

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 QUARTER ENDED 30TH JUNE, 2018

(Rs in Lacs)

Sr	Particulars	Quarter Ended		Year Ended
		(Unaudited)	(Unaudited)	Audited
		30-Jun-18	30-Jun-17	31-Mar-18
I	Revenue from operations	2,895	2,379	11,394
II	Other income	8	6	25
III	Total Income (I + II)	2,903	2,385	11,419
IV	Expenses:			
	a. Cost of materials consumed	1,975	1,360	6,673
	b. Purchases of Stock-in-Trade	343	650	3,672
	c. Changes in inventories of Finished goods, Stock-in-Trade and Work-in-Progress	253	70	(278)
	d. Employee benefits expense	65	59	267
	e. Depreciation and amortization expense	14	11	54
	f. Finance cost	44	38	222
	g. Other expenses	188	187	707
	Total Expenses	2,882	2,375	11,317
V	Profit before exceptional and extraordinary items and tax (III - IV)	21	10	102
VI	Exceptional items	-	-	-
VII	Profit before tax (V - VI)	21	10	102
VIII	Tax expense:			
	(1) Current tax	-	-	-
	(2) Deferred tax	(12)	-	(40)
IX	Profit (Loss) for the period (IX-XI)	9	10	62
X	Other Comprehensive Income (Net of tax)			
	-Items that will not be reclassified to Profit or Loss	0.34	-	(1)
XI	Total Comprehensive Income for the period (IX+X)	9	10	60
XII	Paid-up Equity Share Capital (Face Value of Rs. 10/- each)	1,134	1,134	1,134
XIII	Earnings per equity share :			
	(1) Basic	0.08	0.08	0.52
	(2) Diluted	0.08	0.08	0.52

Supertex Industries Ltd

Segmentwise Revenue, Results and Capital Employed

(Rs in Lacs)

Sr	Particulars	Quarter Ended		Year Ended
		(Unaudited)	(Unaudited)	Audited
		30-Jun-18	30-Jun-17	31-Mar-18
1	Segment Revenue			
	(a) Domestic	912	1,711	6,998
	(b) International	1,983	668	4,396
	Total (Net Sales/Income from Operations)	2,895	2,379	11,394
2	Segment Results			
	(a) Domestic	16	30	106
	(b) International	49	18	218
	Total	65	48	324
	Less : Finance cost	44	38	222
	Total Profit/(Loss) before Tax	21	10	102
3	Capital Employed (Segment Assets - Liabilities)			
	(a) Unallocated	2,875	2,803	2,854
	Total	2,875	2,803	2,854

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 4th August, 2018.
- 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 : 4th August, 2018