

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

TEL.: 91-22-22095630 / 31, 22069034

EMAIL : info@supertex.in • WEBSITE : www.supertex.in

CIN.: L99999DN1986PLC000046



Date: 12th February, 2025

To,
BSE Limited
Corporate Relation Department,
P.J. Towers, Dalal Street,
Fort, Mumbai- 400 001.

Scrip Code: 526133

Sub:- Integrated Filing (Financial) for the quarter ended 31st December, 2024

Dear Sir/Madam,

Pursuant to SEBI Circular No. SEBI/HO/CFD-PoD-2/CIR/P/2024/185 dated 31st December, 2024, read with BSE Circular No. 20250102-4, we are submitting herewith the Integrated Filing (Financial) for the quarter ended 31st December, 2024.

The above information is also available on the website of the Company www.supertex.in

Kindly take the same on your records.

Thanking You

Yours faithfully,
For Supertex Industries Limited

**SANJAY
KUMAR
MISHRA**

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Sanjay Kumar Mishra
Director & CFO
DIN:00304796

Encl: As above

**LIMITED REVIEW REPORT FOR THE QUARTER ENDED 31st DECEMBER,
2024 UNAUDITED STANDALONE FINANCIAL RESULTS OF THE
COMPANY**

The Board of Directors,
Supertex Industries Ltd.

Ref: Report on financial results for the quarter ended December 31, 2024.

We have reviewed the accompanying statement of Unaudited Standalone Financial results of **M/s. Supertex Industries Ltd.** ("the Company"), for the quarter ended December 31, 2024 (the "**statement**"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirement) Regulation 2015. This statement is the responsibility of the Company's management and has been approved by the Company's Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review of the Statement 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 of material misstatement. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit concluded in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matter that might be identified in an audit. Accordingly, we do not express an audit opinion.

Attention is invited to the following

The statutory dues amounting to Rs. 25,53,536/-are unpaid. Our conclusion is not qualified in respect to this matter

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 (IndAS) 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, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

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



NEENA
ROMIL
RAMGARHIA

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Neena Ramgarhia
Partner
Membership No. 067157

Place: Mumbai
Date: 12th February, 2025
UDIN: 25067157BMLCOT4751

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	Total Income (I + II)	2,095	1,242	1,260	6,268	5,026	9,082
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
	Total Expenses	2,060	1,237	1,244	6,218	5,008	9,050
V	Profit before exceptional items and tax (III - IV)	35	6	16	50	17	32
VI	Exceptional items	-	-	-	-	-	-
VII	Profit before tax (V- VI)	35	6	16	50	17	32
VIII	Tax expense:						
	(1) Current tax	-	-	-	-	-	-
	(2) Deferred tax	(20)	51	(4)	17	(12)	(21)
IX	Profit (Loss) for the period (VII + VIII)	16	56	12	68	5	11
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	Total Comprehensive Income for the period (IX-X)	14	54	11	63	1	17
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	0.12	0.48	0.09	0.55	0.01	0.15
	(2) Diluted	0.12	0.48	0.09	0.55	0.01	0.15

Segmentwise Revenue, Results and Capital Employed

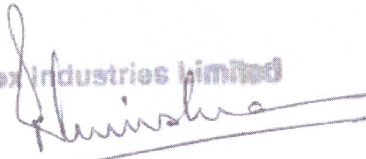
Sr	Particulars	(Rs in Lakhs)					
		Quarter Ended			Nine Months Ended		Year Ended
		(Unaudited) 31-Dec-24	(Unaudited) 30-Sep-24	(Unaudited) 31-Dec-23	(Unaudited) 31-Dec-24	(Unaudited) 31-Dec-23	(Audited) 31-Mar-24
1	Segment Revenue						
	(a) Domestic	2,095	1,242	1,291	6,268	5,011	8,332
	(b) International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

Notes:

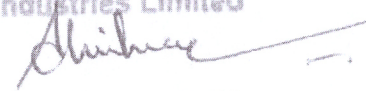
- The Board of Directors have approved the above financial results, duly reviewed by the audit committee, after limited review by the Statutory Auditors of the Company, at their respective meetings held on 12th February, 2025.
- The above standalone result has been prepared in accordance with Indian 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.

Place : MUMBAI
Date : 12th February, 2025

For SUPERTEX INDUSTRIES LIMITED
R K Mishra
Chairman & Managing Director

For Supertex Industries limited

Chairman and Managing Director
DIN : 00245600



For Supertex Industries Limited

DIRECTOR & CFO
DIN : 00304796

SUPERTEX INDUSTRIES LIMITED

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B. STATEMENT ON DEVIATION OR VARIATION FOR PROCEEDS OF PUBLIC ISSUE, RIGHT ISSUE, PREFERENTIAL ISSUE, QUALIFIED INSTITUTIONS PLACEMENT ETC- **Not Applicable**

C. FORMAT FOR DISCLOSING OUTSTANDING DEFAULT ON LOANS AND DEBT SECURITIES:

Sr No.	Particulars	In INR Lacs
1.	Loans/revolving facilities like cash credit from banks/financial institutions	
A	Total amount outstanding as on date	
	- From banks	1441.89
	- From Directors	515.76
	- From Inter Corporate Deposit	211.04
	Total amount outstanding as on date	2168.69
B	Of the total amount outstanding, amount of default as on date	87.96
2.	Unlisted Debt Securities i.e NCDs and NCRPS	
A	Total amount outstanding as on date	NIL
B	Of the total amount outstanding, amount of default as on date	NIL
3.	Total financial indebtedness of the listed entity including short-term and long-term debt	2168.69

D. FORMAT FOR DISCLOSURE OF RELATED PARTY TRANSACTIONS (applicable only for half-yearly filings i.e. 2nd and 4th quarter)- **Not Applicable**

E. STATEMENT ON IMPACT OF AUDIT QUALIFICATIONS (FOR AUDIT REPORT WITH UNMODIFIED OPINION) SUBMITTED ALONG WITH ANNUAL AUDITED FINANCIAL RESULTS (Standalone) (applicable only for Annual Filing i.e. 4th quarter)- **Not Applicable**

For Supertex Industries Limited

**SANJAY
KUMAR
MISHRA**
Sanjay Kumar Mishra
Director & CFO
DIN:00304796

Digitally signed by SANJAY KUMAR MISHRA
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