	44
	(c) Other Intangible assets	2	2
	(d) Financial Assets		
	(i) Investments	-	14
	(ii) Loans and Advances	92	101
	(e) Deferred Tax Assets (net)	355	383
	(f) Other Non-Current Assets	21	-
	<b>Sub-total - Non-Current Assets</b>	<b>1,377</b>	<b>1,432</b>
<b>2</b>	<b>Current Assets</b>		
	(a) Inventories	681	904
	(b) Financial Assets		
	(i) Investments	-	-
	(ii) Trade Receivables	3,899	4,250
	(iii) Cash and cash equivalents	32	24
	(iv) Bank balances other than (iii) above	20	17
	(v) Loans and Advances	913	719
	(c) Other Current Assets	383	215
	<b>Sub-total - Current Assets</b>	<b>5,927</b>	<b>6,128</b>
	<b>TOTAL- ASSETS</b>	<b>7,304</b>	<b>7,560</b>
<b>B</b>	<b>EQUITY AND LIABILITIES</b>		
<b>1</b>	<b>Equity</b>		
	(a) Equity Share Capital	1,134	1,134
	(b) Other Equity	1,714	1,704
	<b>Sub-total - Equity</b>	<b>2,848</b>	<b>2,838</b>
	<b>Liabilities</b>		
<b>2</b>	<b>Non-Current Liabilities</b>		
	(a) Financial Liabilities		
	(i) Borrowings	47	47
	(b) Provisions	44	41
	<b>Sub-total - Non-Current Liabilities</b>	<b>91</b>	<b>88</b>
<b>3</b>	<b>Current Liabilities</b>		
	(a) Financial Liabilities		
	(i) Borrowings	1,841	1,648
	(ii) Trade Payables	2,360	2,646
	(b) Other Current Liabilities	139	301
	(c) Provisions	24	39
	<b>Sub-total - Current Liabilities</b>	<b>4,365</b>	<b>4,634</b>
	<b>TOTAL- EQUITY AND LIABILITIES</b>	<b>7,304</b>	<b>7,560</b>

**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 14th November, 2018.
- 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

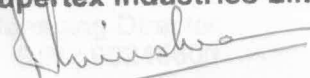
Place : MUMBAI

Date : 14th November, 2018

R K Mishra

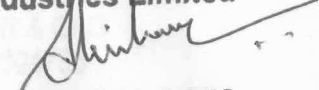
Chairman & Managing Director

For Supertex Industries Limited



Chairman and Managing Director  
DIN : 00245600

For Supertex Industries Limited



DIRECTOR & CFO  
DIN : 00304796