## 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, 2017

(Rs in Lacs)

_	D :: 1					(HS IN Lacs)	
Sr	Particulars		Quarter Ended			Half Year Ended	
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	
		30-Sep-17	30-Jun-17	30-Sep-16	30-Sep-17	30-Sep-16	
I	Revenue from operations	2,515	2,379	2,541	4,894	3,944	
Ш	Other income	11	6	23	16	31	
III	Total Income (I + II)	2,525	2,385	2,564	4,910	3,975	
IV	Expenses:						
	a. Cost of materials consumed	687	1,360	1,400	2,048	2,245	
	b. Purchases of Stock-in-Trade	1,612	650	911	2,262	1,171	
	c. Changes in inventories of finished goods work-in-progress and Stock-in-Trade	(44)	70	(77)	26	(5)	
	d. Employee benefits expense	60	59	72	118	115	
	e. Depreciation and amortization expense	12	11	13	23	25	
	f. Finance cost	50	38	39	88	76	
	g. Other expenses	125					
	0 1		187	183	313	319	
	Total Expenses	2,503	2,375	2,541	4,877	3,946	
	Profit before exceptional items and tax (III - IV)	23	10	24	33	30	
VI	Exceptional items	-	-	-	-	-	
	Profit before tax (V- VI)	23	10	24	33	30	
VIII	Tax expense:						
	(1) Current tax			-	-	-	
	(2) Deferred tax	(13)	-	-	(13)	-	
IX	Profit (Loss) for the period (VII + VIII)	10	10	24	20	30	
	Other Comprehensive Income (Net of tax)						
	-Items that will not be reclassified to Statement of Profit and Loss	1		2	1	2	
ΧI	Total Comprehensive Income for the period (IX-X)	9	10	22	19	28	
	Paid-up Equity Share Capital (Face Value of Rs. 10/- each)	1,134	1,134	1,134	1,134	1,134	
	Earnings per equity share :	.,	.,	.,	.,	.,	
7	(1) Basic	0.09	0.09	0.21	0.18	0.26	
	(2) Diluted	0.09	0.09	0.21	0.18	0.26	
	( )	0.09	0.09	0.21	0.16		
_	Segmentwise Revenue, Results and Capital Employed	1			(Rs in Lacs)		
Sr	Particulars		Quarter Ended	// II. II. II	Half Yea		
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	
		30-Sep-17	30-Jun-17	30-Sep-16	30-Sep-17	30-Sep-16	
1	Segment Revenue						
	(a) Domestic	2,275	1,680	1,781	3,955	2,677	
	(b) International	240	699	760	939	1,267	
	Total (Net Sales/Income from Operations)	2,515	2,379	2,541	4,894	3,944	
2	Segment Results						
	(a) Domestic	38	28	58	66	80	
	(b) International	35	20	5	55	26	
	Total	73	48	63	121	106	
	Less : Finance cost	50	38	39	88	76	
	Total Profit/(Loss) before Tax	23	10	24	33	30	
વ	Capital Employed (Segment Assets - Liabilities)	1 20	10			- 00	
3	(a) Unallocated	2,812	2,803	2,763	2,812	2,763	
	Total	2,812	2,803	2,763	2,812	2,763	
	IUlai	2,612	2,803	2,763	2,012	2,763	

## Statement of Assets and Liabilities

Rs.	In	Lac

(b) Capital work-in-progress (c )Other Intangible assets (d) Financial Assets (d) Financial Assets (i) Loans and Advances (e) Deferred Tax Assets (net) (f) Other Non-Current Assets 5.75 (b) Financial Assets (a) Inventories (ii) Irade Receivables (iii) Cash and Cash equivalents (iii) Trade Receivables (iii) Cash and cash equivalents (v) Loans and Advances (v) Loans and Advances (c) Other Current Assets 5.832 (c) Other Current Assets 5.832 (d) Defer Current Assets 5.832 (e) Other Equity (a) Equity Share Capital (b) Other Equity 5.812 (c) Financial Liabilities (i) Borrowings (b) Provisions 5.82 (a) Financial Liabilities (i) Borrowings (b) Provisions 5.82 (a) Financial Liabilities (i) Borrowings (ii) Trade Payables (b) Other Current Liabilities (c) Provisions 5.82 (a) Financial Liabilities (b) Other Current Liabilities (c) Provisions 5.82 (a) Financial Liabilities (a) Financial Liabilities (a) Financial Liabilities (a) Financial Liabilities (b) Other Current Liabilities (c) Provisions 5.82 (a) Financial Liabilities (a) Financial Liabilities (b) Other Current Liabilities (c) Provisions 5.82 (a) Financial Liabilities (b) Other Current Liabilities (c) Provisions 5.82 (a) Financial Liabilities (b) Other Current Liabilities (c) Provisions 5.83 (a) Financial Liabilities (b) Other Current Liabilities (c) Provisions 5.84 (a) Financial Carrent Liabilities (c) Provisions 5.84 (a) Financial Carrent Liabilities (c) Provisions 5.84 (a) Financial Carrent Liabilities (c) Provisions 5.85 (a) Financial Carrent Liabilities (c) Financial			Statement of Assets and Liabilities	•	RS. In Lacs
A ASSETS   Non-Current Assets   (a) Property, Plant and Equipment   (b) Capital work-in-progress   44					
A   ASSETS   1   Non-Current Assets   (a) Property, Plant and Equipment   (b) Capital work-in-progress   44   (c) Capital work-in-progress   (c) Other Intangible assets   (d) Financial Assets   (i) Loans and Advances   (e) Deferred Tax Assets (net)   (f) Other Non-Current Assets   2   Current Assets   (b) Financial Assets   (i) Investments   (ii) Trade Receivables   (iii) Cash and cash equivalents   (iv) Bank balances other than (iii) above   (v) Loans and Advances   (c) Other Current Assets   5   Sub-total - Current Assets   5   5   5   5   5   5   5   5   5	Sr.		Particulars		30-Sep-17
1   Non-Current Assets					(Unaudited)
(a) Property, Plant and Equipment         915           (b) Capital work-in-progress         44           (c) Other Intangible assets         2           (d) Financial Assets         87           (e) Deferred Tax Assets (net)         410           (f) Other Non-Current Assets         -           2 Current Assets         1,458           (a) Inventories         575           (b) Financial Assets         13           (i) Investments         13           (ii) Tade Receivables         3,596           (iii) Cash and cash equivalents         36           (iv) Bank balances other than (iii) above         3           (v) Loans and Advances         1,313           (c) Other Current Assets         296           5,832         7,290           B         EQUITY AND LIABILITIES           1 Equity         1,134           (b) Other Equity         1,678           2 Non-Current Liabilities         1,678           (i) Borrowings         1,598           (b) Provisions         37           3 Current Liabilities         1,508           (ii) Borrowings         1,508           (ii) Frade Payables         2,662           (b) Other Current Liabilities	Α				
(b) Capital work-in-progress (c ) Other Intangible assets (d) Financial Assets (i) Loans and Advances (e) Deferred Tax Assets (net) (ff ) Other Non-Current Assets		1	Non-Current Assets		
(c ) Other Intangible assets (d) Financial Assets (i) Loans and Advances (e) Deferred Tax Assets (net) (f) Other Non-Current Assets  2 Current Assets (a) Inventories (b) Financial Assets (ii) I rade Receivables (iii) Trade Receivables (iii) Cash and cash equivalents (iv) Bank balances other than (iii) above (v) Loans and Advances (c) Other Current Assets  1 Equity (a) Equity Share Capital (b) Other Equity  Liabilities 2 Non-Current Liabilities (a) Financial Liabilities (a) Financial Liabilities (a) Financial Liabilities (ii) Borrowings (iii) Trade Payables (b) Other Current Liabilities (c) Provisions  Sub-total - Current Liabilities (d) Financial Liabilities (ii) Borrowings (iii) Trade Payables (b) Other Current Liabilities (c) Provisions  Sub-total - Current Liabilities (d) Financial Liabilities (ii) Borrowings (iii) Trade Payables (c) Provisions Sub-total - Current Liabilities (d) Frovisions (iii) Cash and Cash equivalents (iii) Attach and Current Liabilities (iii) Borrowings (iii) Trade Payables (c) Provisions (d) Financial Current Liabilities (e) Provisions (iii) Cash and Advances (iii) Attach and Assets (iiii) Attach and Assets (iii) Attach and Assets (iiii) Attach and Asset			(a) Property, Plant and Equipment		915
(d) Financial Assets			(b) Capital work-in-progress		44
(i) Loans and Advances (e) Deferred Tax Assets (net) (f) Other Non-Current Assets  2 Current Assets (a) Inventories (b) Financial Assets (i) Investments (iii) Trade Receivables (iii) Cash and cash equivalents (iv) Bank balances other than (iii) above (v) Loans and Advances (c) Other Current Assets  EQUITY AND LIABILITIES  Equity (a) Equity Share Capital (b) Other Equity  Liabilities (a) Financial Liabilities (i) Borrowings (b) Provisions  Sub-total - Non-Current Liabilities (a) Financial Liabilities (a) Financial Liabilities (i) Borrowings (ii) Trade Paceables (iii) Trade Payables (iii) Trade Payables (iii) Trade Payables (iii) Trade Payables (iiii) Cash and cash equivalents (iiii) Assets (iiii) Cash and cash equivalents (iii) Trade Payables (iii) Trade Payables (iii) Trade Payables (iv) Liabilities (iv) Borrowings (iv) Liabilities (			(c )Other Intangible assets		2
(e) Deferred Tax Assets (net) (f) Other Non-Current Assets  Sub-total - Non-Current Assets  2 Current Assets (a) Inventories (b) Financial Assets (i) Investments (ii) Trade Receivables (iii) Cash and cash equivalents (iv) Bank balances other than (iii) above (v) Loans and Advances (c) Other Current Assets  EQUITY AND LIABILITIES  Equity (a) Equity Share Capital (b) Other Equity  Liabilities (a) Financial Liabilities (i) Borrowings (b) Provisions  Sub-total - Non-Current Liabilities (a) Financial Liabilities (i) Borrowings (ii) Trade Payables (i) Drer Current Liabilities (i) Borrowings (ii) Trade Payables (iv) Drevisions Sub-total - Current Liabilities (iv) Drevisions Sub-total - Non-Current Liabilities (iv) Drevisions Sub-total - Non-Current Liabilities (iv) Drevisions Sub-total - Non-Current Liabilities (iv) Drevisions Sub-total - Current Liabilities (iv) Drevisions			(d) Financial Assets		
Current Assets			(i) Loans and Advances		87
Sub-total - Non-Current Assets   1,458			(e) Deferred Tax Assets (net)		410
Current Assets			(f) Other Non-Current Assets		-
Current Assets					
(a) Inventories (b) Financial Assets (i) Investments (ii) Trade Receivables (iii) Cash and cash equivalents (iv) Bank balances other than (iii) above (v) Loans and Advances (c) Other Current Assets  B  EQUITY AND LIABILITIES Equity (a) Equity Share Capital (b) Other Equity  Liabilities 2 Non-Current Liabilities (i) Borrowings (b) Provisions  Sub-total - Non-Current Liabilities (i) Borrowings (ii) Trade Revables (a) Financial Liabilities (i) Borrowings (b) Other Current Liabilities (i) Borrowings (c) Provisions  Sub-total - Non-Current Liabilities (i) Borrowings (ii) Trade Revables (iii) Financial Liabilities (i) Borrowings (ii) Trade Revables (iii) Financial Liabilities (i) Borrowings (iii) Trade Revables (iii) Financial Liabilities (i) Borrowings (iii) Trade Revables (iv) Dother Current Liabilities (iii) Financial Liabilities (iv) Borrowings (iv) Trade Revables (iv) Current Liabilities (iv) Borrowings (iv) Trade Revables (iv)				Sub-total - Non-Current Assets	1,458
(b) Financial Assets (i) Investments (ii) Trade Receivables (iii) Cash and cash equivalents (iv) Bank balances other than (iii) above (v) Loans and Advances (c) Other Current Assets (c) Other Current Assets (d) Equity (a) Equity Share Capital (b) Other Equity (a) Financial Liabilities (a) Financial Liabilities (i) Borrowings (b) Provisions  Sub-total - Non-Current Liabilities (a) Financial Liabilities (i) Borrowings (b) Provisions  Sub-total - Non-Current Liabilities (i) Borrowings (ii) Trade Payables (b) Other Current Liabilities (c) Provisions  Sub-total - Current Liabilities (d) Financial Liabilities (e) Provisions  Sub-total - Current Liabilities (f) Borrowings (f) Trade Payables (g) Provisions  Sub-total - Current Liabilities (h) Other Current Liabilities		2	Current Assets		
(i) Investments (ii) Trade Receivables (iii) Cash and cash equivalents (iv) Bank balances other than (iii) above (v) Loans and Advances (c) Other Current Assets    Sub-total - Current Assets   296			(a) Inventories		575
(iii) Trade Receivables       3,596         (iii) Cash and cash equivalents       36         (iv) Bank balances other than (iii) above       3         (v) Loans and Advances       1,313         (c) Other Current Assets       296         Sub-total - Current Assets       7,290         B       EQUITY AND LIABILITIES         Equity       1         (a) Equity Share Capital       1,134         (b) Other Equity       5,832         TOTAL- ASSETS       7,290         Liabilities       1,678         Non-Current Liabilities       1,678         (a) Financial Liabilities       1,678         (b) Provisions       37         Sub-total - Non-Current Liabilities       196         (a) Financial Liabilities       1,508         (a) Financial Liabilities       1,508         (a) Financial Liabilities       1,508         (ii) Trade Payables       2,662         (b) Other Current Liabilities       1,150         (ii) Trade Payables       2,662         (b) Other Current Liabilities       1,12         (c) Provisions       5			(b) Financial Assets		
(iii) Cash and cash equivalents (iv) Bank balances other than (iii) above (v) Loans and Advances (c) Other Current Assets (c) Other Current Assets  Sub-total - Current Assets TOTAL- ASSETS 7,290  B EQUITY AND LIABILITIES 1 Equity (a) Equity Share Capital (b) Other Equity  Liabilities 2 Non-Current Liabilities (a) Financial Liabilities (i) Borrowings (b) Provisions  Sub-total - Non-Current Liabilities (a) Financial Liabilities (a) Financial Liabilities (i) Borrowings (a) Financial Liabilities (ii) Borrowings (ii) Trade Payables (b) Other Current Liabilities (c) Provisions  Sub-total - Current Liabilities  4,282			(i) Investments		13
(iv) Bank balances other than (iii) above (v) Loans and Advances (c) Other Current Assets (c) Other Current Assets  Sub-total - Current Assets TOTAL- ASSETS 7,290  B EQUITY AND LIABILITIES 1 Equity (a) Equity Share Capital (b) Other Equity  Liabilities 2 Non-Current Liabilities (a) Financial Liabilities (i) Borrowings (b) Provisions  Sub-total - Non-Current Liabilities (a) Financial Liabilities (i) Borrowings (a) Financial Liabilities (ii) Borrowings (ii) Trade Payables (b) Other Current Liabilities (c) Provisions  Sub-total - Current Liabilities  4,282			(ii) Trade Receivables		3,596
(v) Loans and Advances (c) Other Current Assets  Sub-total - Current Assets  FQUITY AND LIABILITIES  Equity (a) Equity Share Capital (b) Other Equity  Liabilities  Non-Current Liabilities (a) Financial Liabilities (i) Borrowings (b) Provisions  Sub-total - Non-Current Liabilities (a) Financial Liabilities (a) Financial Liabilities (i) Borrowings (b) Provisions  Sub-total - Non-Current Liabilities (i) Borrowings (a) Financial Liabilities (i) Borrowings (a) Financial Liabilities (b) Other Current Liabilities (c) Provisions  Sub-total - Current Liabilities  1,508 2,662 (b) Other Current Liabilities (c) Provisions  Sub-total - Current Liabilities  4,282			(iii) Cash and cash equivalents		36
(c) Other Current Assets    296   Sub-total - Current Assets   5,832   7,290			(iv) Bank balances other than (iii) above		3
Sub-total - Current Assets   5,832   7,290			(v) Loans and Advances		1,313
B   EQUITY AND LIABILITIES   1   Equity   (a) Equity Share Capital   1,134   (b) Other Equity   2,812   Liabilities   2   Non-Current Liabilities   (a) Financial Liabilities   (b) Provisions   37   Sub-total - Non-Current Liabilities   (b) Provisions   37   Sub-total - Non-Current Liabilities   196   3   Current Liabilities   (a) Financial Liabilities   (a) Financial Liabilities   (a) Financial Liabilities   (a) Financial Liabilities   (b) Borrowings   1,508   (ii) Trade Payables   2,662   (b) Other Current Liabilities   112   (c) Provisions   Sub-total - Current Liabilities   4,282   4,28			(c) Other Current Assets		296
EQUITY AND LIABILITIES   Equity   (a) Equity Share Capital   1,134   (b) Other Equity   Sub-total - Equity   2,812				Sub-total - Current Assets	5,832
Equity   (a) Equity Share Capital   1,134   1,678   1,678     1,678     2,812     1,678     2,812     1,678     1,				TOTAL- ASSETS	7,290
(a) Equity Share Capital       1,134         (b) Other Equity       2,812         Liabilities       2 Non-Current Liabilities         (a) Financial Liabilities       159         (b) Provisions       37         Sub-total - Non-Current Liabilities       196         (a) Financial Liabilities       1,508         (i) Borrowings       1,508         (ii) Trade Payables       2,662         (b) Other Current Liabilities       112         (c) Provisions       Sub-total - Current Liabilities       4,282	В		EQUITY AND LIABILITIES		
(b) Other Equity		1			
Liabilities  Non-Current Liabilities  (a) Financial Liabilities (i) Borrowings (b) Provisions  Sub-total - Non-Current Liabilities  (a) Financial Liabilities (a) Financial Liabilities (a) Financial Liabilities (i) Borrowings (ii) Trade Payables (b) Other Current Liabilities (c) Provisions  Sub-total - Current Liabilities  4,282			(a) Equity Share Capital		1,134
Liabilities  Non-Current Liabilities  (a) Financial Liabilities  (b) Provisions  Sub-total - Non-Current Liabilities  (a) Financial Liabilities  (a) Financial Liabilities  (a) Financial Liabilities  (i) Borrowings  (ii) Trade Payables  (b) Other Current Liabilities  (c) Provisions  Sub-total - Current Liabilities  4,282			(b) Other Equity		1,678
2 Non-Current Liabilities (a) Financial Liabilities (i) Borrowings (b) Provisions  Sub-total - Non-Current Liabilities  (a) Financial Liabilities (a) Financial Liabilities (i) Borrowings (ii) Trade Payables (b) Other Current Liabilities (c) Provisions  Sub-total - Current Liabilities 4,282				Sub-total - Equity	2,812
(a) Financial Liabilities (i) Borrowings (b) Provisions  Sub-total - Non-Current Liabilities  (a) Financial Liabilities (i) Borrowings (ii) Trade Payables (b) Other Current Liabilities (c) Provisions  Sub-total - Current Liabilities 4,282			Liabilities		
(i) Borrowings (b) Provisions  Sub-total - Non-Current Liabilities  (a) Financial Liabilities (i) Borrowings (ii) Trade Payables (b) Other Current Liabilities (c) Provisions  Sub-total - Current Liabilities 4,282		2	Non-Current Liabilities		
(b) Provisions  Sub-total - Non-Current Liabilities  (a) Financial Liabilities  (i) Borrowings  (ii) Trade Payables  (b) Other Current Liabilities  (c) Provisions  Sub-total - Current Liabilities  4,282			(a) Financial Liabilities		
Sub-total - Non-Current Liabilities  (a) Financial Liabilities (i) Borrowings (ii) Trade Payables (b) Other Current Liabilities (c) Provisions  Sub-total - Current Liabilities 196 2,662 4,282			(i) Borrowings		159
Current Liabilities  (a) Financial Liabilities  (i) Borrowings  (ii) Trade Payables  (b) Other Current Liabilities  (c) Provisions  Sub-total - Current Liabilities  4,282			(b) Provisions		37
(a) Financial Liabilities (i) Borrowings (ii) Trade Payables (b) Other Current Liabilities (c) Provisions  1,508 2,662 1112 (c) Provisions Sub-total - Current Liabilities 4,282				Sub-total - Non-Current Liabilities	196
(i) Borrowings (ii) Trade Payables (b) Other Current Liabilities (c) Provisions  1,508 2,662 112 4,282		3	Current Liabilities		
(ii) Trade Payables 2,662 (b) Other Current Liabilities 112 (c) Provisions Sub-total - Current Liabilities 4,282			(a) Financial Liabilities		
(b) Other Current Liabilities  (c) Provisions  Sub-total - Current Liabilities  4,282			(i) Borrowings		1,508
(c) Provisions  Sub-total - Current Liabilities 4,282			(ii) Trade Payables		2,662
Sub-total - Current Liabilities 4,282			(b) Other Current Liabilities		112
,			(c) Provisions		-
TOTAL - FOLITY AND LIABILITIES 7 290				Sub-total - Current Liabilities	4,282
TOTAL EGOTT AND EIABILITIES 1,250				TOTAL- EQUITY AND LIABILITIES	7,290

## Notes:

- 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 of the results for the quarter and half year ended 30th September, 2017, at their respective meetings held on 13th December, 2017.
- 2 The Company has adopted Indian Accounting Standards (Ind-AS) from 1st Aprl, 2017 and accordingly these financial results have been prepared in accordance with Ind-AS 34 interim financial reporting as per Section 133 of the Companies Act, 2013 and rules framed thereunder. The date of transition is 1st April, 2016. The impact of transition has been accounted for in opening reserves and the comparative period results have been restated accordingly.
- 3 The Ind-AS compliant unaudited financial results for the quarter and half year ended 30th September, 2016 have not been subjected to limited review by the the Statutory Auditors. However, the management has excercised due diligence to ensure that such financial results provide a true and fair view of its affairs.
- 4 The format for unaudited quarterly results has been modified as prescribed in SEBI circular CIR/CFD/FAC/62/2016 dated 5th July, 2016 and Schedule III (Division II) to the Companies Act, 2013, which are applicable to comply with the Ind-AS and the Company has adopted the same.
- 5 The Company has identified and reported two reportable segments, "Domestic" and "International" in accordance with the requirements of Ind-AS 108.
- 6 Reconciliation of the total comprehensive income to those reported under previous Generally Accepted Accounting Principles (GAAP) are summarised as below:

**Total Comprehensive Income Reconciliation** 

Rs. In Lacs

	Quarter Ended	Half Year Ended	
Particulars	(Unaudited)	(Unaudited)	
	30-Sep-16	30-Sep-16	
Profit after tax as reported under previous GAAP	26.00	32.00	
Impact on Investments- Fair value option through P & L (net of tax)	0.48	0.48	
Reclassification of net acturial loss on employee defined benefit obligations (Net of tax)	(2.65)	(2.65)	
Net Profit after tax (before OCI) as per Ind-AS	23.83	29.83	
Other Comprehensive Income			
Reclassification of net acturial loss on employee defined benefit obligations (Net of tax)	(1.56)	(1.56)	
Total Comprehensive Income as reported under Ind-AS	22.27	28.27	

7 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: 13th December, 2017