

General information about company	
Script code*	526135
NSE Symbol*	NOTLISTED
NSDL Symbol*	NOTLISTED
ISIN*	80180101004
Name of company	SUPERTEX INDUSTRIES LIMITED
Type of company	SME
Class of security	Equity
Date of start of financial year	01-04-2024
Date of end of financial year	31-03-2025
Date of board meeting when results were approved	30-05-2025
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	19-05-2025
Description of presentation currency	INR
Level of rounding	Lakhs
Reporting Type	Quarterly
Reporting Quarter	Fourth quarter
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited for the quarter ended	Audited
Whether results are audited or unaudited for the Year to date for current period ended/year ended	Audited
Signatory Reporting	Multi signatory
Description of single signatory	
Start date and time of board meeting	30-05-2025 16:00
End date and time of board meeting	30-05-2025 16:45
Whether cash flow statement is applicable on company	Yes
Type of cash flow statement	Cash Flow Indirect
Declaration of unreserved/offset options or statement on impact of audit qualification	Declaration of unreserved options
Whether the company has any related party?	Yes
Whether the company has entered into any Related Party transaction during the selected half year for which it wants to submit disclosure?	Yes
(i) We declare that the acceptance of fixed deposits by the bank/Non-Banking Finance Company are at the terms uniformly applicable/offered to all shareholders/debts.	NA
(ii) We declare that the scheduled commercial bank, as per RBI circular RBI/DBR/2015-16/19 dated March 03, 2016, has allowed additional interest of one per cent per annum, over and above the rate of interest mentioned in the schedule of interest rate on savings or term deposits of bank's staff and their exclusive associations as well as on deposits of Chairman, Chairman & Managing Director, Executive Director or such other Executives appointed for a fixed tenure.	NA
(iii) Whether the company is a "high value debt listed entity" according to regulation 15 (1A)?	No
(a) If answer to above question is Yes, whether complying with proviso to regulation 23 (9), i.e., submitting RPT disclosures on the day of result publication?	
(b) If answer to above question is No, please explain the reason for not complying.	
Whether the updated Related Party Transactions (RPT) Policy (in compliance with Reg. 23 of SEBI LODR) has been uploaded on the website of the Company?	Yes
Latest Date on which RPT policy is updated	30-05-2025
Indicate Company website link for updated RPT policy of the Company	www.supertex.in
Whether statement on deviation or variation for proceeds of public issue, rights issue, preferential issue, qualified institutional placement etc. is applicable to the company for the current quarter?	No
No. of times funds raised during the quarter	
Whether the disclosure for the Default on Loans and Debt Securities is applicable to the entity?	Yes

Financial Results – Ind-AS			
Particulars		3 months ended (01.04.2023)	6 months ended (01.04.2023)
		Year to date figures for current period ended (01.04.2023)	
Date of start of reporting period		01.01-2023	01.01-2024
Date of end of reporting period		31.03-2023	31.03-2023
Whether results are audited or unaudited		Audited	Audited
Nature of report standalone or consolidated		Standalone	Standalone
Part 1 Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case user shall be inserted in the said column.			
1 Income			
Revenue from operations		1072	7340
Other income		19	71
Total income		1091	7359
2 Expenses			
(a) Cost of materials consumed		880	6460
(b) Purchase of stock-in-trade		4	7
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade		29	189
(d) Employee benefit expenses		32	239
(e) Finance costs		69	263
(f) Depreciation, depletion and amortisation expense		19	76
2g Other Expenses			
1 Insurance Expenses		34.02	229.31
2 Selling and Distribution Expenses		10.77	91.48
3 Establishment Expenses		23.07	87.97
Total other expenses		67.86	366.76
Total expenses		1102.36	7328.76
3 Total profit before exceptional items and tax		-11.86	38.24
4 Exceptional items		0	0
Total profit before tax		-11.86	38.24
6 Tax expense			
7 Current tax		0	0
8 Deferred tax		63	46
Total tax expenses		63	46
10 Net movement in regulatory deferred account balance related to profit or loss and the related deferred tax movement		0	0
11 Net Profit/Loss for the period from continuing operations		-74.86	-7.56
12 Profit/(loss) from discontinued operations before tax		0	0
13 Tax expense of discontinued operations		0	0
14 Net profit/(loss) from discontinued operation after tax		0	0
15 Share of profit/(loss) of associates and joint ventures accounted for using equity method		0	0
Total profit/(loss) for period		-74.86	-7.56
Other comprehensive income, net of tax		24	20
Total Comprehensive Income for the period		-50.86	12.24
19 Total profit or loss, attributable to			
Profit or loss, attributable to owners of parent			
Total profit or loss, attributable to non-controlling interests			
20 Total Comprehensive Income for the period attributable to			
Comprehensive Income for the period attributable to owners of parent			
Total comprehensive income for the period attributable to owners of parent non-controlling interests			
21 Details of equity share capital			
Paid-up equity share capital		1134	1134
Face value of equity share capital		10	10
22 Reserves excluding revaluation reserve		185	
23 Earnings per share			
I Earnings per equity share for continuing operations			
Basic earnings (Loss) per share from continuing operations		-0.44	0.11
Diluted earnings (Loss) per share from continuing operations		-0.44	0.11
II Earnings per equity share for discontinued operations			
Basic earnings (Loss) per share from discontinued operations		0	0
Diluted earnings (Loss) per share from discontinued operations		0	0
III Earnings per equity share (for continuing and discontinued operations)			
Basic earnings (Loss) per share from continuing and discontinued operations		-0.44	0.11
Diluted earnings (Loss) per share from continuing and discontinued operations		-0.44	0.11
24 Debt equity ratio			Tactical Information 1)
25 Debt service coverage ratio			Tactical Information 2)
26 Interest service coverage ratio			Tactical Information 3)
27 Disclosure of notes on financial results		Tactical Information(4)	

Statement of Asset and Liabilities		
Particulars	Year ended (dd-mm-yyyy)	
	Date of start of reporting period	01-04-2024
	Date of end of reporting period	31-03-2025
	Whether results are audited or unaudited	Audited
	Nature of report (standalone or consolidated)	Standalone
Assets		
1 Non-current assets		
Property, plant and equipment		1114
Capital work-in-progress		0
Investment property		0
Goodwill		0
Other intangible assets		1
Intangible assets under development		
Biological assets other than bearer plants		
Investments accounted for using equity method		
Non-current financial assets		
Non-current investments		0
Trade receivables, non-current		0
Loans, non-current		0
Other non-current financial assets		23
Total non-current financial assets		23
Deferred tax assets (net)		176
Other non-current assets		
Total non-current assets		1314
2 Current assets		
Investments		1070
Current financial asset		
Current investments		0
Trade receivables, current		3804
Cash and cash equivalents		37
Bank balance other than cash and cash equivalents		1
Loans, current		0
Other current financial assets		1115
Total current financial assets		4937
Current tax assets (net)		
Other current assets		
Total current assets		6043
Total assets		7357
3 Non-current assets classified as held for sale		
4 Regulatory deferral account debit balances and related deferred tax Assets		
Total assets		7357
3 Non-current assets classified as held for sale		
4 Regulatory deferral account debit balances and related deferred tax Assets		
Total assets		7357
Equity and liabilities		
1 Equity		
Equity attributable to owners of parent		
Equity share capital		1134
Other equity		1885
Total equity attributable to owners of parent		3019
Non-controlling interest		
Total equity		3019
2 Liabilities		
Non-current liabilities		
Non-current financial liabilities		
Borrowings, non-current		382
Trade Payables, non-current		
(A) Total outstanding dues of micro enterprises and small enterprises		
(B) Total outstanding dues of creditors other than micro enterprises and small enterprises		
Total Trade payable		
Other non-current financial liabilities		
Total non-current financial liabilities		382
Provisions, non-current		63
Deferred tax liabilities (net)		
Deferred government grants, Non-current		
Other non-current liabilities		
Total non-current liabilities		445
Current liabilities		
Current financial liabilities		
Borrowings, current		1709
Trade Payables, current		
(A) Total outstanding dues of micro enterprises and small enterprises		23
(B) Total outstanding dues of creditors other than micro enterprises and small enterprises		1667
Total Trade payable		1692
Other current financial liabilities		
Total current financial liabilities		3451
Other current liabilities		415
Provisions, current		27
Current tax liabilities (Net)		
Deferred government grants, Current		
Total current liabilities		3893
3 Liabilities directly associated with assets re financial group classified as held for sale		
4 Regulatory deferral account credit balances and related deferred tax liability		
Total liabilities		4318
Total equity and liabilities		7357
Disclosure of notes on assets and liabilities		Textual Information(1)

Format for Reporting Segment wise Revenue, Results and Capital Employed along with the company results			
Particulars	3 months 6 month ended (old data- 2023)	Year to date figures for current period ended (old data- 2023)	
Date of start of reporting period	01-01-2025	01-01-2024	
Date of end of reporting period	31-03-2025	31-03-2025	
Whether results are audited or unaudited	Audited	Audited	
Nature of report (standalone or consolidated)	Standalone	Standalone	
1 Segment Revenue (Income)			
(net sale/income from each segment should be disclosed)			
1	Domestic	1072	7340
2	International	0	0
Total Segment Revenue		1072	7340
Less: Inter segment revenue			
Revenue from operations		1072	7340
2 Segment Result			
Profit (1) / Loss (2) before tax and interest from each segment			
1	Domestic	57	301
2	International	0	0
Total Profit before tax		57	301
i. Finance cost		69	263
ii. Other Unallocable Expenditure net off Unallocable Income			
Profit before tax		-12	38
3 Segment Asset - Segment Liabilities			
Segment Asset			
1	Domestic	0	0
2	International	0	0
Total Segment Asset		0	0
Un-allocable Assets		7357	7357
Net Segment Asset		7357	7357
4 Segment Liabilities			
Segment Liabilities			
1	Domestic	0	0
2	International	0	0
Total Segment Liabilities		0	0
Un-allocable Liabilities		4338	4338
Net Segment Liabilities		4338	4338
Disclosure of notes on segments			

Other Comprehensive Income			
Date at end of reporting period		01-01-2023	01-01-2024
Date of end of reporting period		31-03-2023	31-03-2023
Whether results are audited or unaudited		Audited	Audited
Nature of report standalone or consolidated		Standalone	Standalone
Other comprehensive income (losses)			
Amount of items that will not be reclassified to profit and loss			
1	Reclassification of net actuarial loss on employee defined benefits obligations	24.00	20.00
	Total Amount of items that will not be reclassified to profit and loss	24.00	20.00
2	Income tax relating to items that will not be reclassified to profit or loss	0.00	0.00
3	Amount of items that will be reclassified to profit and loss		
	Total Amount of items that will be reclassified to profit and loss		
4	Income tax relating to items that will be reclassified to profit or loss		
5	Total Other comprehensive income	24.00	20.00

Cash flow statement, indirect		
Particulars	Year ended (31-Mar-2022)	
	Date of start of reporting period	01-04-2021
	Date of end of reporting period	31-03-2022
	Whether results are audited or unaudited	
	Nature of report standard or consolidated	Standard
Part I Blue color marked fields are non-mandatory		
1	Statement of cash flows	
	Cash flows from used in operating activities	
	Profit before tax	38.24
2	Adjustments for reconcile profit (loss)	
	Adjustments for finance costs	269.04
	Adjustments for decrease (increase) in inventories	-481.79
	Adjustments for decrease (increase) in trade receivables, current	1393.86
	Adjustments for decrease (increase) in trade receivables, non-current	0
	Adjustments for decrease (increase) in other current assets	0
	Adjustments for decrease (increase) in other non-current assets	0
	Adjustments for other financial assets, non-current	0
	Adjustments for other financial assets, current	0
	Adjustments for other bank balances	0
	Adjustments for increase (decrease) in trade payables, current	-906.91
	Adjustments for increase (decrease) in trade payables, non-current	0
	Adjustments for increase (decrease) in other current liabilities	0
	Adjustments for decrease (increase) in other non-current liabilities	0
	Adjustments for depreciation and amortisation expense	76.11
	Adjustments for impairment loss reversal or impairment loss recognised in profit or loss	0
	Adjustments for provisions, current	0
	Adjustments for provisions, non-current	0
	Adjustments for other financial liabilities, current	0
	Adjustments for other financial liabilities, non-current	0
	Adjustments for unrealised foreign exchange losses gains	0
	Adjustments for dividend income	0
	Adjustments for interest income	0
	Adjustments for share-based payments	0
	Adjustments for fair value losses (gains)	26.43
	Adjustments for underbilled profits of associates	0
	Other adjustments for which cash effect on investing or financing cash flow	0
	Other adjustments to reconcile profit (loss)	0
	Other adjustments for non-cash items	0
	Share of profit and loss from partnership firm or association of persons or limited liability partnerships	0
	Total adjustments for reconcile profit (loss)	381.76
	Net cash flows from (used in) operations	420
	Dividends received	0
	Interest paid	0
	Interest received	0
	Income taxes paid (refund)	0
	Other inflows (outflows) of cash	0
	Net cash flows from (used in) operating activities	420
3	Cash flows from used in investing activities	
	Cash flows from losing control of subsidiaries or other businesses	0
	Cash flows used in obtaining control of subsidiaries or other businesses	0
	Other cash receipts from sales of equity or debt instruments of other entities	0
	Other cash payments to acquire equity or debt instruments of other entities	0
	Other cash receipts from sales of interests in joint ventures	0
	Other cash payments to acquire interests in joint ventures	0
	Cash receipts from share of profits of partnership firm or association of persons or limited liability partnerships	0
	Cash payment for investment in partnership firm or association of persons or limited liability partnerships	0
	Proceeds from sales of property, plant and equipment	0
	Purchase of property, plant and equipment	7.71
	Proceeds from sales of investment property	0
	Purchase of investment property	0
	Proceeds from sales of intangible assets	0
	Purchase of intangible assets	0
	Proceeds from sales of intangible assets under development	0
	Purchase of intangible assets under development	0
	Proceeds from sales of goodwill	0
	Purchase of goodwill	0
	Proceeds from biological assets other than bearer plants	0
	Purchase of biological assets other than bearer plants	0
	Proceeds from government grants	0
	Proceeds from sales of other long-term assets	0
	Purchase of other long-term assets	0
	Cash advances and loans made to other parties	0
	Cash receipts from repayment of advances and loans made to other parties	0
	Cash payments for future contracts, forward contracts, option contracts and swap contracts	0
	Cash receipts from future contracts, forward contracts, option contracts and swap contracts	0
	Dividends received	0
	Interest received	0
	Income taxes paid (refund)	0
	Other inflows (outflows) of cash	0
	Net cash flows from (used in) investing activities	-7.71
4	Cash flows from used in financing activities	
	Proceeds from changes in ownership interests in subsidiaries	0
	Payments from changes in ownership interests in subsidiaries	0
	Proceeds from issuing shares	0
	Proceeds from issuing other equity instruments	0
	Payments to acquire or redeem entity's shares	0
	Payments of other equity instruments	0
	Proceeds from exercise of stock options	0
	Proceeds from issuing debentures notes bonds etc	0
	Proceeds from borrowings	0
	Repayments of borrowings	261.29
	Payments of lease liabilities	0
	Dividends paid	0
	Interest paid	263.04
	Income taxes paid (refund)	0
	Other inflows (outflows) of cash	-3.47
	Net cash flows from (used in) financing activities	-467.75
	Net increase (decrease) in cash and cash equivalents before effect of exchange rate changes	-55.46
5	Effect of exchange rate changes on cash and cash equivalents	
	Effect of exchange rate changes on cash and cash equivalents	0
	Net increase (decrease) in cash and cash equivalents	-55.46
	Cash and cash equivalents cash flow statement at beginning of period	109.69
	Cash and cash equivalents cash flow statement at end of period	54.23

Format for Disclosure of Related Party Transactions (applicable only for half-yearly filings i.e., 2nd and 4th quarter)

Additional disclosure of related party transactions - applicable on transaction relates to loans, inter-corporate deposits, advances or investments made to or received from related parties. These details need to be disclosed only once.

										such transaction was undertaken.										
Details of the party (based on entity's subsidiary) existing into the transaction				Details of the counterparty										In case monies are due to other party as a result of the transaction		In case any financial institutions or incurred to make or give loans, to incorporate deposits, advances or investments		Details of the loans, interest on		
Sl. No.					Relationship of the counterparty with the listed entity or its subsidiary	Type of related party transaction	Details of other related party transaction	Value of the related party transaction or approved by the audit committee	Remarks on approval by audit committee	Value of related party transaction ratified by the audit committee	Date of Audit Committee Meeting when the ratification was approved	Value of transaction during the reporting period		In case monies are due to other party as a result of the transaction		In case any financial institutions or incurred to make or give loans, to incorporate deposits, advances or investments		Details of the loans, interest on		
	Name	PAN	Name	PAN								Opening balance	Closing balance	Nature of indebtedness (if any) (nature of other etc.)	Cost	Interest Rate (%)	Nature (Cost advance/ intercorporate deposit/ investment)	Interest Rate (%)	Term	
1	SUPRETEK INFRASTRUCTURE LIMITED	AAAC372740	SUPER INDNORCON PRIVATE LIMITED	AAAC373740	Where control exists	Inter-corporate deposit		150	Short Term loans taken at prevailing market interest rates			0	123.16	124.78						
2	SUPRETEK INFRASTRUCTURE LIMITED	AAAC372740	SUPER PROJECTS PRIVATE LIMITED	AAAC313430	Where control exists	Inter-corporate deposit		150	Short Term loans taken at prevailing market interest rates			0.01	2.35	2.39						
3	SUPRETEK INFRASTRUCTURE LIMITED	AAAC372740	RAMSHEE KUMAR MISBIRA	AAJPM74120	Managing Director	Loan		NA		NA	19.80	190.64	179.49							
4	SUPRETEK INFRASTRUCTURE LIMITED	AAAC372740	SANJAY KUMAR MISBIRA	AAJPM70270	Director & CFO	Loan		NA		NA	8.1	244.13	216.03							
5	SUPRETEK INFRASTRUCTURE LIMITED	AAAC372740	VARSHAVARDHAN MISBIRA	ATZPM83648	Whole Time Director	Loan		NA		NA	6.62	95.21	87.10							
6	SUPRETEK INFRASTRUCTURE LIMITED	AAAC372740	VARSHAVARDHAN MISBIRA	BHCPM38364	Whole Time Director	Loan		NA		NA	0	0	0							
7	SUPRETEK INFRASTRUCTURE LIMITED	AAAC372740	RAMSHEE KUMAR MISBIRA	AAJPM74120	Managing Director	Remuneration		NA		NA	10.03	47	36.97							
8	SUPRETEK INFRASTRUCTURE LIMITED	AAAC372740	SANJAY KUMAR MISBIRA	ATZPM70270	Director & CFO	Remuneration		NA		NA	8.96	61.94	52.97							
9	SUPRETEK INFRASTRUCTURE LIMITED	AAAC372740	VARSHAVARDHAN MISBIRA	ATZPM83648	Whole Time Director	Remuneration		NA		NA	6.49	15.87	9.19							
10	SUPRETEK INFRASTRUCTURE LIMITED	AAAC372740	VARSHAVARDHAN MISBIRA	BHCPM38364	Whole Time Director	Remuneration		NA		NA	3.67	9.2	6.0							
11	SUPRETEK INFRASTRUCTURE LIMITED	AAAC372740	RAMSHEE SEKKARA	BHSPM61690	Company Secretary	Remuneration		NA		NA	2.76	7.2	0							
Total Value of transaction during the reporting period												66.08								

Details of Impact of Audit Qualification			
Whether results are audited or unaudited		Audited	
Declaration of unmodified opinion or statement on impact of audit qualification		Declaration of unmodified opinion	
Auditor's opinion			
Declaration pursuant to Regulation 33.13 (d) of SEBI (LODR) Regulation, 2015: The company declares that its Statutory Auditors have issued an Audit Report with unmodified opinion for the period on Standalone results		Yes	
	Audit firm's name	Whether the firm holds a valid peer review certificate issued by Peer Review Board of ICAI	Certificate valid upto
1	S.M. GUPTA & CO.	Yes	30-06-2025

Format for Disclosing Outstanding Default on Loans and Debt Securities			
Sr No.	Particulars	Amount	Remarks
Loans / credit facilities like cash credit from banks / financial institutions			
A	Total amount outstanding as on date	1429.13	
B	Of the total amount outstanding, amount of default as on date	112.86	
Unlisted debt securities i.e. NCDs and SCBPS			
A	Total amount outstanding as on date	9	
B	Of the total amount outstanding, amount of default as on date	9	
C	Total financial indebtedness of the listed entity including short-term and long-term debts	1429.13	

