

SUPERTEX INDUSTRIES LIMITED

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

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

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE NINE MONTHS PERIOD ENDED 31ST DECEMBER, 2018

(Rs in Lacs)

Sr	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
		31-Dec-18	30-Sep-18	31-Dec-17	31-Dec-18	31-Dec-17	31-Mar-18
I	Revenue from operations	1,672	2,132	2,887	6,699	7,781	11,394
II	Other income	3	3	4	14	20	25
III	Total Income (I + II)	1,675	2,135	2,891	6,713	7,801	11,419
IV	Expenses:						
	a. Cost of materials consumed	1,030	1,752	1,863	4,756	3,911	6,673
	b. Purchases of Stock-in-Trade	382	67	776	791	3,038	3,672
	c. Changes in inventories of Finished goods, Stock-in-Trade and Work-in-Progress	(18)	(13)	(94)	222	(68)	(278)
	d. Employee benefits expense	58	73	73	196	191	267
	e. Depreciation and amortization expense	13	12	11	39	34	54
	f. Finance cost	50	67	70	161	158	222
	g. Other expenses	147	160	152	496	463	707
	Total Expenses	1,662	2,116	2,851	6,661	7,728	11,317
V	Profit before exceptional items and tax (III - IV)	13	18	40	52	73	102
VI	Exceptional items	-	-	-	-	-	-
VII	Profit before tax (V- VI)	13	18	40	52	73	102
VIII	Tax expense:						
	(1) Current tax	-	-	-	-	-	-
	(2) Deferred tax	(1)	(16)	(10)	(29)	(23)	(40)
IX	Profit (Loss) for the period (VII + VIII)	12	2	30	23	50	62
X	Other Comprehensive Income (Net of tax)						
	-Items that will not be reclassified to Statement of Profit and Loss	1	1	-	2	1	1
XI	Total Comprehensive Income for the period (IX-X)	11	1	30	21	49	60
XII	Paid-up Equity Share Capital (Face Value of Rs. 10/- each)	1,134	1,134	1,134	1,134	1,134	1,134
XIII	Earnings per equity share :						
	(1) Basic	0.09	0.01	0.26	0.19	0.43	0.54
	(2) Diluted	0.09	0.01	0.26	0.19	0.43	0.54

Segmentwise Revenue, Results and Capital Employed

(Rs in Lacs)

Sr	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
		31-Dec-18	30-Sep-18	31-Dec-17	31-Dec-18	31-Dec-17	31-Mar-18
1	Segment Revenue						
	(a) Domestic	901	1,347	1,681	3,160	5,638	6,998
	(b) International	771	785	1,206	3,539	2,143	4,396
	Total (Net Sales/Income from Operations)	1,672	2,132	2,887	6,699	7,781	11,394
2	Segment Results						
	(a) Domestic	38	67	34	121	100	106
	(b) International	25	18	76	92	131	218
	Total	63	85	110	213	231	324
	Less : Finance cost	50	67	70	161	158	222
	Total Profit/(Loss) before Tax	13	18	40	52	73	102
3	Capital Employed (Segment Assets - Liabilities)						
	(a) Unallocated	2,859	2,848	2,842	2,859	2,842	2,839
	Total	2,859	2,848	2,842	2,859	2,842	2,839

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 11th February, 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

R K Mishra

Chairman & Managing Director

Place : MUMBAI

Date : 11th February, 2019