

# SUPERTEX INDUSTRIES LIMITED

An ISO 9001:2015 Certified Company

HEAD OFFICE : BALKRISHNA KRUPA, 2ND FLOOR,  
45/49, BABU GENU ROAD, PRINCESS STREET,  
MUMBAI - 400 002  
TEL.: 91-22-22095630 / 31, 22069034 • FAX : 91-22-22087797  
EMAIL : supertex@vsnl.com • WEBSITE : www.supertex.in  
CIN : L99999DN1986PLC000046



29<sup>th</sup> September, 2020

The BSE Limited  
P. J. Towers  
Dalal Street, Fort  
Mumbai - 400 001

**SCRIP CODE: 526133**

Dear Sir,

**Sub: Revised Outcome of Board Meeting dated 15/09/2020, after rectifying the discrepancies**

Pursuant to your mail received on 28<sup>th</sup> September, 2020, the revised Quarterly Results for the quarter ended 30<sup>th</sup> June, 2020 are attached herewith for your reference and record.

Kindly find the same in order.

Thanking you,

Yours faithfully,

For **SUPERTEX INDUSTRIES LIMITED**



**S K MISHRA  
DIRECTOR AND CFO**

**LIMITED REVIEW REPORT FOR QUARTER ENDED 30<sup>th</sup> June, 2020**

To,  
The Board of Directors  
Supertex Industries Limited  
Mumbai

Ref: Report on financial results for the quarter ended as on 30<sup>th</sup> June, 2020

We have reviewed the accompanying statement of unaudited standalone financial results of **Supertex Industries Limited** ("the Company") for the quarter ended 30<sup>th</sup> June, 2020 (the "statement") being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, as amended.

This statement is the responsibility of the Company's Management and has been approved by the Board of Directors and has been prepared in accordance with the recognition and measurement principles laid down in Indian 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. 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 of 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 (Ind AS) 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  
FRN No: 310015E**



*Neena Ramgarhia*

**Neena Ramgarhia  
Partner  
Membership No: 067157**

**Place: Mumbai  
Date: 15<sup>th</sup> September, 2020  
UDIN: 20067157AAAABT3302**

**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 QUARTER ENDED 30TH JUNE, 2020**

Sr	Particulars	(Rs in Lakhs)			
		Quarter Ended		Year Ended	
		(Unaudited) 30-Jun-20	(Audited) 31-Mar-20	(Unaudited) 30-Jun-19	(Audited) 31-Mar-20
I	Revenue from operations	187	3,574	1,875	12,621
II	Other income	-	1	2	4
III	<b>Total Income (I + II)</b>	<b>187</b>	<b>3,575</b>	<b>1,877</b>	<b>12,625</b>
IV	Expenses:				
	a. Cost of materials consumed	123	2,492	1,520	8,773
	b. Purchases of Stock-in-Trade	-	475	188	2,068
	c. Changes in inventories of Finished goods, Stock-in-Trade and Work-in-Progress	(21)	86	(140)	210
	d. Employee benefits expense	48	96	58	286
	e. Depreciation and amortization expense	20	12	17	64
	f. Finance cost	40	95	58	272
	g. Other expenses	78	253	171	847
	<b>Total Expenses</b>	<b>288</b>	<b>3,509</b>	<b>1,872</b>	<b>12,520</b>
V	<b>Profit before exceptional and extraordinary items and tax (III - IV)</b>	<b>(101)</b>	<b>66</b>	<b>5</b>	<b>105</b>
VI	Exceptional items	-	-	-	-
VII	<b>Profit before tax (V - VI)</b>	<b>(101)</b>	<b>66</b>	<b>5</b>	<b>105</b>
VIII	Tax expense:				
	(1) Current tax	-	-	-	-
	(2) Deferred tax	(1)	4	9	(6)
IX	<b>Profit (Loss) for the period (IX-XI)</b>	<b>(102)</b>	<b>70</b>	<b>14</b>	<b>99</b>
X	<b>Other Comprehensive Income (Net of tax)</b>				
	-Items that will not be reclassified to Profit or Loss	1.15	2	0.85	(1)
XI	<b>Total Comprehensive Income for the period (IX+X)</b>	<b>(103)</b>	<b>72</b>	<b>13</b>	<b>98</b>
XII	<b>Paid-up Equity Share Capital (Face Value of Rs. 10/- each)</b>	<b>1,134</b>	<b>1,134</b>	<b>1,134</b>	<b>1,134</b>
XIII	<b>Earnings per equity share :</b>				
	(1) Basic	(0.91)	0.63	0.12	0.86
	(2) Diluted	(0.91)	0.63	0.12	0.86
<b>Supertex Industries Ltd</b>					
<b>Segmentwise Revenue, Results and Capital Employed</b>					
(Rs in Lakhs)					
Sr	Particulars	Quarter Ended		Year Ended	
		(Unaudited) 30-Jun-20	(Audited) 31-Mar-20	(Unaudited) 30-Jun-19	(Audited) 31-Mar-20
1	<b>Segment Revenue</b>				
	(a) Domestic	153	1,318	851	5,034
	(b) International	34	2,256	1,024	7,587
	<b>Total (Net Sales/Income from Operations)</b>	<b>187</b>	<b>3,574</b>	<b>1,875</b>	<b>12,621</b>
2	<b>Segment Results</b>				
	(a) Domestic	(59)	83	18	177
	(b) International	(2)	78	45	200
	<b>Total</b>	<b>(61)</b>	<b>161</b>	<b>63</b>	<b>377</b>
	Less : Finance cost	40	95	58	272
	<b>Total Profit/(Loss) before Tax</b>	<b>(101)</b>	<b>66</b>	<b>5</b>	<b>105</b>
3	<b>Capital Employed (Segment Assets - Liabilities)</b>				
	(a) Unallocated	2,816	2,919	2,838	2,919
	<b>Total</b>	<b>2,816</b>	<b>2,919</b>	<b>2,838</b>	<b>2,919</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 15th September, 2020.
- 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.

**For SUPERTEX INDUSTRIES LIMITED**

**R K MISHRA**

**CHAIRMAN & MANAGING DIRECTOR**

**Place : MUMBAI**

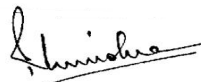
**Date : 15th September, 2020**

**For SUPERTEX INDUSTRIES LIMITED**



**DIRECTOR & CFO**  
DIN 00304796

**For SUPERTEX INDUSTRIES LIMITED**



**CHAIRMAN & MANAGING DIRECTOR**  
DIN 00245600