

**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, 2024**

Sr	Particulars	(Rs in Lakhs)					
		Quarter Ended			Nine Months Ended		Year Ended
		(Unaudited) 31-Dec-24	(Unaudited) 30-Sep-24	(Unaudited) 31-Dec-23	(Unaudited) 31-Dec-24	(Unaudited) 31-Dec-23	(Audited) 31-Mar-24
I	Revenue from operations	2,095	1,242	1,291	6,268	5,011	9,048
II	Other income	-	-	(31)	-	15	34
III	<b>Total Income (I + II)</b>	<b>2,095</b>	<b>1,242</b>	<b>1,260</b>	<b>6,268</b>	<b>5,026</b>	<b>9,082</b>
IV	Expenses:						
	a. Cost of materials consumed	1,872	984	915	5,580	3,821	7,620
	b. Purchases/Consumption of Stock-in-Trade	-	-	0	-	355	355
	c. Changes in inventories of Finished goods, Stock-in-Trade and Work-in-Progress	(82)	24	53	(118)	62	35
	d. Employee benefits expense	77	69	89	206	204	315
	e. Depreciation and amortization expense	19	19	24	57	57	74
	f. Finance cost	67	63	78	194	231	322
	g. Other expenses	107	79	85	299	279	329
	<b>Total Expenses</b>	<b>2,060</b>	<b>1,237</b>	<b>1,244</b>	<b>6,218</b>	<b>5,009</b>	<b>9,050</b>
V	<b>Profit before exceptional items and tax (III - IV)</b>	<b>35</b>	<b>6</b>	<b>16</b>	<b>50</b>	<b>17</b>	<b>32</b>
VI	Exceptional items	-	-	-	-	-	-
VII	<b>Profit before tax (V- VI)</b>	<b>35</b>	<b>6</b>	<b>16</b>	<b>50</b>	<b>17</b>	<b>32</b>
VIII	Tax expense:						
	(1) Current tax	-	-	-	-	-	-
	(2) Deferred tax	(20)	51	(4)	17	(12)	(21)
IX	<b>Profit (Loss) for the period (VII + VIII)</b>	<b>16</b>	<b>56</b>	<b>12</b>	<b>68</b>	<b>5</b>	<b>11</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)	6
XI	<b>Total Comprehensive Income for the period (IX-X)</b>	<b>14</b>	<b>54</b>	<b>11</b>	<b>63</b>	<b>1</b>	<b>17</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	0.12	0.48	0.09	0.55	0.01	0.15
	(2) Diluted	0.12	0.48	0.09	0.55	0.01	0.15

Sr.	Particulars	(Rs in Lakhs)					
		Quarter Ended			Nine Months Ended		Year Ended
		(Unaudited) 31-Dec-24	(Unaudited) 30-Sep-24	(Unaudited) 31-Dec-23	(Unaudited) 31-Dec-24	(Unaudited) 31-Dec-23	(Audited) 31-Mar-24
1	<b>Segment Revenue</b>						
	(a) Domestic	2,095	1,242	1,291	6,268	5,011	8,332
	(b) International	-	-	-	-	-	716
	<b>Total (Net Sales/Income from Operations)</b>	<b>2,095</b>	<b>1,242</b>	<b>1,291</b>	<b>6,268</b>	<b>5,011</b>	<b>9,048</b>
2	<b>Segment Results</b>						
	(a) Domestic	102	69	94	244	247	316
	(b) International	-	-	-	-	-	38
	<b>Total</b>	<b>102</b>	<b>69</b>	<b>94</b>	<b>244</b>	<b>247</b>	<b>354</b>
	Less : Finance cost	67	63	78	194	231	322
	<b>Total Profit/(Loss) before Tax</b>	<b>35</b>	<b>6</b>	<b>16</b>	<b>50</b>	<b>17</b>	<b>32</b>
3	<b>Capital Employed (Segment Assets - Liabilities)</b>						
	(a) Unallocated	3,053	3,056	2,933	3,053	2,933	2,990
	<b>Total</b>	<b>3,053</b>	<b>3,056</b>	<b>2,933</b>	<b>3,053</b>	<b>2,933</b>	<b>2,990</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 12th February, 2025.
- 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, 2025

**For Supertex Industries Limited**

**Chairman and Managing Director**  
DIN : 00245600

**For Supertex Industries Limited**

**DIRECTOR & CFO**  
DIN : 00304796