

SUPERTEX INDUSTRIES LIMITED

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

Tel :+91 22 22095630, Fax: 22087797 CIN : L99999DN1986PLC000046 ; Website : www.supertex.in ; E-Mail: supertex@vsnl.com

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2016

Rs. in Lacs

Sr	Particulars	Quarter Ended			Year Ended
		30-Jun-16 (Unaudited)	31-Mar-16 (Unaudited)	30-Jun-15 (Unaudited)	31-Mar-16 (Audited)
1	Income from Operations				
	a Net Sales/Income from Operations	1,403	1,989	1,229	9,156
	b Other Operating Income	3	17	3	20
	Total Income from Operations	1,406	2,006	1,232	9,176
2	Expenses				
	a Cost of Materials consumed	845	1,020	709	4,537
	b Purchase of Stock-in-Trade	260	701	329	3,787
	c Changes in inventories of Finished Goods & Work-in-Progress	72	25	8	(155)
	d Employee benefits expense	43	60	40	210
	e Depreciation and amortisation expense	12	12	8	41
	f Other expenses	136	167	113	634
	Total Expenses	1,368	1,985	1,207	9,056
3	Profit from Operations before Other Income, Finance Costs and exceptional items (1-2)	38	21	25	120
4	Other Income	5	22	11	72
5	Profit from Ordinary activities before Finance Cost and exceptional items (3+4)	43	43	36	192
6	Finance Cost	37	40	30	148
7	Profit from Ordinary activities after Finance Costs but before exceptional items (5-6)	6	3	6	44
8	Exceptional items :Profit/(Loss) on Sale of Fixed Assets	-	-	-	-
9	Profit from ordinary activities before tax (7-8)	6	3	6	44
10	Tax Expense	-	(12)	-	(12)
11	Net Profit/(Loss) from ordinary activities after tax (9-10)	6	(9)	6	32
12	Prior period expenses	-	(12)	-	(12)
13	Profit/(Loss) for the Year	6	(21)	6	20
14	Paid-up Equity Share Capital F.V. Rs 10/-	1,134	1,134	1,134	1,134
15	Reserves excluding Revaluation Reserve as per Balance Sheet of previous accounting year	1,603	1,597	1,521	1,597
16	Earnings per Share of Rs 10/- each				
	Basic	0.05	(0.19)	0.05	0.18
	Diluted	-	(0.19)	-	0.18
A	PARTICULARS OF SHAREHOLDING				
1	Public Shareholding				
	-Number of Shares	97,10,272	97,10,272	97,10,272	97,10,272
	-Percentage of Shareholding	85.62	85.62	85.62	85.62
2	Promoter and Promoter Group Shareholding				
	a) Pledged/Encumbered	Nil	Nil	Nil	Nil
	b) Non encumbered				
	-Number of Shares	16,31,048	16,31,048	16,31,048	16,31,048
	-Percentage of Shareholding (of Promoter Group)	100.00	100.00	100.00	100.00
	-Percentage of Shareholding (of total share Capital)	14.38	14.38	14.38	14.38
B	INVESTOR COMPLAINTS	3 Months ended 30/06/2016			
	Pending at the beginning of the quarter	Nil			
	Received during the quarter	Nil			
	Disposed off during the quarter	Nil			
	Remaining unsolved at the end of the quarter	Nil			

Cont'd.....2/-

Segmentwise Revenue, Results and Capital Employed				Rs. In Lacs	
Sr	Particulars	Quarter Ended			Year Ended
		30-Jun-16 (Unaudited)	31-Mar-16 (Unaudited)	30-Jun-15 (Unaudited)	31-Mar-16 (Audited)
1	Segment Revenue				
	(a) Domestic (Manufacturing)	635	533	374	1,640
	Domestic (Trading)	262	713	329	3,800
	(b) International (Manufacturing)	506	743	526	3,716
	Total (Net Sales/Income from Operations)	1,403	1,989	1,229	9,156
2	Segment Results				
	(a) Domestic (Manufacturing)	20	8	(12)	6
	Domestic (Trading)	2	12	1	13
	(b) International (Manufacturing)	21	23	47	173
	Total	43	43	36	192
	Less : Finance cost	37	40	30	148
	Total Profit/(Loss) before Tax	6	3	6	44
3	Capital Employed (Segment Assets - Liabilities)				
	(a) Unallocated	2,737	2,731	2,716	2,731
	Total	2,737	2,731	2,716	2,731

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 5th August, 2016.

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

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

For SUPERTEX INDUSTRIES LIMITED

Place : MUMBAI

R. K. Mishra

Date : 5th August, 2016

Chairman & Managing Director