

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, 2023

(Rs in Lakhs)

Sr	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
		31-Dec-23	30-Sep-23	31-Dec-22	31-Dec-23	31-Dec-22	31-Mar-23
I	Revenue from operations	1,291	2,651	813	5,011	3,601	6,817
II	Other income	(31)	31	71	15	165	109
III	Total Income (I + II)	1,260	2,682	884	5,026	3,766	6,926
IV	Expenses:	915	2,037	474	3,821	2,855	5,554
	a. Cost of materials consumed	0	272	83	355	83	130
	b. Purchases/Consumption of Stock-in-Trade	53	147	78	62	82	59
	c. Changes in inventories of Finished goods, Stock-in-Trade and Work-in-Progress	89	66	51	204	185	278
	d. Employee benefits expense	24	17	20	57	59	94
	e. Depreciation and amortization expense	78	75	89	231	244	344
	f. Finance cost	85	75	102	279	316	447
	g. Other expenses	1,244	2,688	897	5,009	3,824	6,906
	Total Expenses	16	(6)	(13)	17	(58)	20
V	Profit before exceptional items and tax (III - IV)	16	(6)	(13)	17	(58)	20
VI	Exceptional items	-	-	-	-	-	-
VII	Profit before tax (V- VI)	16	(6)	(13)	17	(58)	20
VIII	Tax expense:	-	-	-	-	-	-
	(1) Current tax	(4)	5	(5)	(12)	2	(15)
	(2) Deferred tax	12	(1)	(18)	5	(56)	5
IX	Profit (Loss) for the period (VII + VIII)	11	(3)	(19)	1	(60)	7
X	Other Comprehensive Income (Net of tax)	(1)	(2)	(1)	(4)	(4)	2
	-Items that will not be reclassified to Statement of Profit and Loss	-	-	-	-	-	-
XI	Total Comprehensive Income for the period (IX-X)	1,134	1,134	1,134	1,134	1,134	1,134
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 :	0.09	(0.01)	(0.17)	0.01	(0.53)	0.06
	(1) Basic	0.09	(0.01)	(0.17)	0.01	(0.53)	0.06
	(2) Diluted	-	-	-	-	-	-

(Rs in Lakhs)

Segmentwise Revenue, Results and Capital Employed

Sr	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
		31-Dec-23	30-Sep-23	31-Dec-22	31-Dec-23	31-Dec-22	31-Mar-23
1	Segment Revenue	1,291	2,651	813	4,505	3,601	6,101
	(a) Domestic	-	-	-	506	-	716
	(b) International	-	-	-	-	-	-
	Total (Net Sales/Income from Operations)	1,291	2,651	813	5,011	3,601	6,817
2	Segment Results	94	68	76	246	186	326
	(a) Domestic	-	-	-	2	-	38
	(b) International	94	68	76	248	186	364
	Total	78	75	89	231	244	344
	Less : Finance cost	16	(6)	(13)	17	(58)	20
	Total Profit/(Loss) before Tax	16	(6)	(13)	17	(58)	20
3	Capital Employed (Segment Assets - Liabilities)	2,933	2,979	2,933	2,933	2,933	2,990
	(a) Unallocated	2,933	2,979	2,933	2,933	2,933	2,990
	Total	2,933	2,979	2,933	2,933	2,933	2,990

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 12th February, 2024.
- 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 : 12th February, 2024

For Supertex Industries Limited

(Signature)
DIRECTOR & CFO
 DIN : 00304796

For Supertex Industries Limited

(Signature)
Chairman and Managing Director
 DIN : 00245600