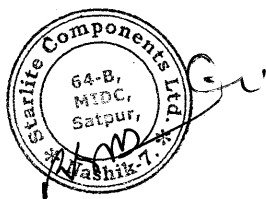




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UNAUDITED FINANCIAL RESULTS FOR THE THREE MONTHS ENDED 31ST DECEMBER, 2013

PART - 1		(RS. IN LAKH)					
SR. NO	Particulars	3 Months ended	Preceding 3 months ended	Corresponding 3 months ended in previous year	Year to date figures for current period ended	Year to date figures for the previous year ended	Previous year ended
		31.12.2013	30.09.2013	31.12.2012	31.12.2013	31.12.2012	30.06.2013
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	a) Net Sales / Income from Operations (Excluding Branch Transfer) (Net of Excise Duty)	329.12	630.19	1165.42	959.31	2379.32	3776.39
	b) Other Operating Income	8.96	1.85	1.06	10.81	1.06	1.06
	<b>Total Income from operations (net)</b>	<b>338.08</b>	<b>632.04</b>	<b>1166.48</b>	<b>970.12</b>	<b>2380.38</b>	<b>3777.45</b>
2	<b>Expenses</b>						
	a. Cost of Material Consumed	173.24	567.54	885.79	740.78	2057.24	3504.35
	b. Purchase of Traded Goods	172.43	113.91	126.14	286.34	155.22	327.42
	c. Changes in inventories of finished goods, work-in-progress and stock -in-trade	-88.22	-92.62	10.75	-180.84	-19.85	-226.84
	d. Employee benefits expense	34.48	32.86	25.99	67.34	47.09	104.26
	e. Depreciation and Amortisation expense	3.50	3.48	3.27	6.98	6.55	13.89
	f. Other Expenses	41.85	61.42	89.91	103.27	173.00	358.15
	<b>Total Expenses</b>	<b>337.28</b>	<b>686.59</b>	<b>1141.85</b>	<b>1023.87</b>	<b>2419.25</b>	<b>4081.23</b>
3	<b>Profit / (Loss) from Operations before other income, finance costs and exceptional items (1 - 2)</b>	<b>0.80</b>	<b>-54.55</b>	<b>24.63</b>	<b>-53.75</b>	<b>-38.87</b>	<b>-303.78</b>
4	Other Income	0.28	0.27	0.27	0.55	0.67	1.32
5	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)</b>	<b>1.08</b>	<b>-54.28</b>	<b>24.90</b>	<b>-53.20</b>	<b>-38.20</b>	<b>-302.46</b>
6	Finance Costs	-26.58	110.64	34.84	84.06	-30.92	202.05
7	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)</b>	<b>27.66</b>	<b>-164.92</b>	<b>-9.94</b>	<b>-137.26</b>	<b>-7.28</b>	<b>-504.51</b>
8	Exceptional Items - Expenditure / (Income)	0.00	0.00	0.00	0.00	0.00	17.32
9	<b>Profit / (Loss) from Ordinary Activities before tax (7 ± 8)</b>	<b>27.66</b>	<b>-164.92</b>	<b>-9.94</b>	<b>-137.26</b>	<b>-7.28</b>	<b>-487.19</b>
10	Tax Expense	0.00	0.00	0.00	0.00	0.00	24.93
11	<b>Net Profit / (Loss) from Ordinary Activities after tax (9 ± 10)</b>	<b>27.66</b>	<b>-164.92</b>	<b>-9.94</b>	<b>-137.26</b>	<b>-7.28</b>	<b>-512.12</b>
12	Extraordinary items (Net of Tax expense Rs. Nil)	0.00	0.00	0.00	0.00	0.00	0.00
13	<b>Net Profit / (Loss) for the period (11 ± 12)</b>	<b>27.66</b>	<b>-164.92</b>	<b>-9.94</b>	<b>-137.26</b>	<b>-7.28</b>	<b>-512.12</b>
14	Paid-up Equity Share Capital (Face Value Rs. 10/- each)	337.20	843.00	843.00	843.00	843.00	843.00
15	Reserves Excluding Revaluation Reserves as per Balance Sheet of previous accounting year	(2,102.13)	(2,102.13)	(1,590.02)	(2,102.13)	(1,590.02)	(2,102.13)
16	Earning Per Share (before extraordinary items - not annualised)						
	(a) Basic	0.82	-1.96	-0.12	-1.63	-0.09	-6.07
	(b) Diluted	0.82	-1.96	-0.12	-1.63	-0.09	-6.07
17	Earning Per Share (after extraordinary items - not annualised)						
	(a) Basic	0.82	-1.96	-0.12	-1.63	-0.09	-6.07
	(b) Diluted	0.82	-1.96	-0.12	-1.63	-0.09	-6.07



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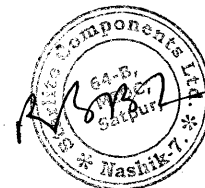
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PART - 2							
SR. NO.	Particulars	3 Months ended	Preceding 3 months ended	Corresponding 3 months ended in previous year	Year to date figures for current period ended	Year to date figures for the previous year ended	Previous year ended
		31.12.2013	30.09.2013	31.12.2012	31.12.2013	31.12.2012	30.06.2013
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>						
<b>1</b>	<b>Public Share Holding</b>						
	- Number of Shares	2637542	6593854	6640100	6640100	6640100	6593854
	- Percentage of Shareholding	78.22%	78.22%	78.77%	78.77%	78.77%	78.22%
<b>2</b>	<b>Promoter and Promoter Group Shareholding</b>						
	<b>a) Pledged / Encumbered</b>						
	- Number of Shares	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of Shareholding (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of Shares (as a % of total share capital of the Company)	NIL	NIL	NIL	NIL	NIL	NIL
	<b>b) Non - Pledged / Encumbered</b>						
	- Number of Shares	734458	1836146	1789900	1789900	1789900	1836146
	- Percentage of Shares (as a % of total shareholding of promoter and promoters group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of Shares (as a % of total share capital of the Company)	21.78%	21.78%	21.23%	21.23%	21.23%	21.78%

PARTICULARS	3 MONTHS ENDED 31.12.2013
<b>B INVESTOR COMPLAINTS</b>	
1 PENDING AT THE BEGINNING OF THE QUARTER	NIL
2 RECEIVED DURING THE QUARTER	NIL
3 DISPOSED OF DURING THE QUARTER	NIL
4 REMAINING UNRESOLVED AT THE END OF THE QUARTER	NIL



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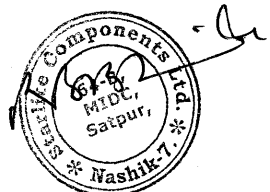
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STANDALONE STATEMENT OF ASSETS AND LIABILITIES FOR THE 6 MONTHS ENDED 31ST DECEMBER, 2013

PARTICULARS	6 MONTHS ENDED 31.12.2013	PREVIOUS YEAR ENDED 30.06.2013
	(Unaudited) (Rs. In	(Audited) (Rs. In Lakh)
<b>A EQUITY AND LIABILITIES</b>		
<b>1 Shareholders' Fund</b>		
(a) Share Capital	337.20	843.00
(b) Reserves and Surplus	(1,739.36)	(2,102.13)
(c) Money received against share warrants	0.00	0.00
<b>Sub-total - Shareholders' Funds</b>	<b>(1,402.16)</b>	<b>(1,259.13)</b>
<b>2 Share Application Money Pending Allotment</b>	<b>0.00</b>	<b>0.00</b>
<b>3 Minority Interest</b>	<b>0.00</b>	<b>0.00</b>
<b>4 Non-Current Liabilities</b>		
(a) Long Term Borrowings	901.23	894.79
(b) Deffered tax liabilities (net)	0.00	0.00
(c) Other long term liabilities	18.92	46.97
(d) Long term provisions	6.47	11.72
<b>Sub-total - Non-Current Liabilities</b>	<b>926.62</b>	<b>953.47</b>
<b>5 Current Liabilities</b>		
(a) Short Term Borrowings	0.00	0.00
(b) Trade Payables	2,179.30	1,611.86
(c) Other current liabilities	1,581.90	1,543.45
(d) Short term provisions	10.13	12.26
<b>Sub-total - Current Liabilities</b>	<b>3,771.33</b>	<b>3,167.57</b>
<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>3,295.79</b>	<b>2,861.92</b>
<b>B ASSETS</b>		
<b>1 Non-Current Assets</b>		
(a) Fixed Assets	323.35	321.70
(b) Goodwill on Consolidation	0.00	0.00
(c) Non Current Investments	26.57	26.57
(d) Deferred Tax Assets (net)	5.62	5.62
(e) Long term Loans & Advances	85.25	114.55
(f) Other Non-Current Assets	0.00	0.00
<b>Sub-total - Non-Current Assets</b>	<b>440.79</b>	<b>468.44</b>
<b>2 Current Assets</b>		
(a) Current Investments	0.00	0.00
(b) Inventories	960.38	759.21
(c) Trade Receivables	1,388.54	1,138.84
(d) Cash & Cash Equivalents	16.33	1.51
(e) Short term Loans & Advances	0.00	1.50
(f) Other Current Assets	489.75	492.40
<b>Sub-total - Current Assets</b>	<b>2,855.00</b>	<b>2,393.47</b>
<b>TOTAL - ASSETS</b>	<b>3,295.79</b>	<b>2,861.91</b>



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**Notes:**

- 1 The above unaudited financial results, reviewed by the Audit Committee, have been approved by the Board of Directors at its meeting held on February 14, 2014. The notes to account reflect the position, wherever applicable, upto the date of issue of these results.
- 2 The Company is registered as a sick industrial company with the Board for Industrial and Financial Reconstruction (BIFR). The Hon'ble BIFR, vide its order dated 10TH October, 2013 has sanctioned a scheme of rehabilitation of the Company which is under implementation.
- 3 In accordance with the Rehabilitation Scheme sanctioned by the Hon'ble BIFR:
  - (i) The equity share capital of the Company has been reduced by reducing the number of issued equity shares by 60% resulting in reduction of the issued and paid up capital of the Company from Rs. 843 Lacs divided into 84,30,000 equity shares of Rs. 10.00 each to Rs. 337.20 Lacs divided into 33,72,000 equity shares of Rs. 10.00 each.
  - (ii) The Company is taking steps to issue 65,28,000 equity shares of Rs. 10.00 each to the Promoters and their associates.
  - (iii) The Company has issued 42,00,000 share warrants of Rs. 10.00 each to the Strategic Investor, where each share warrant is convertible into one equity share of Rs. 10.00 each. An amount of Rs. 2.50 per share warrant has been paid by the Strategic Investor. The balance of Rs. 7.50 per share warrant is payable within 18 months of issue of the share warrants upon receipt whereof the share warrants shall be converted into fully equity shares of the Company of nominal value of Rs. 10.00 each.
  - (iv) The Company has issued 30,00,000 share warrants of Rs. 10.00 each to a Public Investor, where each share warrant is convertible into one equity share of Rs. 10.00 each within a period of 18 months from the date of issue of the share warrants. An amount of Rs. 2.50 per share warrant has been paid by the Public Investor. The balance of Rs. 7.50 per share warrant is payable within 18 months of issue of the share warrants upon receipt whereof the share warrants shall be converted into fully equity shares of the Company of nominal value of Rs. 10.00 each.
  - (v) The reliefs and concessions when confirmed to the Company will provide correct determination of deferred tax.
- 4 In view of Carry forward of losses, provision for tax for the quarter ended on 31.12.2013 is not required to be made.
- 5 Since majority of assets are located at one place and most of the expenses are of common nature, the management has decided not to bifurcate the results on the basis of segments.
- 6 Figures of the previous quarter have been regrouped/ recast, wherever necessary.

Place : Nasik

Date : 14th February, 2014



By order of the Board  
For STARLITE COMPONENTS LIMITED

Dr. Smt. Rochana Bharati  
Director

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