



starlite[®]
Light Re-engineered

UNAUDITED FINANCIAL RESULTS FOR THE THREE MONTHS ENDED 31ST MARCH 2011
(Rs. In Lakhs)

Particulars	Three Months Ended 31.03.2011	Corresponding 3 months in the Previous Year Ended 31.03.2010	Year to date Figures for current period ended 31.03.2011	Year to date Figures for previous period Ended 31.03.2010	Previous Accounting year Ended 30.06.2010 (Audited)
	(1)	(2)	(3)	(4)	(5)
1 Gross Sales / Income From Operations	1110.53	655.69	2823.56	1727.51	2103.52
Less: Excise Duty	183.52	56.75	345.30	128.56	175.67
Net Sales / Income from Operations	927.01	598.94	2478.26	1598.95	1927.85
2 Other Income	0.26	1.34	0.79	1.34	1.61
3 Total Income (1+2)	927.27	600.28	2479.05	1600.29	1929.46
4 Expenditure					
a. (Increase)/decrease in stock in trade	-21.31	-6.04	-105.43	-11.36	-23.90
b. Consumption of Raw Material	976.85	583.48	2411.71	1278.24	1611.93
c. Purchase of Traded Goods	0.00	0.00	0.00	0.00	0.00
d. Employee Cost	8.35	5.97	21.45	14.31	29.16
e. Depreciation / Amortization	8.59	3.97	14.02	13.50	15.95
f. Other Expenditure	152.61	121.33	301.84	327.63	262.43
Total	1125.09	708.71	2643.59	1622.32	1895.57
5 Interest	37.33	67.16	109.12	164.26	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)	-235.15	-175.59	-273.66	-186.29	-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
Total	0.00	0.00	0.00	0.00	0.00
9 Profit (+) / Loss (-) from Ordinary Activities after tax (7-8)	-235.15	-175.59	-273.66	-186.29	-149.71
10 Extraordinary items (Net of Tax expense Rs.....)	0.00	0.00	17.32	0.00	17.32
11 Net Profit (+) / Loss (-) for the Period (9-10)	-235.15	-175.59	-290.98	-186.29	-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)	-2.79	-2.08	-3.25	-2.21	-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)	-2.79	-2.08	-3.45	-2.21	-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%

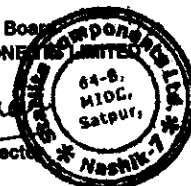
Notes:

- The above results have been taken on record in the meeting of the Board of Directors of the Company held on 27.04.2011
- 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 31.03.2011, 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 31/03/2011
- Figures have been regrouped wherever necessary

Place : Nasik
Date: 27TH April 2011

By order of the Board
For STARLITE COMPONENTS LIMITED

Manoj Chandra
Managing Director



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