



starlite
light re-engineered

UNAUDITED FINANCIAL RESULTS FOR THE THREE MONTHS ENDED 30TH SEPTEMBER, 2012

PART - 1		(RS. IN LAKH)					
SR. NO.	Particulars	3 Months ended	Preceding 3 months ended	Corres-ponding 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
		30.09.2012	30.06.2012	30.09.2011	30.09.2012	30.09.2011	30.06.2012
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	a) Net Sales / Income from Operations (Excluding Branch Transfer) (Net of Excise Duty)	1213.90	333.39	964.07	1213.90	964.07	3069.26
	b) Other Operating Income	0.00	0.00	0.00	0.00	0.00	0.00
	Total Income from operations (net)	1213.90	333.39	964.07	1213.90	964.07	3069.26
2	Expenses						
	a. Cost of Material Consumed	1171.45	464.70	879.98	1171.45	879.98	3036.58
	b. Purchase of Traded Goods	29.08	0.00	0.00	29.08	0.00	0.00
	c. Changes in inventories of finished goods, work-in-progress and stock -in-trade	-30.60	-54.39	-35.36	-30.60	-35.36	-188.27
	d. Employee benefits expense	21.10	17.06	12.28	21.10	12.28	58.96
	e. Depreciation and Amortisation expense	3.28	1.41	3.99	3.28	3.99	11.17
	f. Other Expenses	83.09	179.17	86.21	83.09	86.21	349.95
	Total Expenses	1277.40	607.95	947.10	1277.40	947.10	3268.39
3	Profit / (Loss) from Operations before other income, finance costs and exceptional items (1 - 2)	-63.50	-274.56	16.97	-63.50	16.97	-199.13
4	Other Income	0.40	0.30	0.27	0.40	0.27	2.56
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	-63.10	-274.26	17.24	-63.10	17.24	-196.57
6	Finance Costs	-65.76	20.64	18.89	-65.76	18.89	273.63
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	2.66	-294.90	-1.65	2.66	-1.65	-470.20
8	Exceptional Items - Expenditure / (Income)	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit / (Loss) from Ordinary Activities before tax (7 ± 8)	2.66	-294.90	-1.65	2.66	-1.65	-470.20
10	Tax Expense	0.00	0.00	0.00	0.00	0.00	-30.55
11	Net Profit / (Loss) from Ordinary Activities after tax (9 ± 10)	2.66	-294.90	-1.65	2.66	-1.65	-439.65
12	Extraordinary items (Net of Tax expense Rs. Nil)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period (11 ± 12)	2.66	-294.90	-1.65	2.66	-1.65	-439.65
14	Paid-up Equity Share Capital (Face Value Rs. 10/- each)	843.00	843.00	843.00	843.00	843.00	843.00
15	Reserves Excluding Revaluation Reserves as per Balance Sheet of previous accounting year	(1,590.02)	(1,590.02)	(1,150.36)	(1,590.02)	(1,150.36)	(1,590.02)
16	Earning Per Share (before extraordinary items - not annualised)						
	(a) Basic	0.03	-3.50	-0.02	0.03	-0.02	-5.22
	(b) Diluted	0.03	-3.50	-0.02	0.03	-0.02	-5.22
17	Earning Per Share (after extraordinary items - not annualised)						
	(a) Basic	0.03	-3.50	-0.02	0.03	-0.02	-5.22
	(b) Diluted	0.03	-3.50	-0.02	0.03	-0.02	-5.22

STARLITE COMPONENTS LIMITED

Registered Office

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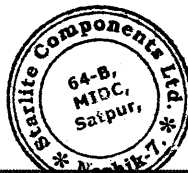
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PART - 2							
SR. NO	Particulars	3 Months ended	Preceding 3 months ended	Corresponding 3 months ended in previous year	Year to date figures for current period ended	Year to date figures for the previous year ended	Previous year ended
		30.09.2012	30.06.2012	30.09.2011	30.09.2012	30.09.2011	30.06.2012
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
A	PARTICULARS OF SHAREHOLDING						
1	Public Share Holding						
	- Number of Shares	6640100	6640100	6640100	6640100	6640100	6640100
	- Percentage of Shareholding	78.77%	78.77%	78.77%	78.77%	78.77%	78.77%
2	Promoter and Promoter Group Shareholding						
	a) Pledged / Encumbered						
	- 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) Non - Pledged / Encumbered						
	- Number of Shares	1789900	1789900	1789900	1789900	1789900	1789900
	- 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)	21.23%	21.23%	21.23%	21.23%	21.23%	21.23%

PARTICULARS	3 MONTHS ENDED 30.09.2012
B INVESTOR COMPLAINTS	
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

Notes:

- The above results have been reviewed by the Auditee Committee and taken on record in the meeting of the Board of Directors of the Company held on 15th November, 2012
- Finance Cost includes Gain of Foreign Currency Exchange Rate Fluctuation, during the quarter the Company has earned Rs. 95.02 on account of Exchange Rate Difference which is included in the Finance Cost.
- Since majority of the assets are located in one place and most of the expenses are of common nature, the management has decided not to bifurcate the results and capital employed segment wise on the basis of estimations.
- During the quarter ended 30.09.2012, total NIL investors' complaints were received which were redressed during the quarter itself. There was no complaint pending at the beginning or at the end of the quarter.
- Provision for Taxation has not been made for the quarter ended 30/09/2012.
- Figures are provisional and have been grouped wherever necessary.



By order of the Board
For STARLITE COMPONENTS LIMITED

(Signature)
Managing Director

Place : Nasik
Date : 15th November, 2012

Registered
Office

STARLITE COMPONENTS LIMITED
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