

**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 AND NINE MONTHS PERIOD ENDED 31ST DECEMBER, 2022**

(Rs in Lakhs)

Sr	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		(Unaudited) 31-Dec-22	(Unaudited) 30-Sep-22	(Unaudited) 31-Dec-21	(Unaudited) 31-Dec-22	(Unaudited) 31-Dec-21	(Audited) 31-Mar-22
I	Revenue from operations	813	1,477	2,198	3,601	4,579	6,590
II	Other income	71	15	5	165	5	108
III	<b>Total Income (I + II)</b>	<b>884</b>	<b>1,492</b>	<b>2,203</b>	<b>3,766</b>	<b>4,584</b>	<b>6,699</b>
IV	Expenses:						
	a. Cost of materials consumed	474	1,131	1,012	2,855	2,109	3,540
	b. Purchases/Consumption of Stock-in-Trade	83	-	978	83	1,529	1,712
	c. Changes in inventories of Finished goods, Stock-in-Trade and Work-in-Progress	78	117	(123)	82	120	237
	d. Employee benefits expense	51	72	89	185	222	327
	e. Depreciation and amortization expense	20	20	20	59	58	77
	f. Finance cost	89	80	69	244	220	311
	g. Other expenses	102	104	135	316	351	476
	<b>Total Expenses</b>	<b>897</b>	<b>1,524</b>	<b>2,180</b>	<b>3,824</b>	<b>4,609</b>	<b>6,680</b>
V	<b>Profit before exceptional items and tax (III - IV)</b>	<b>(13)</b>	<b>(32)</b>	<b>23</b>	<b>(58)</b>	<b>(24)</b>	<b>18</b>
VI	Exceptional items	-	4	-	-	-	-
VII	<b>Profit before tax (V - VI)</b>	<b>(13)</b>	<b>(28)</b>	<b>23</b>	<b>(58)</b>	<b>(24)</b>	<b>18</b>
VIII	Tax expense:						
	(1) Current tax	-	-	-	-	-	-
	(2) Deferred tax	(5)	8	(5)	2	(8)	(6)
IX	<b>Profit (Loss) for the period (VII + VIII)</b>	<b>(18)</b>	<b>(20)</b>	<b>18</b>	<b>(56)</b>	<b>(32)</b>	<b>12</b>
X	Other Comprehensive Income (Net of tax)						
	-Items that will not be reclassified to Statement of Profit and Loss	(1)	(2)	(1)	(4)	(4)	(4)
XI	<b>Total Comprehensive Income for the period (IX-X)</b>	<b>(19)</b>	<b>(22)</b>	<b>17</b>	<b>(60)</b>	<b>(36)</b>	<b>8</b>
XII	<b>Paid-up Equity Share Capital (Face Value of Rs. 10/- each)</b>	<b>1,134</b>	<b>1,134</b>	<b>1,134</b>	<b>1,134</b>	<b>1,134</b>	<b>1,134</b>
XIII	Earnings per equity share :						
	(1) Basic	(0.17)	(0.19)	0.15	(0.53)	(0.32)	0.07
	(2) Diluted	(0.17)	(0.19)	0.15	(0.53)	(0.32)	0.07
	<b>Segmentwise Revenue, Results and Capital Employed</b>						<b>0</b>

Sr	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		(Unaudited) 31-Dec-22	(Unaudited) 30-Sep-22	(Unaudited) 31-Dec-21	(Unaudited) 31-Dec-22	(Unaudited) 31-Dec-21	(Audited) 31-Mar-22
1	<b>Segment Revenue</b>						
	(a) Domestic	813	1,477	2,198	3,601	4,481	6,492
	(b) International	-	-	-	-	98	98
	<b>Total (Net Sales/Income from Operations)</b>	<b>813</b>	<b>1,477</b>	<b>2,198</b>	<b>3,601</b>	<b>4,579</b>	<b>6,590</b>
2	<b>Segment Results</b>						
	(a) Domestic	76	52	93	186	202	334
	(b) International	-	-	(1)	-	(6)	(5)
	<b>Total</b>	<b>76</b>	<b>52</b>	<b>92</b>	<b>186</b>	<b>196</b>	<b>329</b>
	Less : Finance cost	89	80	69	244	220	311
	<b>Total Profit/(Loss) before Tax</b>	<b>(13)</b>	<b>(28)</b>	<b>23</b>	<b>(58)</b>	<b>(24)</b>	<b>18</b>
3	<b>Capital Employed (Segment Assets - Liabilities)</b>						
	(a) Unallocated	2,933	2,942	2,939	2,933	2,939	2,983
	<b>Total</b>	<b>2,933</b>	<b>2,942</b>	<b>2,939</b>	<b>2,933</b>	<b>2,939</b>	<b>2,983</b>

**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 February, 2023.
- 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 February, 2023**