

SUPERTEX INDUSTRIES LIMITED

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

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER & NINE MONTHS PERIOD ENDED 31ST DECEMBER, 2013

(Rs in Lacs)

Sr	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31-Dec-13 (Unaudited)	30-Sep-13 (Unaudited)	31-Dec-12 (Unaudited)	31-Dec-13 (Unaudited)	31-Dec-12 (Unaudited)	31-Mar-13 (Audited)
1	Income from Operations						
	a Net Sales/Income from Operations	2,263	932	1,375	4,663	4,653	7,150
	b Other Operating Income	12	11	13	40	41	75
	Total Income from Operations	2,275	943	1,388	4,703	4,694	7,225
2	Expenses						
	a Cost of Materials consumed	1,675	509	450	2,679	2,150	2,544
	b Purchase of Stock-in-Trade	367	306	776	1,444	2,023	3,922
	c Changes in inventories of Finished Goods & Work-in-Progress	(16)	-	16	42	(5)	(31)
	d Employee benefits expense	25	29	36	78	98	161
	e Depreciation and amortisation expense	8	9	21	29	68	77
	f Other expenses	161	75	69	336	285	434
	Total Expenses	2,220	928	1,368	4,609	4,619	7,107
3	Profit from Operations before Other Income, Finance Costs and exceptional items (1-2)	55	15	20	94	74	118
4	Other Income	-	-	-	-	-	-
5	Profit from Ordinary activities before Finance Cost and exceptional items (3+4)	55	15	20	94	74	118
6	Finance Cost	7	5	5	19	15	36
7	Profit from Ordinary activities after Finance Costs but before exceptional items (5-6)	48	10	15	76	59	82
8	Exceptional items :Profit/(Loss) on Sale of Fixed Assets	(31)	-	-	(31)	-	-
9	Profit from ordinary activities before tax (7-8)	17	10	15	45	59	82
10	Tax Expense	-	-	-	-	-	53
11	Net Profit from ordinary activities after tax (9-10)	17	10	15	45	59	29
12	Paid-up Equity Share Capital F.V. Rs 10/-	1,134	1,134	1,134	1,134	1,134	1,134
13	Reserves excluding Revaluation Reserve as per Balance Sheet of previous accounting year	1,521	1,521	961	1,521	961	1,521
14	Earnings per Share of Rs 10/- each						
	Basic	0.15	0.09	0.13	0.40	0.52	0.26
	Diluted	-	-	-	-	-	0.26
A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding						
	-Number of Shares	97,10,500	97,10,500	96,10,425	97,10,500	96,10,425	96,49,035
	-Percentage of Shareholding	85.62	85.62	84.73	85.62	84.73	85.08
2	Promoter and Promoter Group Shareholding						
	a) Pledged/Encumbered	Nil	Nil	Nil	Nil	Nil	Nil
	b) Non encumbered						
	-Number of Shares	16,30,820	16,30,820	17,30,895	16,30,820	17,30,895	16,92,285
	-Percentage of Shareholding (of Promoter Group)	100.00	100.00	100.00	100.00	100.00	100.00
	-Percentage of Shareholding (of total share Capital)	14.38	14.38	15.27	14.38	15.27	14.92
B	INVESTOR COMPLAINTS	3 Months ended 31/12/2013					
	Pending at the beginning of the quarter	Nil					
	Received during the quarter	1					
	Disposed off during the quarter	1					
	Remaining unsolved at the end of the quarter	Nil					

Segmentwise Revenue, Results and Capital Employed
Rs. In Lacs

Sr	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31-Dec-13 (Unaudited)	30-Sep-13 (Unaudited)	31-Dec-12 (Unaudited)	31-Dec-13 (Unaudited)	31-Dec-12 (Unaudited)	31-Mar-13 (Audited)
1	Segment Revenue						
	(a) Domestic	477	524	1,065	2,212	3,678	6,175
	(b) International	1,786	408	310	2,451	975	975
	Total (Net Sales/Income from Operations)	2,263	932	1,375	4,663	4,653	7,150
2	Segment Results						
	(a) Domestic	(45)	(29)	12	(88)	50	94
	(b) International	69	44	8	152	24	24
	Total	24	15	20	64	74	118
	Less : Finance cost	7	5	5	19	15	36
	Total Profit/(Loss) before Tax	17	10	15	45	59	82
3	Capital Employed (Segment Assets - Liabilities)						
	(a) Unallocated	2,700	2,683	2,154	2,700	2,154	2,655
	Total	2,700	2,683	2,154	2,700	2,154	2,655

1 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 January, 2014.

2 As per Accounting Standard (AS)17 on Segment Reporting the Company has identified and reported "Domestic" and "International" as primary business segments, of its single business of "textiles".

3 Previous Year/Quarter figures have been regrouped/recast wherever necessary to make them comparable.

For SUPERTEX INDUSTRIES LIMITED

Place : MUMBAI

Date : 30th January, 2014

R. K. Mishra

Managing Director