

SUPERTEX INDUSTRIES LIMITED

An ISO 9001:2015 Certified Company

HEAD OFFICE : BALKRISHNA KRUPA, 2ND FLOOR,
45/49, BABU GENU ROAD, PRINCESS STREET,
MUMBAI - 400 002

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CIN.: L99999DN1986PLC000046



SIL: 2018-19: 0349

November 14, 2018

Department of Corporate Services
Bombay Stock Exchange Limited
1st Floor, P.J. Towers,
Dalal Street, Fort,
Mumbai - 400001

Scrip Code: 526133

Dear Sir,

Sub: Outcome of Board Meeting

This is to inform the Exchange that the Meeting of the Board of Directors of the Company was held today i.e. 14th November, 2018 where the Board has considered and approved the unaudited financial results of the Company for the quarter ended 30th September, 2018. We are pleased to enclose copy of the same along with the Limited Review Report of the Auditors.

Kindly take the above on record and do the needful.

Thanking you,

Yours faithfully,

For SUPERTEX INDUSTRIES LIMITED



MR S K MISHRA
DIRECTOR AND CFO
DIN : 00304796

Limited Review Report

To,
The Board of Directors,
Supertex Industries Limited

We have reviewed the accompanying statement of unaudited standalone financial results of Supertex Industries Limited ("the Company") for the quarter ended as on September 30th 2018, (the "statement"). This statement has been prepared in accordance with the recognition and measurement principles laid down in the India Accounting standard 34 " Interim Financial Reporting" (Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India. This statement is the responsibility of the company's management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, Review of Interim Financial Information performed by the Independent Auditor of the entity issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free from material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results, prepared in accordance with applicable Indian Accounting Standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.



For S.M.Gupta & Co.
Chartered Accountants
ICAI FRN 310015E

Neena Ramgarhia
Neena Ramgarhia
Partner
Membership No. 67157

Place: Mumbai.
Date: November 14th, 2018

SUPERTEX INDUSTRIES LIMITED

Regd.Off.: Plot No.45, Phase II Piperia Industrial Estate, Silvassa (D&NH.)
CIN : L99999DN1986PLC000046 ; Website : www.supertex.in ; E-Mail: cs@supertex.in

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2018

(Rs in Lacs)

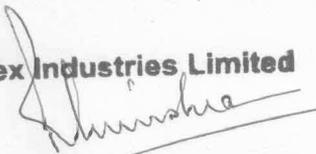
Sr	Particulars	Quarter Ended			Half Year Ended		Year Ended
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
		30-Sep-18	30-Jun-18	30-Sep-17	30-Sep-18	30-Sep-17	31-Mar-18
I	Revenue from operations	2,132	2,895	2,515	5,027	4,894	11,394
II	Other income	3	8	11	11	16	25
III	Total Income (I + II)	2,135	2,903	2,525	5,038	4,910	11,419
IV	Expenses:						
	a. Cost of materials consumed	1,752	1,975	687	3,726	2,048	6,673
	b. Purchases of Stock-in-Trade	67	343	1,612	409	2,262	3,672
	c. Changes in inventories of Finished goods, Stock-in-Trade and Work-in-Progress	(13)	253	(44)	240	26	(278)
	d. Employee benefits expense	73	65	60	138	118	267
	e. Depreciation and amortization expense	12	14	12	26	23	54
	f. Finance cost	67	44	50	111	88	222
	g. Other expenses	161	188	125	349	313	707
	Total Expenses	2,117	2,882	2,503	4,999	4,877	11,317
V	Profit before exceptional items and tax (III - IV)	18	21	23	39	33	102
VI	Exceptional items	-	-	-	-	-	-
VII	Profit before tax (V - VI)	18	21	23	39	33	102
VIII	Tax expense:						
	(1) Current tax	-	-	-	-	-	-
	(2) Deferred tax	(16)	(12)	(13)	(28)	(13)	(40)
IX	Profit (Loss) for the period (VII + VIII)	2	9	10	11	20	62
X	Other Comprehensive Income (Net of tax)						
	-Items that will not be reclassified to Statement of Profit and Loss	1	0.34	1	1	1	1
XI	Total Comprehensive Income for the period (IX-X)	1	9	9	10	19	60
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 :						
	(1) Basic	0.01	0.08	0.08	0.09	0.17	0.54
	(2) Diluted	0.01	0.08	0.08	0.09	0.17	0.54

Segmentwise Revenue, Results and Capital Employed

(Rs in Lacs)

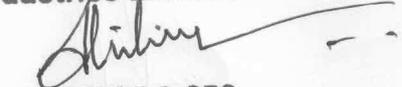
Sr	Particulars	Quarter Ended			Half Year Ended		Year Ended
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
		30-Sep-18	30-Jun-18	30-Sep-17	30-Sep-18	30-Sep-17	31-Mar-18
1	Segment Revenue						
	(a) Domestic	1,347	912	2,275	2,259	3,955	6998
	(b) International	785	1,983	240	2,768	939	4396
	Total (Net Sales/Income from Operations)	2,132	2,895	2,515	5,027	4,894	11,394
2	Segment Results						
	(a) Domestic	67	16	38	83	66	106
	(b) International	18	49	35	67	55	218
	Total	85	65	73	150	121	324
	Less : Finance cost	67	44	50	111	88	222
	Total Profit/(Loss) before Tax	18	21	23	39	33	102
3	Capital Employed (Segment Assets - Liabilities)						
	(a) Unallocated	2,848	2,847	2,812	2,848	2,812	2,839
	Total	2,848	2,847	2,812	2,848	2,812	2,839

For Supertex Industries Limited



Chairman and Managing Director
DIN : 00245600

For Supertex Industries Limited



DIRECTOR & CFO
DIN : 00304796

Statement of Assets and Liabilities		Rs. In Lacs	Rs. In Lacs
Sr.	Particulars	As At 30-Sep-18 (Unaudited)	As At 31-Mar-18 (Audited)
A	ASSETS		
1	Non-Current Assets		
	(a) Property, Plant and Equipment	863	887
	(b) Capital work-in-progress	44	44
	(c) Other Intangible assets	2	2
	(d) Financial Assets		
	(i) Investments	-	14
	(ii) Loans and Advances	92	101
	(e) Deferred Tax Assets (net)	355	383
	(f) Other Non-Current Assets	21	-
	Sub-total - Non-Current Assets	1,377	1,432
2	Current Assets		
	(a) Inventories	681	904
	(b) Financial Assets		
	(i) Investments	-	-
	(ii) Trade Receivables	3,899	4,250
	(iii) Cash and cash equivalents	32	24
	(iv) Bank balances other than (iii) above	20	17
	(v) Loans and Advances	913	719
	(c) Other Current Assets	383	215
	Sub-total - Current Assets	5,927	6,128
	TOTAL- ASSETS	7,304	7,560
B	EQUITY AND LIABILITIES		
1	Equity		
	(a) Equity Share Capital	1,134	1,134
	(b) Other Equity	1,714	1,704
	Sub-total - Equity	2,848	2,838
	Liabilities		
2	Non-Current Liabilities		
	(a) Financial Liabilities		
	(i) Borrowings	47	47
	(b) Provisions	44	41
	Sub-total - Non-Current Liabilities	91	88
3	Current Liabilities		
	(a) Financial Liabilities		
	(i) Borrowings	1,841	1,648
	(ii) Trade Payables	2,360	2,646
	(b) Other Current Liabilities	139	301
	(c) Provisions	24	39
	Sub-total - Current Liabilities	4,365	4,634
	TOTAL- EQUITY AND LIABILITIES	7,304	7,560

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 14th November, 2018.
- 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.

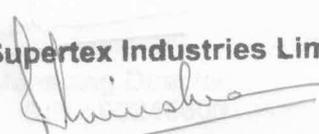
For SUPERTEX INDUSTRIES LIMITED

R K Mishra
Chairman & Managing Director

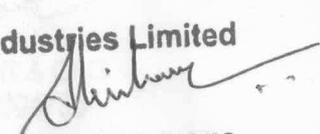
Place : MUMBAI

Date : 14th November, 2018

For Supertex Industries Limited


Chairman and Managing Director
DIN : 00245600

For Supertex Industries Limited


DIRECTOR & CFO
DIN : 00304796