



starlite[®]
Light Re-engineered

UNAUDITED FINANCIAL RESULTS FOR THE THREE MONTHS ENDED 31ST DECEMBER, 2010
(Rs. In Lakhs)

Particulars	Three Months	Corresponding 3	Year to date	Year to date	Previous
	Ended	months in the	Figures for	Figures for	Accounting
	31.12.2010	Previous Year	current period	previous	year Ended
	(1)	Ended	ended	period Ended	30.06.2010
		31.12.2009	31.12.2010	31.12.2009	(Audited)
	(1)	(2)	(3)	(4)	(5)
1 <u>Gross Sales / Income From Operations</u>	826.58	527.08	1602.76	1012.76	2103.52
Less: Excise Duty	89.31	73.54	161.79	141.31	175.67
Net Sales / Income from Operations	737.27	453.54	1440.97	871.45	1927.85
2 Other Income	0.26	0.27	0.52	0.53	1.61
3 Total Income (1+2)	737.53	453.81	1441.49	871.98	1929.46
4 <u>Expenditure</u>					
a. (Increase)/decrease In stock in trade	-59.01	-0.96	-99.90	-5.33	-23.90
b. Consumption of Raw Material	719.04	361.20	1334.06	694.61	1611.93
c. Purchase of Traded Goods	0.00	0.00	0.00	0.00	0.00
d. Employee Cost	9.86	6.03	18.12	11.24	29.16
e. Depreciation / Amortization	4.67	4.77	8.66	9.53	15.95
f. Other Expenditure	89.34	33.83	169.91	62.55	262.43
Total	763.90	404.87	1430.85	772.60	1895.57
5 Interest	36.47	49.24	71.80	97.09	183.60
6 Exceptional Items	0.00	0.00	0.00	0.00	0.00
7 Profit (+) / Loss (-) from Ordinary Activities before tax (3) - (4+5+6)	-62.84	-0.30	-61.16	2.29	-149.71
8 <u>Tax Expense</u>					
- Current Tax	0.00	0.00	0.00	0.00	0.00
- Deferred Tax	0.00	0.00	0.00	0.00	0.00
- Fringe Benefit Tax	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00
9 Profit (+) / Loss (-) from Ordinary Activities after tax (7-8)	-62.84	-0.30	-61.16	2.29	-149.71
10 Extraordinary items (Net of Tax expense Rs.....)	0.00	0.00	0.00	0.00	17.32
11 Net Profit (+) / Loss (-) for the Period (9-10)	-62.84	-0.30	-61.16	2.29	-167.03
12 Paid-up equity share capital (face value of Rs. 10/- each)	843.00	843.00	843.00	843.00	843.00
13 Reserves excluding revaluation reserves (as per balance sheet) of previous accounting year to be given in column (5)	-	-	-	-	-1895.62
14 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)	-0.75	0.00	-0.73	0.03	-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)	-0.75	0.00	-0.73	0.03	-1.98
15 Aggregate of non-promoter shareholding					
-Number of shares	6640100	6640100	6640100	6640100	6640100
-% of shareholdings	78.77%	78.77%	78.77%	78.77%	78.77%

Notes:

- The above results have been taken on record in the meeting of the Board of Directors of the Company held on 27th January, 2011.
- 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 31.12.2010, 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.

By order of the Board
For STARLITE COMPONENTS LIMITED

(Signature)
Managing Director

Place : Nasik
Date: 27TH JANUARY, 2011

STARLITE COMPONENTS LIMITED

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