

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, 2022

(Rs in Lakhs)

Sr	Particulars	Quarter Ended			Year Ended
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
		30-Jun-22	31-Mar-22	30-Jun-21	31-Mar-22
I	Revenue from operations	1,311	2,011	966	6,590
II	Other income	79	103	-	108
III	Total Income (I + II)	1,390	2,115	966	6,699
IV	Expenses:				
	a. Cost of materials consumed	1,250	1,431	533	3,540
	b. Purchases/Consumption of Stock-in-Trade	-	183	93	1,712
	c. Changes in inventories of Finished goods, Stock-in-Trade and Work-in-Progress	(114)	117	107	237
	d. Employee benefits expense	62	105	67	327
	e. Depreciation and amortization expense	19	19	21	77
	f. Finance cost	75	91	79	311
	g. Other expenses	110	126	124	476
	Total Expenses	1,403	2,072	1,024	6,680
V	Profit before exceptional items and tax (III - IV)	(13)	42	(57)	18
VI	Exceptional items - Sales tax of earlier year	(4)	-	-	-
VII	Profit before tax (V- VI)	(17)	42	(57)	18
VIII	Tax expense:				
	(1) Current tax	-	-	-	-
	(2) Deferred tax	(1)	2	(1)	(6)
IX	Profit (Loss) for the period (VII + VIII)	(18)	44	(58)	12
X	Other Comprehensive Income (Net of tax)				
	-Items that will not be reclassified to Statement of Profit and Loss	(1)	(0)	(1)	(4)
XI	Total Comprehensive Income for the period (IX-X)	(19)	44	(59)	8
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	(0.17)	0.39	(0.52)	0.07
	(2) Diluted	(0.17)	0.39	(0.52)	0.07

Segmentwise Revenue, Results and Capital Employed

Sr	Particulars	Quarter Ended			Year Ended
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
		30-Jun-22	31-Mar-22	30-Jun-21	31-Mar-22
1	Segment Revenue				
	(a) Domestic	1,311	2,011	895	6,492
	(b) International	-	-	71	98
	Total (Net Sales/Income from Operations)	1,311	2,011	966	6,590
2	Segment Results				
	(a) Domestic	58	133	28	334
	(b) International	-	-	(7)	(5)
	Total	58	133	22	329
	Less : Finance cost	75	91	79	311
	Total Profit/(Loss) before Tax	(17)	42	(57)	18
3	Capital Employed (Segment Assets - Liabilities)				
	(a) Unallocated	2,965	2,983	2,916	2,983
	Total	2,965	2,983	2,916	2,983

Notes:

- The Board of Directors have approved the above financial results, duly reviewed by the audit committee, after limited review by Statutory Auditors of the Company, at their respective meetings held on 9th August, 2022.
- 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 : 9th August, 2022