SUPERTEX INDUSTRIES LIMITED

Regd.Off.: Plot No.45, Phase II Piperia Industrial Estate, Silvassa (D&NH.)

CIN : L99999DN1986PLC000046 ; Website : www.supertex.in ; E-Mail: supertex@vsnl.com

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS PERIOD ENDED 31ST DECEMBER, 2015

(Rs in Lacs)

Sr	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31-Dec-15 (Unaudited)	30-Sep-15 (Unaudited)	31-Dec-14 (Unaudited)	**31-Dec-15 (Unaudited)**	31-Dec-14 (Unaudited)	31-Mar-15 (Audited)
1	**Income from Operations**						
	a Net Sales/Income from Operations	**2,245**	3,693	2,201	**7,167**	5,506	7,339
	b Other Operating Income	**-**	-	1	**3**	1	4
	Total Income from Operations	**2,245**	3,693	2,202	**7,170**	5,507	7,343
2	**Expenses**						
	a Cost of Materials consumed	**1,042**	1,766	1,281	**3,517**	3,417	4,572
	b Purchase of Stock-in-Trade	**1,191**	1,566	708	**3,086**	1,584	1,788
	c Changes in inventories of Finished Goods & Work-in-Progress	**(191)**	3	(47)	**(180)**	(194)	(33)
	d Employee benefits expense	**66**	44	37	**150**	100	184
	e Depreciation and amortisation expense	**11**	10	7	**29**	22	30
	f Other expenses	**102**	254	176	**470**	478	630
	Total Expenses	**2,221**	3,643	2,162	**7,071**	5,407	7,171
3	**Profit from Operations before Other Income, Finance Costs and exceptional items (1-2)**	**24**	50	39	**99**	100	172
4	Other Income	**28**	11	5	**50**	38	80
5	**Profit from Ordinary activities before Finance Cost and exceptional items (3+4)**	**52**	61	44	**149**	138	252
6	Finance Cost	**50**	28	28	**108**	66	131
7	**Profit from Ordinary activities after Finance Costs but before exceptional items (5-6)**	**2**	33	16	**41**	72	121
8	Exceptional items :Profit/(Loss) on Sale of Fixed Assets	**-**	-	-	**-**	(1)	(1)
9	**Profit from ordinary activities before tax (7-8)**	**2**	33	16	**41**	71	120
10	Tax Expense	**-**	-	-	**-**	-	43
11	**Net Profit/(Loss) from ordinary activities after tax (9-10)**	**2**	33	16	**41**	71	77
12	Paid-up Equity Share Capital F.V. Rs 10/-	**1,134**	1,134	1,134	**1,134**	1,134	1,134
13	Reserves excluding Revaluation Reserve as per Balance Sheet of previous accounting year	**-**	1,615	1,521	**1,577**	1,521	1,577
14	**Earnings per Share (before/after extraordinary items (F.V Rs 10/- each)**						
	Basic	**0.02**	0.29	0.14	**0.36**	0.63	0.68
	Diluted	**-**	-	-	**-**	-	0.68
A	**PARTICULARS OF SHAREHOLDING**						
1	Public Shareholding						
	-Number of Shares	**97,10,272**	97,10,272	97,09,800	**97,10,272**	97,09,800	97,09,800
	-Percentage of Shareholding	**85.62**	85.62	85.61	**85.62**	85.61	85.61
2	Promoter and Promoter Group Shareholding						
	a) Pledged/Encumbered	**Nil**	Nil	Nil	**Nil**	Nil	Nil
	b) Non encumbered						
	-Number of Shares	**16,31,048**	16,31,048	16,31,520	**16,31,048**	16,31,520	16,31,520
	-Percentage of Shareholding (of Promoter Group)	**100.00**	100.00	100.00	**100.00**	100.00	100.00
	-Percentage of Shareholding (of total share Capital)	**14.38**	14.38	14.39	**14.38**	14.39	14.39

B	**INVESTOR COMPLAINTS**	**3 Months ended 31/12/2015**
	Pending at the beginning of the quarter	**Nil**
	Received during the quarter	**Nil**
	Disposed off during the quarter	**Nil**
	Remaining unsolved at the end of the quarter	**Nil**

Sr	Segmentwise Revenue, Results and Capital Employed						Rs. In Lacs
Sr	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31-Dec-15 (Unaudited)	30-Sep-15 (Unaudited)	31-Dec-14 (Unaudited)	**31-Dec-15 (Unaudited)**	31-Dec-14 (Unaudited)	31-Mar-15 (Audited)
1	**Segment Revenue**						
	(a) Domestic	**1,515**	1,976	979	**4,193**	2,654	3,672
	(b) International	**730**	1,717	1,222	**2,973**	2,852	3,667
	Total (Net Sales/Income from Operations)	**2,245**	3,693	2,201	**7,167**	5,506	7,339
2	**Segment Results**						
	(a) Domestic	**29**	(19)	35	**(1)**	11	29
	(b) International	**23**	80	9	**150**	126	223
	Total	**52**	61	44	**149**	137	251
	Less : Finance cost	**50**	28	28	**108**	66	131
	Total Profit/(Loss) before Tax	**2**	33	16	**41**	71	120
3	**Capital Employed (Segment Assets - Liabilities)**						
	(a) Unallocated	**2,752**	2,749	2,709	**2,752**	2,709	2,711
	Total	**2,752**	2,749	2,709	**2,752**	2,709	2,711

1 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 6th February, 2016.

2 As per Accounting Standard (AS)17 on Segment Reporting the Company has identified and reported "Domestic" and "International" as primary business segments. The Company deals in a single business i.e Textiles.

3 Previous Year/Quarter figures have been regrouped/recast wherever necessary to make them comparable.

For SUPERTEX INDUSTRIES LIMITED

Place : MUMBAI — **R. K. Mishra**

Date : 6th February, 2016 — **Managing Director**