

SUPERTEX INDUSTRIES LIMITED

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

CIN : L99999DN1986PLC000046 ; Website : www.supertex.in ; E-Mail: rkm@supertex.in

STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31ST MARCH, 2019

(Rs in Lacs)

Sr	Particulars	Quarter Ended			Year Ended	
		(Audited)	(Unaudited)	(Audited)	Audited	Audited
		31-Mar-19	31-Dec-18	31-Mar-18	31-Mar-19	31-Mar-18
I	Revenue from operations	2,919	1,672	3,613	9,618	11,394
II	Other income	3	3	5	17	25
III	Total Income (I + II)	2,922	1,675	3,618	9,635	11,419
IV	Expenses:					
	a. Cost of materials consumed	2,165	1,030	2,762	6,921	6,673
	b. Purchases of Stock-in-Trade	446	382	634	1,237	3,672
	c. Changes in inventories of Finished goods, Stock-in-Trade and Work-in-Progress	(31)	(18)	(210)	191	(278)
	d. Employee benefits expense	34	58	76	230	267
	e. Depreciation and amortization expense	17	13	64	56	54
	f. Finance cost	49	50	20	210	222
	g. Other expenses	189	147	244	684	707
	Total Expenses	2,869	1,662	3,590	9,529	11,317
V	Profit before exceptional items and tax (III - IV)	53	13	28	105	102
VI	Exceptional items	-	-	-	-	-
VII	Profit before tax (V- VI)	53	13	28	105	102
VIII	Tax expense:					
	(1) Current tax	-	-	-	-	-
	(2) Deferred tax	(89)	(1)	(17)	(118)	(40)
IX	Profit (Loss) for the period (VII + VIII)	(36)	12	11	(13)	62
X	Other Comprehensive Income (Net of tax)					
	-Items that will not be reclassified to Statement of Profit and Loss	2	1	-	(1)	1
XI	Total Comprehensive Income for the period (IX-X)	(34)	11	11	(13)	61
XII	Paid-up Equity Share Capital (Face Value of Rs. 10/- each)	1,134	1,134	1,134	1,134	1,134
XIII	Earnings per equity share :					
	(1) Basic	(0.31)	0.09	0.10	(0.11)	0.54
	(2) Diluted	(0.31)	0.09	0.10	(0.11)	0.54

Segmentwise Revenue, Results and Capital Employed

(Rs in Lacs)

Sr	Particulars	Quarter Ended			Year Ended	
		(Audited)	(Unaudited)	(Audited)	Audited	Audited
		31-Mar-19	31-Dec-18	31-Mar-18	31-Mar-19	31-Mar-18
1	Segment Revenue					
	(a) Domestic	1,971	901	1,360	5,131	6,998
	(b) International	948	771	2,253	4,487	4,396
	Total (Net Sales/Income from Operations)	2,919	1,672	3,613	9,618	11,394
2	Segment Results					
	(a) Domestic	63	38	6	184	106
	(b) International	39	25	87	131	218
	Total	102	63	92	315	324
	Less : Finance cost	49	50	20	210	222
	Total Profit/(Loss) before Tax	53	13	28	105	102
3	Capital Employed (Segment Assets - Liabilities)					
	(a) Unallocated	2,825	2,859	2,854	2,825	2,839
	Total	2,825	2,859	2,854	2,825	2,839

Statement of Assets and Liabilities

(Rs. In Lacs)

Sr.	Particulars	Year Ended (Audited)	
		31-Mar-19	31-Mar-18
A	ASSETS		
1	Non-Current Assets		
	(a) Property, Plant and Equipment	998	887
	(b) Capital work-in-progress	85	44
	(c) Other Intangible Assets	2	2
	(d) Financial Assets		
	(i) Investments	-	14
	(ii) Loans	87	101
	(e) Deferred Tax Assets (Net)	265	383
	(f) Other Non-Current Assets		-
	Sub-total - Non-Current Assets	1,436	1,432
2	Current Assets		
	(a) Inventories	734	904
	(b) Financial Assets		
	(i) Trade Receivables	3,697	4,250
	(ii) Cash and cash equivalents	43	24
	(iii) Bank balance other than (iii) above	16	17
	(iv) Loans	638	719
	(c) Other Current Assets	253	215
	Sub-total - Current Assets	5,381	6,128
	TOTAL- ASSETS	6,818	7,560
B	EQUITY AND LIABILITIES		
	EQUITY		
	(a) Equity Share Capital	1,134	1,134
	(b) Other Equity	1,691	1,704
	Sub-total - Equity	2,825	2,838
	LIABILITIES		
1	Non-Current Liabilities		
	(a) Financial Liabilities		
	(i) Borrowings	595	47
	(b) Provisions	48	41
	Sub-total - Non-Current Liabilities	643	88
2	Current Liabilities		
	(a) Financial Liabilities		
	(i) Borrowings	1,403	1,648
	(ii) Trade Payables	1,634	2,646
	(b) Other Current Liabilities	283	301
	(c) Provisions	30	39
	Sub-total - Current Liabilities	3,350	4,634
	TOTAL- EQUITY AND LIABILITIES	6,818	7,560

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 30th May, 2019.
- 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

R K Mishra

Date : 30th May, 2019

Chairman & Managing Director