



starlite
Light Re-engineered

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2016

| PART - 1 | | (₹ IN LAKH) | | | |
|-----------------|--|----------------------|-------------------|--------------------|-------------------|
| SR. NO. | PARTICULARS | QUARTER ENDED | | | YEAR ENDED |
| | | 30.06.2016 | 31.03.2016 | 30.06.2015 | 31.03.2016 |
| | | (Unaudited) | (Audited) | (Unaudited) | (Audited) |
| 1 | a) Net Sales / Income from Operations (Net of Excise Duty) | 641.79 | 1003.89 | 870.74 | 4283.39 |
| | c) Other Operating Income | 1.00 | 0.00 | 0.00 | 0.00 |
| | Total Income from operations (net) | 642.79 | 1003.89 | 870.74 | 4283.39 |
| 2 | Expenses | | | | |
| | a. Cost of Materials Consumed | 407.04 | 760.65 | 867.37 | 3277.83 |
| | b. Purchase of Traded Goods | 1.97 | 17.21 | 6.01 | 69.49 |
| | c. Changes in inventories of finished goods, work-in-progress and stock -in-trade | 33.98 | -53.49 | -238.64 | -275.77 |
| | d. Employee benefits expense | 51.15 | 63.61 | 53.78 | 245.81 |
| | e. Depreciation and Amortisation expense | 12.57 | 12.07 | 11.61 | 47.98 |
| | f. Other Expenses | 56.60 | 154.75 | 104.85 | 595.92 |
| | Total Expenses | 563.31 | 954.80 | 804.98 | 3961.27 |
| 3 | Profit / (Loss) from Operations before other income, finance costs and exceptional items (1 - 2) | 79.48 | 49.09 | 65.76 | 322.13 |
| 4 | Other Income | 1.28 | 7.37 | 0.26 | 8.18 |
| 5 | Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4) | 80.77 | 56.45 | 66.02 | 330.31 |
| 6 | Finance Costs | 42.41 | 12.12 | 43.14 | 148.17 |
| 7 | Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6) | 38.36 | 44.33 | 22.88 | 182.14 |
| 8 | Exceptional Items - Expenditure / (Income) | 0.00 | 0.00 | 0.00 | 0.00 |
| 9 | Profit / (Loss) from Ordinary Activities before tax (7 ± 8) | 38.36 | 44.33 | 22.88 | 182.14 |
| 10 | Tax Expense / Deferred Tax | 0.00 | 63.01 | 0.00 | 63.01 |
| 11 | Net Profit / (Loss) from Ordinary Activities after tax (9 ± 10) | 38.36 | -18.68 | 22.88 | 119.12 |
| 12 | Extraordinary items (Net of Tax expense Rs. Nil) | 0.00 | 0.00 | 0.00 | 0.00 |
| 13 | Net Profit / (Loss) for the period (11 ± 12) | 38.36 | -18.68 | 22.88 | 119.12 |
| 14 | Paid-up Equity Share Capital (Face Value Rs. 10/- each) | 1710.00 | 1710.00 | 900.00 | 1710.00 |
| 15 | Reserves Excluding Revaluation Reserves as per Balance Sheet of previous accounting year | | | | (1,386.36) |
| 16 | Earning Per Share (before extraordinary items - not annualised) | | | | |
| | (a) Basic | 0.22 | -0.10 | 0.25 | 0.80 |
| | (b) Diluted | 0.22 | -0.10 | 0.14 | 0.80 |
| 17 | Earning Per Share (after extraordinary items - not annualised) | | | | |
| | (a) Basic | 0.22 | -0.10 | 0.25 | 0.80 |
| | (b) Diluted | 0.22 | -0.10 | 0.14 | 0.80 |





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Notes:

1. The above unaudited financial results were reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 14th August, 2016, and the Statutory Auditors have carried out the Limited Review of the above results.
2. During the quarter, the Company has shifted its plant to another location, due to this, operations of the Company were affected, hence expected turnover is not achieved during the first quarter.
3. The Company is operating in a single segment, i.e. Electronic products and accordingly, is not required to publish segment results.
4. Stock in trade includes Project Stock of Rs. 477.98 Lakh related to Government Project which is under implementation.
5. During the quarter, the Company has incurred Finance Cost of Rs. 42.41 Lakh which includes Exchange rate loss of Rs. 35.44 Lakh due to fluctuation in exchange rate of foreign currency.
6. Tax expense (Current tax, Deferred Tax) will be reviewed and provided at the year end.
7. The figures for the previous year/ quarter have been regrouped / rearranged wherever necessary.
8. The unaudited financial results are also available on the Company's website www.starlitecomponents.com well as on the website of BSE Ltd at www.bseindia.com.



Place : Nasik
Date : 14th August, 2016

By order of the Board
For STARLITE COMPONENTS LIMITED

(Signature)
Managing Director