

SUPERTEX INDUSTRIES LIMITED

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

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

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2021

(Rs in Lakhs)

Sr	Particulars	Quarter Ended			Year Ended
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
		30-Jun-21	31-Mar-21	30-Jun-20	31-Mar-21
I	Revenue from operations	966	3,672	187	6,442
II	Other income	-	3	-	4
III	Total Income (I + II)	966	3,675	187	6,446
IV	Expenses:				
	a. Cost of materials consumed	533	774	123	1,903
	b. Purchases/Consumption of Stock-in-Trade	93	2,563	-	3,527
	c. Changes in inventories of Finished goods, Stock-in-Trade and Work-in-Progress	107	(169)	(21)	(195)
	d. Employee benefits expense	67	106	48	293
	e. Depreciation and amortization expense	21	18	20	72
	f. Finance cost	79	105	40	268
	g. Other expenses	124	184	78	527
	Total Expenses	1,024	3,581	288	6,395
V	Profit before exceptional items and tax (III - IV)	(57)	94	(101)	51
VI	Exceptional items	-	-	-	-
VII	Profit before tax (V- VI)	(57)	94	(101)	51
VIII	Tax expense:				
	(1) Current tax	-	-	-	-
	(2) Deferred tax	(1)	(3)	(1)	5
IX	Profit (Loss) for the period (VII + VIII)	(58)	91	(102)	56
X	Other Comprehensive Income (Net of tax)				
	-Items that will not be reclassified to Statement of Profit and Loss	(1)	(2)	1	(5)
XI	Total Comprehensive Income for the period (IX-X)	(59)	89	(103)	51
XII	Paid-up Equity Share Capital (Face Value of Rs. 10/- each)	1,134	1,134	1,134	1,134
XIII	Earnings per equity share :				
	(1) Basic	(0.52)	0.78	(0.91)	0.45
	(2) Diluted	(0.52)	0.78	(0.91)	0.45

Segmentwise Revenue, Results and Capital Employed

Sr	Particulars	Quarter Ended			Year Ended
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
		30-Jun-21	31-Mar-21	30-Jun-20	31-Mar-21
1	Segment Revenue				
	(a) Domestic	895	3,703	153	6,317
	(b) International	71	(31)	34	125
	Total (Net Sales/Income from Operations)	966	3,672	187	6,442
2	Segment Results				
	(a) Domestic	28	237	(59)	367
	(b) International	(7)	(38)	(2)	(48)
	Total	22	199	(61)	319
	Less : Finance cost	79	105	40	268
	Total Profit/(Loss) before Tax	(57)	94	(101)	51
3	Capital Employed (Segment Assets - Liabilities)				
	(a) Unallocated	2,916	2,975	2,816	2,975
	Total	2,916	2,975	2,816	2,975

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 13th August, 2021.
- 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 : 13th August, 2021