



starlite
light Re-engineered

UNAUDITED FINANCIAL RESULTS FOR THE THREE MONTHS ENDED 30TH SEPTEMBER, 2010

(Rs. In Lakhs)

Particulars	Three Months Ended 30.09.2010	Corresponding 3 months in the Previous Year Ended 30.09.2009	Year to date Figures for current period ended 30.09.2010	Year to date Figures for previous period ended 30.09.2009	Previous Accounting year Ended 30.06.2010 (Audited)
	(1)	(2)	(3)	(4)	(5)
1 <u>Gross Sales / Income From Operations</u>	776.18	485.68	776.18	485.68	2103.52
Less: Excise Duty	72.48	67.77	72.48	67.77	175.67
Net Sales / Income from Operations	703.70	417.91	703.70	417.91	1927.85
2 Other Income	0.26	0.26	0.26	0.26	1.61
3 Total Income (1+2)	703.96	418.17	703.96	418.17	1929.46
4 <u>Expenditure</u>					0.00
a. (Increase)/decrease in stock in trade	-40.89	-4.37	-40.89	-4.37	-23.90
b. Consumption of Raw Material	615.02	333.41	615.02	333.41	1611.93
c. Purchase of Traded Goods	0.00	0.00	0.00	0.00	0.00
d. Employee Cost	8.26	5.21	8.26	5.21	29.16
e. Depreciation / Amortization	3.99	4.76	3.99	4.76	15.95
f. Other Expenditure	80.57	28.72	80.57	28.72	262.43
Total	666.95	367.73	666.95	367.73	1895.57
5 Interest	35.33	47.85	35.33	47.85	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)	1.68	2.59	1.68	2.59	-149.71
8 <u>Tax Expense</u>					0.00
- 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)	1.68	2.59	1.68	2.59	-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)	1.68	2.59	1.68	2.59	-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)	-	-	-	-	(1,895.62)
14 Earning Per Share (EPS)					0.00
(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)	0.02	0.03	0.02	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)	0.02	0.03	0.02	0.03	-1.98
15 Aggregate of non-promoter shareholding					0.00
-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 28th October, 2010.
- 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 30th September, 2009, 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

Award Chaud
Managing Director

Place : Nasik

Date: 28TH OCTOBER, 2010

STARLITE COMPONENTS LIMITED

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