



Statement of Standalone Unaudited/Audited Results for the Quarter and Year Ended 31.12.2020

PARTICULARS	QUARTERLY			9 MONTHS ENDED		YEARLY
	3 Months ended 31.12.2020	Preceding 3 Months ended 30.09.2020	Corresponding 3 months ended 31.12.2019	Year to date figures for current period ended 31st December 2020	Year to date figures for current period ended 31st December 2019	As at for the Year Ended 31st March 2020
	(Un Audited)	(Un Audited)	(Un Audited)	(Un Audited)	(Un Audited)	(Audited)
1 INCOME FROM OPERATIONS						
a) Revenue from Operations	159,85,491	151,85,529	211,20,676	596,29,355	1047,11,474	1260,98,248
b) Other income	16,40,076	29,36,481	11,41,905	65,79,367	13,73,329	32,81,345
c) Finance Income	1,02,808	33,490	-	2,89,471	2,77,374	1,65,175
Total Income from Operations	177,28,374	181,55,500	222,62,581	664,98,193	1063,62,177	1295,44,768
2 EXPENSES						
a) Cost of material Consumed	-	-	-	-	-	-
b) Purchases of stock in trade	-	-	-	-	-	-
c) Changes in inventories of F.G.,W.I.P and Stock in trade	-	-	-	29,64,061	124,24,356	124,64,987
d) Employee benefits expenses	20,96,203	15,84,194	19,64,687	56,69,152	48,65,806	74,15,071
e) Finance Cost	84,08,745	61,92,245	61,66,531	218,84,020	157,68,705	235,62,311
f) Depreciation & amortisation expenses	78,90,601	78,90,601	79,32,569	237,15,131	228,06,995	308,42,319
g) Other expenses	59,00,681	68,02,448	97,78,593	186,31,824	255,70,461	420,02,167
Total Expenses	242,96,230	224,69,488	258,42,380	728,64,188	814,36,323	1162,86,855
3 Exceptional Items					495,30,246	495,30,246
4 Profit before tax	(65,67,856)	(43,13,988)	(35,79,799)	(63,65,995)	744,56,100	627,88,159
5 Tax Expenses						
a) Current tax	(7,38,520)	(9,08,315)	(5,97,540)	-	124,28,213	104,67,482
b) Deferred tax	(4,88,199)	(88,040)	70,30,045	(14,64,596)	283,77,383	(22,69,020)
c) MAT Credit Entitlements	-	-	5,97,540	-	(124,28,213)	-
Total tax	(12,26,719)	(9,96,355)	70,30,045	(14,64,596)	283,77,383	81,98,462
6 Net Profit for the period	(53,41,137)	(33,17,633)	(106,09,844)	(49,01,399)	460,78,717	545,89,697
7 Other Comprehensive income	-	-	-	-	-	-
8 Paid Up equity share Capital (F.V.Rs.10)	397,28,240	397,28,240	397,28,240	397,28,240	397,28,240	397,28,240
9 Earning Per share						
Basic EPS	(1.34)	(0.84)	(2.67)	(2.18)	11.60	13.74
Duited EPS	(1.34)	(0.84)	(2.67)	(2.18)	11.60	13.74

*EPS for the previous quarter and corresponding period has been restated.

- Results for the quarter ended 31st December,2020 are in compliance with Indian Accounting Standards (IND AS) restated to comply with Ind As to make those Comparable.
- The above Financial Results have been reviewed and approved by the Board of Directors held on 11th February, 2021.
- The Statutory Auditors have conducted the Limited review of the standalone Financial Results and rendered report on the same.
- Previous year figures have been regrouped/rearranged wherever considered necessary.
- The outbreak of novel Coronavirus (COVID-19) pandemic globally and in India and the consequent lockdown restrictions imposed by national governments is causing significant disturbance and slowdown of economic activity across the globe.The Company is in the business of Real Estate and generation of power. The Company has taken proactive measures to comply with various regulations/guidelines issued by the Government and local bodies to ensure safety of its workforce and the society in general.The Company has considered possible effects of COVID-19 on the recoverability of its investments, property, plant and equipment (PPE), loans and receivables, etc in accordance with Ind-AS.The Company has considered forecast consensus, industry reports, economic indicators and general business conditions to make an assessment of the implications of the Pandemic. The Company has also performed sensitivity analysis on the assumptions used basis the internal and external information/ indicators of future economic condition.The actual effects of COVID-19 could be different from what is presently assessed and would be known only in due course of time.



For and on behalf of the Board of Directors
STARLITE GLOBAL ENTERPRISES (INDIA) LIMITED

Sanjay Patwari
Managing Director
DIN: 00253330

R.G Patwari
Director
DIN: 00975555

Place: Hyderabad
Date: 11-02-2021



Statement of Consolidated Unaudited/Audited Results for the Quarter and Year Ended 31.12.2020						
PARTICULARS	QUARTERLY			9 MONTHS ENDED		YEARLY
	3 Months ended 31.12.2020	Preceding 3 Months ended 30.09.2020	Corresponding 3 months ended 31.12.2019	Year to date figures for current period ended 31st December 2020	Year to date figures for current period ended 31st December 2019	As at for the Year Ended 31st March 2020
	(Un-Audited)	(Un Audited)	(Un-Audited)	(Un Audited)	(Un-Audited)	(Audited)
1 INCOME FROM OPERATIONS						
a) Revenue from Operations	912,52,829	695,08,154	585,99,395	1915,09,295	2571,64,053	2987,36,351
b) Other income	19,00,503	33,02,392	13,47,227	75,55,773	27,73,424	80,77,648
c) Finance Income	1,02,808	33,490	-	2,89,471	1,21,237	1,65,175
Total Income from Operations	932,56,139	728,44,036	599,46,622	1993,54,538	2600,58,714	3069,79,174
2 EXPENSES						
a) cost of material Consumed	-	-	-	-	-	1547,94,851
b) Purchases of stock in trade	694,66,585	477,47,470	364,29,063	1254,90,312	1677,88,940	-
c) Changes in inventories of F.G.,W.I.P and Stock in trade	-	-	-	29,64,061	46,43,934	136,70,926
d) Employee benefits expenses	23,93,270	20,28,939	25,03,168	65,44,657	38,48,833	84,09,418
e) Finance Cost	80,75,934	60,57,079	77,29,079	212,54,572	165,49,238	261,81,847
f) Depreciation & amortisation expenses	78,90,601	78,90,601	81,07,316	237,15,131	212,15,318	318,07,960
g) other expenses	59,93,739	74,09,770	97,97,253	195,72,824	257,67,255	437,94,717
Total Expenses	938,20,129	711,33,859	645,65,879	1995,41,557	2398,13,518	2786,59,720
3 Exceptional Items	-	-	-	-	-	495,30,246
4 Profit before tax	(5,63,990)	17,10,177	(46,19,257)	(1,87,019)	202,45,196	778,49,700
5 Tax Expenses	-	-	-	-	-	-
a) Current tax	(4,70,683)	(2,43,942)	(9,63,998)	11,12,718	23,32,521	111,54,642
b) Deferred tax	(3,68,847)	92,469	71,05,166	(13,45,244)	(56,89,949)	(20,44,794)
c) MAT Credit Entitlements	-	-	9,63,998	-	(23,32,521)	-
Total tax	(8,39,530)	(1,51,473)	71,05,166	(2,32,526)	(56,89,949)	91,09,848
6 Net Profit for the period	2,75,540	18,61,650	(117,24,423)	45,507	259,35,145	687,39,852
7 Other Comprehensive income	-	-	-	-	-	-
8 Paid Up equity share Capital (F.V.Rs.10)	397,28,240	397,28,240	397,28,240	397,28,240	397,28,240	397,28,240
9 Earning Per share						
Basic EPS	0.07	0.47	(2.95)	0.54	(2.48)	17.30
Diluted EPS	0.07	0.47	(2.95)	0.54	(2.48)	17.30

*EPS for the pervious quarter and corresponding period has been restated.

1 Results for the quarter ended 31st December 2020 are in compliance with Indian Accounting Standards (IND AS) restated to comply with Ind As to make those Comparable.

2 The above Financial Results have been reviewed and approved by the Board of Directors held on 11th February, 2021.

3 The Statutory Auditors have conducted the Limited review of the standalone Financial Results and rendered report on the same.

4 Previous year figures have been regrouped/rearranged wherever considered necessary.

5 The outbreak of novel Coronavirus (COVID-19) pandemic globally and in India and the consequent lockdown restrictions imposed by national governments is causing significant disturbance and slowdown of economic activity across the globe. The Company is in the business of Real Estate and generation of power. The Company has taken proactive measures to comply with various regulations/guidelines issued by the Government and local bodies to ensure safety of its workforce and the society in general. The Company has considered possible effects of COVID-19 on the recoverability of its investments, property, plant and equipment (PPE), loans and receivables, etc in accordance with Ind-AS. The Company has considered forecast consensus, industry reports, economic indicators and general business conditions to make an assessment of the implications of the Pandemic. The Company has also performed sensitivity analysis on the assumptions used basis the internal and external information/ indicators of future economic condition. The actual effects of COVID-19 could be different from what is presently assessed and would be known only in due course of time.



For and on behalf of the Board of Directors
STARLITE GLOBAL ENTERPRISES (INDIA) LIMITED

Sanjay Patwari
Managing Director
DIN: 00253330

R.G Patwari
Director
DIN: 00975555



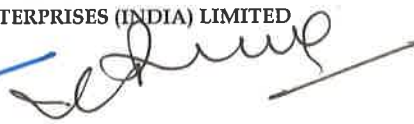
Place: Hyderabad
Date: 11-02-2021

STARLITE GLOBAL ENTERPRISES (INDIA) LIMITED

Registered Office Suite No:603,
Shangrila Plaza,
Plot No:14 Road No:2,
Banjara Hills Hyderabad-500034.TG IN
CIN : L17110TG1962PLC000915



STARLITE
GLOBAL ENTERPRISES (INDIA) LTD.

SEGMENT WISE REVENUE, RESULTS, ASSETS AND LIABILITIES FOR THE QUARTER AND YEAR ENDED 31ST DECEMBER 2020					
STANDALONE					
PARTICULARS	QUARTERLY			9 MONTHS ENDED	YEARLY
	As at for the Quarter Ended 31st Dec 2020	As at for the Quarter Ended 30th Sep 2020	Corresponding Three Month Ended in the Previous Year 31st Dec 2019	Year to date figures for current period ended 31st Dec 2020	As at for the Year Ended 31st March 2020
	(Un Audited)	(Audited)	(Un Audited)	(Un Audited)	(Audited)
Segment Revenue					
a) Rental Income	77,97,413	81,48,142	135,59,986	261,56,210	525,42,932
b) Sale of Land	-	-	-	98,47,980	414,14,520
c) Sale of Solar Power	81,88,078	70,37,387	75,60,690	236,25,164	321,40,796
d) Total	159,85,491	151,85,529	211,20,676	596,29,354	1260,98,248
Less: Inter segment revenue	-	-	-	-	-
Total Revenue from Operations	159,85,491	151,85,529	211,20,676	596,29,354	1260,98,248
Segment Results					
a) Rental Income	1,88,371	20,21,045	5,25,000	6,22,979	9,09,244
b) Sale of Land	(34,11,310)	(61,80,590)	-	(27,07,981)	289,49,369
c) Sale of Solar Power	(14,95,911)	8,69,623	(4,25,779)	(15,75,151)	3,24,320
d) Total	(47,18,850)	(32,89,922)	99,221	(36,60,153)	301,82,933
e) Less:					
i) Interest & Finance Charges	-	-	-	-	-
ii) Other unallocable expenditure net off un-allocable income	(18,49,005)	(10,24,065)	(36,79,000)	(27,05,842)	(169,25,000)
f) Add/Less: Extraordinary Income/Loss	-	-	-	-	495,30,246
Total Profit before Tax	(65,67,855)	(43,13,987)	(35,79,779)	(63,65,995)	627,88,179
Segment Assets					
a) Rental Income	525,92,267	42,84,873	1076,44,669	1608,00,272	4171,07,108
b) Sale of Land	531,26,257	414,24,456	-	1506,42,793	2390,18,112
c) Sale of Solar Power	270,66,765	267,84,065	306,16,804	838,66,202	1301,53,260
d) Un-allocable Corporate Assets	723,79,837	1251,61,147	156,51,675	2181,13,899	720,04,510
e) Total Segment Assets	2051,65,126	1976,54,542	1539,13,148	6134,23,167	8582,82,990
Segment Liabilities					
a) Rental Income	444,01,466	160,34,859	386,86,903	968,88,658	1499,06,002
b) Sale of Land	355,42,321	350,07,779	-	1068,27,094	1484,75,270
c) Sale of Solar Power	97,32,666	26,85,502	302,37,185	405,04,017	1285,39,486
d) Un-allocable Corporate Liabilities	251,26,016	515,55,026	124,37,004	915,47,572	572,15,629
e) Total Segment Liabilities	1148,02,469	1052,83,165	813,61,092	3357,67,341	4841,36,387
Notes					
1 The above Financial Results as reviewed by the Audit Committee were taken on record by the Board of Directors of the Company at their meeting held on 11th February 2021					
2 The Statutory Auditors have conducted the Limited review of the standalone Financial Results and rendered report on the same.					
3 Previous year figures have been regrouped/rearranged wherever considered necessary					
4 The Company has adopted Indian Accounting Standards (Ind AS) notified by the Ministry of Corporate Affairs from 1st April 2019 with a transition date of 1st April, 2018 and according these financial results have been prepared in accordance with the Company (Indian Accounting Standards) Rules, 2015 (Ind-AS) prescribed under section 133 of the Companies Act, 2013					
		For and on behalf of the Board of Directors STARLITE GLOBAL ENTERPRISES (INDIA) LIMITED			
		 Sanjay Patwari Managing Director DIN: 00253330		 R.G Patwari Director DIN: 00975555	
Place: Hyderabad Date: 11-02-2021					

Suite # 603, Shangrila Plaza, Plot # 14, Road # 2, Banjara Hills, Hyderabad - 500034, India
Tel : +91-40-40909988, Fax : +91-40-40909900, E-mail : info@starliteglobal.in
Website : www.starlitegroup.co.in.

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