

Unaudited Standalone Financial Results for the quarter ended 30th June, 2017

		(Rupees in Lacs except for earnings per share data)	
Sr.	Particulars	Quarter ended	
No	rarticulars	Quarter ended	Quarter ended
110		30-06-2017	30-06-2016
\vdash_{1}	Income	(Unaudited)	(Unaudited)
	Revenue from operations	010.00	
b	Other income	910.95	642.79
<u> </u>	Total income	0.26	1.29
2	Expenses	911.21	644.08
8	Cost of materials consumed	929.10	108.01
b	Purchases of stock-in-trade	838.19	407.04
۳	Changes in inventories of finished goods, work-in-progress	0.00	1.97
C	and stock-in-trade	-133.61	33.98
d	Employee benefit expense	51.42	£1.15
e	Finance costs	8.31	51.15
f	Depreciation, depletion and amortisation expense	14.31	42.41
g	Other Expenses	84.06	12.57
	Total expenses	862.68	56.60
3	Total profit before exceptional items and tax	48.53	605.72 38.36
4	Exceptional items	0.00	0.00
5	Total profit before tax	48,53	38.36
6	Tax expense	40.33	
a	Current tax	0.00	0.00
b	Deferred tax	0.00	0.00
	Total tax expenses	0.00	0.00
7	Net Profit Loss for the period from continuing operations	48.53	38.36
8	Profit (loss) from discontinued operations before tax	0.00	0.00
9	Tax expense of discontinued operations	0.00	0.00
10	Net profit (loss) from discontinued operation after tax	0.00	0.00
1	Share of profit (loss) of associates and joint ventures	0.00	0.00
11	accounted for using equity method	0.00	0.00
12	Total profit (loss) for period	48.53	38.36
	Other comprehensive income net of taxes	10100	
	Items that will not be reclassified subsequently to Profit &		
a	Loss Account	6.82	0.00
ь	Items that will be reclassified subsequently to Profit & Loss		
ס	Account	0.00	0.00
c	Total Other Comprehensive Income (net of tax)	6.82	0.00
14	Total Comprehensive Income for the period	55,36	38.36
15	Total profit or loss, attributable to:		
	Profit or loss, attributable to owners of parent	48.53	20.27
b	Total profit or loss, attributable to non-controlling interests	0.00	38.36 0.00
	or wood and to dealer to non-controlling interests	0.00]	0.00
16	Total Comprehensive income for the period attributable to		
	Comprehensive income for the period attributable to owners	· · · · · ·	
	of parent	55.36	20 26
	Total comprehensive income for the period attributable to	33.30	38.36
	owners of parent non-controlling interests	0.00	0.00
	Details of equity share capital	0.00	0,00
	Paid-up equity share capital	1,710.00	1,710.00
	Face value of equity share capital of Rs.	10.00	10.00
	Earnings per share	10.00	10.00
	Earnings per equity share for continuing operations		
	Basic earnings (loss) per share from continuing operations	0.32	0.22
ii	Diluted earnings (loss) per share from continuing operations	0.32	0.22
	Earnings per equity share for discontinued operations	0.32	0.22
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Registered Office



		Quarter ended	
Sr. No		Quarter ended 30-06-2017	Quarter ended 30-06-2016
i	Basic earnings (loss) per share from discontinued operations	0.00	0.00
ii	Diluted earnings (loss) per share from discontinued operations	0.00	0.00
C	Earnings per equity share		
i	Basic earnings (loss) per share from continuing and discontinued operations	0.32	0.22
ii	Diluted earnings (loss) per share from continuing and discontinued operations	0.32	0.22

NOTE

The Company has adopted Indian Accounting Standards ("Ind AS") with effect from 1st April, 2017 and accordingly, the financial results for the quarter ending 30.06.2017 have been prepared in accordance with the

- recognition and measurement principles laid down in IND AS-34 Interim Financial Reporting prescribed under section 133 of the Companies Act, 2013. The financials for quarter ended 30/06/2016 are also Ind-AS compliant.
- The financial statmentsdo not include Ind AS compliant results for the preceeding quarter and the previous year ended 31st March, 2017 the same is not mandatory as per SEBI circular CIR/CFD/FAC/62/2016 dated 5th July, 2016.
- The above results have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at their meeting held on 14th September, 2017.
- The Statutory Auditors have carried Limited Review of the Un-audited Financial Results of the Company for the Quarter ended 30th June, 2017.
- Previous quarters' / year's figures have been regrouped / rearranged wherever considered necessary.
- The figures relating to previous quarters has been inserted according to the Companies (Accounting Standards) f.
- Amendment Rules, 2016.
- As per the requirements of IND AS 108 Operating Segnments prescribed under section 133 of The Companies Act, 2013 no disclosure is required as the Company is operating in single business segment
- The unaudited Standalone financial results of the Company for the quarter ended 30th June, 2017 are available on the Company's website i.e. www.starlitecomponents.com and also availble on BSE website ie. www. bseindia.com
- The reconciliation of net profit/loss for the quarter ended 30th June, 2016 in accordance with Indian GAAP to total comprehensive income in accordance with Ind AS is given below:

Description	Quarter ended 30 June, 2016
Net Profit/ Loss after tax as per previous GAAP	38.36
Remeasurement of net defined benefit liability	0.00
Effect of deferred tax on above	0.00
Net Profit after tax before OCI as per Ind AS	0.00
Other Comprehensive income (Net of tax Impact)	0.00
Total Comprehensive income after tax as per Ind AS	38.36

For and on behalf of the Board of Directors of

STARLITE COMPONENTS LIMITED

AGING DIRECTOR

DIN NO. 00148830

Place: Nasik Date: 14/09/2017



Head Off.: 1, Runwal Pratishtha, 1202/27, Shivajinagar, Apte Road, Behind Santosh Bakery, Pune 411 004.

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Limited Review Report for Companies (other than banks)

To, The Board of Directors Starlite Components Limited, Nasik.

We have reviewed the accompanying statement of unaudited financial results as annexed, of **STARLITE COMPONENTS LIMITED** for the period ended 30th June 2017. The Ind AS compliant figures for the corresponding quarter ended 30th June, 2016 have not been subject to limited review or audit by us and are based on the previously published financial results as adjusted for differences arising on account of transition to Ind AS. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Further, the Management is also responsible to ensure that the accounting policies used in preparation of this Statement are consistent with those used in the preparation of the Company's opening audited Balance Sheet as at April 1, 2017 which is prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under Section 133 of the Companies Act, 2013 and other recognised accounting practices and policies. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review 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 is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as 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 accounting standards and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI

HMA & ASSOCIATES Chartered Accountants

(Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI circular No. CIR/CFD/FAC/62/2016 dated 5th July, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For HMA & Associates Chartered Accountants FRN - 100537W

CA Anand D. Joshi

Partner

Membership No.: 113805

Date :14th September 2017

Place: Pune

Continuation Sheet