

**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, 2024**

(Rs in Lakhs)

Sr	Particulars	Quarter Ended			
		(Unaudited)	(Unaudited)	(Unaudited)	Year Ended
		30-Jun-24	31-Mar-24	30-Jun-23	(Audited) 31-Mar-24
I	Revenue, from operations	2,930	4,037	1,069	9,048
II	Other income	-	19	15	34
III	<b>Total Income (I + II)</b>	<b>2,930</b>	<b>4,056</b>	<b>1,084</b>	<b>9,082</b>
IV	Expenses:				
	a. Cost of materials consumed	2,724	3,799	869	7,620
	b. Purchases/Consumption of Stock-in-Trade	-	-	83	365
	c. Charges in inventories of Finished goods, Stock-in-Trade and Work-in-Progress	(59)	(27)	(138)	35
	d. Employee benefits expense	60	111	49	315
	e. Depreciation and amortization expense	19	17	17	74
	f. Finance cost	64	91	78	322
	g. Other expenses	113	50	120	329
	<b>Total Expenses</b>	<b>2,921</b>	<b>4,041</b>	<b>1,078</b>	<b>9,050</b>
V	<b>Profit before exceptional items and tax (III - IV)</b>	<b>9</b>	<b>15</b>	<b>6</b>	<b>32</b>
VI	Exceptional items - Sales tax of earlier year	-	-	-	-
VII	<b>Profit before tax (V- VI)</b>	<b>9</b>	<b>15</b>	<b>6</b>	<b>32</b>
VIII	Tax expense:				
	(1) Current tax	-	-	-	-
	(2) Deferred tax	(13)	(9)	(13)	(21)
IX	<b>Profit (Loss) for the period (VII + VIII)</b>	<b>(4)</b>	<b>6</b>	<b>(7)</b>	<b>11</b>
X	Other Comprehensive Income (Net of tax)				
	-Items that will not be reclassified to Statement of Profit and Loss	(1)	10	(1)	6
XI	<b>Total Comprehensive Income for the period (IX-X)</b>	<b>(5)</b>	<b>16</b>	<b>(8)</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>
XIII	Earnings per equity share :				
	(1) Basic	(0.04)	0.14	(0.07)	0.15
	(2) Diluted	(0.04)	0.14	(0.07)	0.15

**Segmentwise Revenue, Results and Capital Employed**

Sr	Particulars	Quarter Ended			
		(Unaudited)	(Unaudited)	(Unaudited)	Year Ended
		30-Jun-24	31-Mar-24	30-Jun-23	(Audited) 31-Mar-24
1	<b>Segment Revenue</b>				
	(a) Domestic	2,930	4,037	563	8,542
	(b) International	-	-	506	506
	<b>Total (Net Sales/Income from Operations)</b>	<b>2,930</b>	<b>4,037</b>	<b>1,069</b>	<b>9,048</b>
2	<b>Segment Results</b>				
	(a) Domestic	73	106	83	352
	(b) International	-	-	2	2
	<b>Total</b>	<b>73</b>	<b>106</b>	<b>85</b>	<b>354</b>
	Less : Finance cost	64	91	78	322
	<b>Total Profit/(Loss) before Tax</b>	<b>9</b>	<b>15</b>	<b>6</b>	<b>32</b>
3	<b>Capital Employed (Segment Assets - Liabilities)</b>				
	(a) Unallocated	3,002	3,007	2,980	3,007
	<b>Total</b>	<b>3,002</b>	<b>3,007</b>	<b>2,980</b>	<b>3,007</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 August, 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 August, 2024

For Supertex Industries Limited

Chairman and Managing Director  
DIN : 00245600

For Supertex Industries Limited

DIRECTOR & CFO  
DIN : 00304796

