



starlite[®]
Light Re-engineered

UNAUDITED FINANCIAL RESULTS FOR THE THREE MONTHS ENDED 30TH JUNE, 2011

(Rs. In Lakhs)

Particulars	Three Months Ended	Corresponding 3 months in the Previous Year Ended	Year to date Figures for current period ended	Year to date Figures for previous period Ended	Previous Accounting year Ended
	30.06.2011	30.06.2010	30.06.2011	30.06.2010	30.06.2010 (Audited)
	(1)	(2)	(3)	(4)	(5)
1 Gross Sales / Income From Operations	888.03	435.07	3601.32	2103.52	2103.52
Less: Excise Duty	89.91	12.46	435.22	175.67	175.67
Net Sales / Income from Operations	798.12	422.61	3166.10	1927.85	1927.85
2 Other Income	0.00	0.27	0.78	1.81	1.81
3 Total Income (1+2)	798.12	422.88	3166.88	1929.46	1929.46
4 Expenditure					
a. (Increase)/decrease In stock in trade	22.34	-9.01	-98.87	-23.90	-23.90
b. Consumption of Raw Material	641.59	373.54	2952.50	1611.93	1611.93
c. Purchase of Traded Goods	0.00	0.00	0.00	0.00	0.00
d. Employee Cost	9.52	8.85	35.99	29.16	29.16
e. Depreciation / Amortization	4.67	3.21	21.92	15.95	15.95
f. Other Expenditure	93.87	76.94	416.39	262.43	262.43
Total	771.99	453.53	3327.93	1895.57	1895.57
5 Interest	12.25	39.86	121.38	183.60	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)	13.88	-70.51	-282.43	-149.71	-149.71
8 Tax Expense					
- 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)	13.88	-70.51	-282.43	-149.71	-149.71
10 Extraordinary items (Net of Tax expense Rs.....)	0.00	17.32	0.00	17.32	17.32
11 Net Profit (+) / Loss (-) for the Period (9-10)	13.88	-87.83	-282.43	-167.03	-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)	0.16	-0.84	-3.35	-1.78	-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)	0.16	-1.04	-3.35	-1.98	-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 11th August, 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 30.06.2011, 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 30/06/2011
- Figures have been regrouped wherever necessary

By order of the Board
For STARLITE COMPONENTS LIMITED


Managing Director

Place : Nasik

Date: 11TH AUGUST, 2011