



starlite
light Re-engineered

UNAUDITED FINANCIAL RESULTS FOR THE THREE MONTHS ENDED 31ST DECEMBER, 2011

(Rs. in Lakh)

SR. NO.	Particulars	QUARTER ENDED	QUARTER ENDED	YEAR ENDED	YEAR ENDED
		31.12.2011	31.12.2010	30.06.2011	30.06.2010
		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	a) Net Sales / Income from Operations (Excluding Branch Transfer)	866.80	737.27	3160.84	1927.85
	b) Other Operating Income	0.00	0.00	0.00	0.00
	Total income (a+b)	866.80	737.27	3160.84	1927.85
2	Expenditure				
	a. (Increase)/decrease in stock in trade and work in progress	-123.43	-59.01	8.40	-23.90
	b. Consumption of Raw Material	875.24	719.04	2976.98	1611.93
	c. Purchase of Traded Goods	0.00	0.00	0.00	0.00
	d. Employee Cost	14.32	9.86	40.51	29.16
	e. Depreciation / Amortization	2.76	4.67	20.67	15.95
	f. Other Expenditure	144.47	89.34	342.26	262.43
	g) Total	913.36	763.90	3388.82	1895.57
3	Profit from Operations before Interest & Exceptional Items (1 - 2)	-46.56	-26.63	-227.98	32.28
4	Other Income	0.28	0.26	41.07	1.61
5	Profit before Interest & Exceptional Items (3 + 4)	-46.28	-26.37	-186.91	33.89
6	Interest	19.54	36.47	134.30	183.60
7	Profit after Interest but before exceptional items (5 - 6)	-65.82	-62.84	-321.21	-149.71
8	Exceptional Items - Expenditure / (Income)	0.00	0.00	-957.39	0.00
9	Profit (+) / Loss (-) from Ordinary Activities before tax (7 + 8)	-65.82	-62.84	636.18	-149.71
10	Tax Expense	0.00	0.00	0.00	0.00
11	Net Profit (+) / Loss (-) from Ordinary Activities after tax (9 - 10)	-65.82	-62.84	636.18	-149.71
12	Extraordinary items (Net of Tax expense Rs. Nil)	0.00	0.00	0.00	17.32
13	Net Profit (+) / Loss (-) for the Period (11-12)	-65.82	-62.84	636.18	-167.03
14	Paid-up Equity Share Capital	843.00	843.00	843.00	843.00
	(Face Value of share shall be indicated) (Face Value Rs. 10/- each)				
15	Reserves Excluding Revaluation Reserves as per Balance Sheet of previous accounting year	(1,150.36)	(1,895.62)	(1,150.36)	(1,895.62)
16	Earning Per Share (EPS)				
	(a) Basic and Diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	-0.78	-0.75	7.55	-1.78
	(b) Basic and Diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	-0.78	-0.75	7.55	-1.98
17	Public Share Holding				
	- Number of Shares	6640100	6640100	6640100	6640100
	- Percentage of Shareholding	78.77%	78.77%	78.77%	78.77%
18	Promoter and Promoter Group Shareholding				
	a) Pledged / Encumbered				
	- Number of Shares	NIL	NIL	NIL	NIL
	- Percentage of Shareholding	NIL	NIL	NIL	NIL
	b) Non - Pledged / Encumbered				
	- Number of Shares	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%
	- Percentage of Shares (as a % of total share capital of the Company)	21.23%	21.23%	21.23%	21.23%

Notes:

- The above results have been taken on record in the meeting of the Board of Directors of the Company held on 31st January, 2012
- 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 31.12.2011, 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 31/12/2011.
- Figures are provisional and have been regrouped wherever necessary.

By order of the Board
For STARLITE COMPONENTS LIMITED

Arun Chahal
Managing Director

Place : Nasik
Date: 31ST JANUARY, 2012

STARLITE COMPONENTS LIMITED

Registered
Office

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