

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, 2023

(Rs in Lakhs)

Sr	Particulars	Quarter Ended			Year Ended
		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
		30-Jun-23	31-Mar-23	30-Jun-22	31-Mar-23
I	Revenue from operations	1,069	3,216	1,311	6,817
II	Other income	15	(56)	79	109
III	Total Income (I + II)	1,084	3,160	1,390	6,926
IV	Expenses:				
	a. Cost of materials consumed	869	2,699	1,250	5,554
	b. Purchases/Consumption of Stock-in-Trade	83	47	-	130
	c. Changes in inventories of Finished goods, Stock-in-Trade and Work-in-Progress	(138)	(23)	(114)	59
	d. Employee benefits expense	49	93	62	278
	e. Depreciation and amortization expense	17	35	19	94
	f. Finance cost	78	100	75	344
	g. Other expenses	120	131	110	447
	Total Expenses	1,078	3,082	1,403	6,906
V	Profit before exceptional items and tax (III - IV)	6	78	(13)	20
VI	Exceptional items - Sales tax of earlier year	-	-	(4)	-
VII	Profit before tax (V - VI)	6	78	(17)	20
VIII	Tax expense:				
	(1) Current tax	-	-	-	-
	(2) Deferred tax	(13)	(17)	(1)	(15)
IX	Profit (Loss) for the period (VII + VIII)	(7)	61	(18)	5
X	Other Comprehensive Income (Net of tax)				
	-Items that will not be reclassified to Statement of Profit and Loss	(1)	6	(1)	2
XI	Total Comprehensive Income for the period (IX-X)	(8)	67	(19)	7
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	(0.07)	0.59	(0.17)	0.06
	(2) Diluted	(0.07)	0.59	(0.17)	0.06

Segmentwise Revenue, Results and Capital Employed

Sr	Particulars	Quarter Ended			Year Ended
		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
		30-Jun-23	31-Mar-23	30-Jun-22	31-Mar-23
1	Segment Revenue				
	(a) Domestic	563	2,500	1,311	6,101
	(b) International	506	716	-	716
	Total (Net Sales/Income from Operations)	1,069	3,216	1,311	6,817
2	Segment Results				
	(a) Domestic	83	140	58	326
	(b) International	2	38	-	38
	Total	85	178	58	364
	Less : Finance cost	78	100	75	344
	Total Profit/(Loss) before Tax	6	78	(17)	20
3	Capital Employed (Segment Assets - Liabilities)				
	(a) Unallocated	2,980	2,988	2,965	2,988
	Total	2,980	2,988	2,965	2,988

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 11th August, 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.

Place : MUMBAI
Date : 11th August, 2023

For SUPERTEX INDUSTRIES LIMITED

R K Mishra

Chairman & Managing Director