

General information about company			
SEI code*			SEI187ED
NSI Symbol*			NOT LISTED
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ISIN*			IN001801054
Name of company			SUPERTEK INDUSTRIES LIMITED
Type of company			SME
Class of equity			Equity
Date of start of financial year			01-04-2025
Date of end of financial year			31-03-2026
Date of meeting where results were approved			13-11-2025
Date on which the information of the meeting for considering financial results was informed to the exchange			06-11-2025
Description of presentation currency			INR
Level of rounding			Lakhs
Reporting Type			Quarterly
Reporting Quarter			Second quarter
Nature of report mandatorily or consolidated			Standalone
Whether results are audited or unaudited for the quarter ended			Unaudited
Whether results are audited or unaudited for the Year to date for current period ended/year ended			Unaudited
Segment Reporting			Multi segment
Description of single segment			
Start date and time of board meeting			13-11-2025 16:00
End date and time of board meeting			13-11-2025 17:45
Whether cash flow statement is applicable on company			Yes
Type of cash flow statement			Cash Flow Indirect
Declaration of unarmitted question on statement on impact of audit qualification			Not applicable
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 recognition of fixed deposits by the Bank (rescue RBI DMRD/2015-16-19 dated March 03, 2016), has allowed additional interest of up to one per cent per annum, over and above the rate of interest mentioned in the schedule of interest rates on savings or a term deposits of bank/Post and their exclusive associations as well as on deposits of Chairman, Chairman & Managing Director, Executive Director or each other Executive against for a fixed term.			NA
(ii) We declare that the recognition of fixed deposits by the Bank (rescue RBI DMRD/2015-16-19 dated March 03, 2016), has allowed additional interest of up to one per cent per annum, over and above the rate of interest mentioned in the schedule of interest rates on savings or a term deposits of bank/Post and their exclusive associations as well as on deposits of Chairman, Chairman & Managing Director, Executive Director or each other Executive against for a fixed term.			NA
(iii) Whether the company is a High value debt listed entity (as per regulation 15 (IA)?			Yes
(iv) If answer to above question is Yes, whether complying with provision to regulation 23 (9), i.e., submitting RPT disclosures on the day of publicly publication?			Unaudited
(b) If answer to above question is No, please explain the reason for not complying.			
Whether the updated Related Party Transactions (RPT) Policy (as per compliance with Reg. 23 of SEBI LODR) has been updated on the website of the Company?			Yes
Latest Date on which RPT policy is updated			30-05-2025
Related Party Transactions (RPT) Policy (as per compliance with Reg. 23 of SEBI LODR) has been updated on the website of the Company?			Yes
Whether statement on deviation or violation for provision of related party loans, rights issue, preferential issue, qualified institutions placement etc. is applicable to the company for the current quarter?			No
No. of times funds raised during the quarter			0
Whether the disclosure for the Default on Loans and Debt Securities is applicable to the entity?			Yes

Financial Results Ind-AS			
Particulars	3 months 6 months ended (01-march-2025)	Year to date figures for current period ended (01-march-2025)	Year to date figures for corresponding period ended (01-march-2024)
Date of start of reporting period	01-07-2025	01-04-2025	01-04-2025
Date of end of reporting period	30-09-2025	30-09-2025	30-09-2025
Whether results are audited or unaudited	Unaudited	Unaudited	Unaudited
Nature of report mandatorily or consolidated	Standalone	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 they shall be inserted in the said column			
1 Income			
Revenue from operations	2066		2884
Other income	0		0
Total Income	2066		2884
2 Expenses			
Cost of materials consumed	1008		2303
Purchases of stock-in-trade	0		0
Changes in inventories of finished goods, work-in-progress and stock-in-trade	-49		-17
Employee benefit expense	62.5		126
Finance costs	66		126
Depreciation, depletion and amortisation expense	18		27
Other Expenses			
1 Manufacturing Expenses	60.95		105.09
2 Selling and Distribution Expenses	18.64		30.61
3 Establishment Expenses	2.20		40.63
Total other expenses	96.87		176.85
Total expenses	1982.37		2440.85
3 Total profit before exceptional items and tax	83.63		34.15
Exceptional items	0		0
Total profit before tax	83.63		34.15
4 Tax expense			
Current tax	0		0
Deferred tax	0		0
Total tax expenses	22		9
Net income	0		0
10 Net Profit Loss for the period from discontinued operations	61.63		25.15
11 Total Amount of income tax will be reclassified to profit and loss	0		0
12 Profit (loss) from discontinued operations before tax	0		0
13 Income tax expense on discontinued operations	0		0
14 Net profit (loss) from discontinued operations after tax	0		0
Share of profit (loss) of associates and joint ventures accounted for using equity method	0		0
16 Total profit (loss) for the period	61.63		25.15
17 Other comprehensive income net of taxes	0		-3
18 Total comprehensive income for the period	61.63		22.15
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
Reserves excluding revaluation reserve			
22 Earnings per share			
1 Earnings per equity share for continuing operations			
Basic earnings (loss) per share from continuing operations	0.54		0.19
Diluted earnings (loss) per share from continuing operations	0.54		0.19
2 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
3 Earnings per equity share for continuing and discontinued operations			
Basic earnings (loss) per share from continuing and discontinued operations	0.54		0.19
Diluted earnings (loss) per share from continuing and discontinued operations	0.54		0.19
24 Debt equity ratio			Terminal information(1)
25 Debt service coverage ratio			Terminal information(2)
26 Interest service coverage ratio			Terminal information(3)
27 Disclosure of notes on financial results	Terminal Information(4)		Terminal information(5)

Statement of Asset and Liabilities		
Particulars	Date of start of reporting period	Half Year ended (01-march-2025)
	Date of end of reporting period	30-09-2025
	Whether results are audited or unaudited	Unaudited
	Nature of report mandatorily or consolidated	Standalone
1 Assets		
1 Non-current assets		
Property, plant and equipment		1978
Capital work-in-progress		0
Investment properties		0
Goodwill		0
Other intangible assets		1
Intangible assets under development		0
Biological assets other than bearer plants		0
Investments accounted for using equity method		0
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		167
Deferred tax assets (net)		167
Other non-current assets		0
2 Current assets		
Inventories		1036
Current financial asset		
Current investments		0
Trade receivables, current		4719
Cash and cash equivalents		63
Bank balance other than cash and cash equivalents		1
Loans, current		0
Other current financial assets		738
Total current financial assets		5523
Current tax assets (net)		0
Other current assets		279
Total current assets		6829
3 Non-current assets classified as held for sale		0
4 Regulatory deferred account debt balances and related deferred tax Assets		0
Total assets		6998
3 Non-current assets classified as held for sale		0
4 Regulatory deferred account debt balances and related deferred tax Assets		0
Total assets		6998
Equity and liabilities		
1 Equity		
Equity attributable to owners of parent		
Equity share capital		1134
Other equity		1967
Total equity attributable to owners of parent		3041
Non controlling interest		0
Total equity		3041
2 Liabilities		
Non-current liabilities		
Borrowings, non-current		52
Trade Payables, non-current		
(A) Total outstanding dues of creditors other than micro-enterprises and small enterprises		0
(B) Total outstanding dues of creditors other than micro-enterprises and small enterprises		0
Total Trade payable		0
Other non-current financial liabilities		52
Total non-current financial liabilities		52
Provisions, non-current		28
Deferred tax liabilities (net)		0
Deferred government grants, Non-current		0
Other non-current liabilities		0
Total non-current liabilities		80
Current liabilities		
Current financial liabilities		
Borrowings, current		2041
Trade Payables, current		
(A) Total outstanding dues of creditors other than micro-enterprises and small enterprises		0
(B) Total outstanding dues of creditors other than micro-enterprises and small enterprises		2481
Total Trade payable		2481
Other current financial liabilities		435
Total current financial liabilities		4957
Other current liabilities		0
Provisions, current		20
Current tax liabilities (Net)		0
Deferred government grants, Current		0
Total current liabilities		4977
3 Liabilities directly associated with assets in disposal group classified as held for sale		0
4 Regulatory deferred account credit balances and related deferred tax liability		0
Total liabilities		5057
Total equity and liabilities		6998
Disclosure of notes on assets and liabilities		Terminal Information(1)

Format for Reporting Segment wise Revenue, Results and Capital Employed along with the company results			
Particulars	3 months/ 6 months ended (01-march-2025)	Year to date figures for current period ended (01-march-2025)	Year to date figures for corresponding period ended (01-march-2024)
Date of start of reporting period	01-07-2025	01-04-2025	01-04-2025
Date of end of reporting period	30-09-2025	30-09-2025	30-09-2025
Whether results are audited or unaudited	Unaudited	Unaudited	Unaudited
Nature of report mandatorily or consolidated	Standalone	Standalone	Standalone
1 Segment Revenue (Revenue)			
(net sub-income from each segment should be disclosed)			
Domestic	2066		2884
International	0		0
Total Segment Revenue	2066		2884
Less: Inter segment revenue			
Revenue from operations	2066		2884
2 Segment Result			
Profit (Loss) (before tax and interest from each segment)			
Domestic	100		160
International	0		0
Total Profit before tax	100		160
1 Finance cost			
Finance cost	66		126
ii. Other Unavailable Expenditure net off Unavailable income			
Other unavailable expenditure	0		0
Profit before tax	84		34
3 (Segment Asset / Segment Liabilities)			
Segment Asset			
Domestic	0		0
International	0		0
Total Segment Asset	0		0
Segment Liabilities			
Domestic	806		806
International	0		0
Total Segment Liabilities	806		806
4 Segment Liabilities			
Domestic	0		0
International	0		0
Total Segment Liabilities	0		0
Unavailable Liabilities			
Unavailable Liabilities	557		557
Net Segment Liabilities	557		557
Disclosure of notes on segments			Terminal Information(1)

Other Comprehensive Income			
	Date of start of reporting period	01-07-2025	01-04-2025
	Date of end of reporting period	30-09-2025	30-09-2025
	Whether results are audited or unaudited	Unaudited	Unaudited
	Nature of report mandatorily or consolidated	Standalone	Standalone
1 Other comprehensive income (Amount)			
Amount of items that will not be reclassified to profit and loss			
1 Rectification of net accrued loss on employee defined benefits obligations	0.00		3.00
Total Amount of items that will be reclassified to profit and loss	0.00		3.00
2 Income tax relating to items that will 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	0.00		0.00
5 Total Other comprehensive income	0.00		3.00

Cash flow statement, indirect		
Particulars	Date of start of reporting period	Half Year ended (01-march-2025)
	Date of end of reporting period	01-04-2025
	Date of end of reporting period	30-09-2025
	Whether results are audited or unaudited	Unaudited
	Nature of report mandatorily or consolidated	Standalone
Part I Blue color marked fields are non-mandatory.		
1 Cash flows from used in operating activities		
Profit before tax		34.15
2 Adjustments for reconcile profit (loss)		
Adjustments for finance costs		126.06
Adjustments for decrease (increase) in investments		33.62
Adjustments for decrease (increase) in trade receivables, current		-502.9
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		802.71
Adjustments for increase (decrease) in trade payables, non-current		0
Adjustments for increase (decrease) in other current liabilities		0
Adjustments for increase (decrease) in other non-current liabilities		0
Adjustments for depreciation and amortisation expense		37.25
Adjustments for impairment loss reversal of impairment loss recognized 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 consolidated foreign currency 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)		-23.2
Adjustments for underhand profits of associates		0
Other adjustments for which cash effects are investing or financing cash flow		0
Other adjustments to reconcile profit (loss)		0
Share of profits and loss from partnership firms or association of persons or limited liability partnerships		0
Total adjustments for reconcile profit (loss)		63.82
Net cash flows from (used in) operating activities		97.97
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		97.97
3 Cash flows from used in investing activities		
Cash flows from buying control of subsidiaries or other businesses		0
Cash flows from buying 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 payments 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		1.5
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		-1.5
4 Cash flows from used in financing activities		
Proceeds 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 debt/income notes/bonds etc.		0
Proceeds from borrowings		281.83
Repayments of borrowings		330.28
Payments of lease liabilities		0
Dividends paid		0
Interest paid		126.06
Income taxes paid (refund)		0
Other inflows (outflows) of cash		91.2
Net increase (decrease) in cash and cash equivalents before effect of exchange rate changes		83.17
5 Effect of exchange rate changes on cash and cash equivalents		
Effect of exchange rate changes on cash and cash equivalents		13.17
Net increase (decrease) in cash and cash equivalents		13.17
Cash and cash equivalents cash flow statement at beginning of period		53.09
Cash and cash equivalents cash flow statement at end of period		66.26

Format for Disclosure of Related Party Transactions (applicable only for half-yearly filings i.e., 2nd and 4th quarter)													
Details of the party (listed entity) entering into the transaction		Details of the counterparty		Type of related party transaction	Details of related party transaction	Value of the related party transaction as reported by the audit committee	Remarks on the related party transaction as reported by the audit committee	Value of the related party transaction as reported by the audit committee	Date of the related party transaction as reported by the audit committee	Value of the transaction during the reporting period	In case matters are due that will be party on a result of the transaction	In case matters are due that will be party on a result of the transaction	Additional disclosure of related party transactions in form, inter-separate by listed entity/subsidiary. These details need to be disclosed in each financial statement
Sl. No.	Name	DAN	Name	DAN	Relationship of the counterparty with the listed entity or its subsidiary								
1	SUPERTEK INDUSTRIES LIMITED	AAAC57274D	SUPER INDUSTRIES PRIVATE LIMITED	AAAC57174G	Where control exists	Inter-corporate dividend		150	Short Term loan taken as per the market interest rate	2.4	124.78	122.37	