

**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**
**Statement of Standalone Unaudited/Audited Results for the Quarter and Year Ended 30.06.2021**

PARTICULARS	QUARTER ENDED			3 MONTH YEAR ENDED		YEAR ENDED
	3 Months ended 30.06.2021	Preceding 3 Months ended 31.03.2021	Corresponding 3 months ended 30.06.2020	Year to date figures for current period ended 30th June 2021	Year to date figures for current period ended 30th June 2020	As at for the Year Ended 31st March 2021
	(Un Audited)	(Audited)	(Un Audited)	(Un Audited)	(Un Audited)	(Audited)
<b>1 INCOME FROM OPERATIONS</b>						
a) Revenue from Operations	1,82,71,438	1,74,64,350	2,84,58,335	1,82,71,438	2,84,58,335	7,70,93,705
b) Other income	14,76,695	29,24,343	20,02,810	14,76,695	20,02,810	95,03,710
c) Finance Income	62,393	4,47,671	1,53,173	62,393	1,53,173	7,37,141
<b>Total Income from Operations</b>	<b>1,98,10,526</b>	<b>2,08,36,364</b>	<b>3,06,14,318</b>	<b>1,98,10,526</b>	<b>3,06,14,318</b>	<b>8,73,34,556</b>
<b>2 EXPENSES</b>						
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	-	-	29,64,056	-	29,64,056	29,64,056
d) Employee benefits expenses	22,27,019	24,26,314	19,88,756	22,27,019	19,88,756	80,95,466
e) Finance Cost	29,18,108	(8,23,235)	72,83,030	29,18,108	72,83,030	2,10,60,785
f) Depreciation & amortisation expenses	80,43,698	84,96,515	79,33,929	80,43,698	79,33,929	3,22,11,646
g) other expenses	60,42,357	83,85,044	59,28,700	60,42,357	59,28,700	2,70,16,868
<b>Total Expenses</b>	<b>1,92,31,182</b>	<b>1,84,84,638</b>	<b>2,60,98,471</b>	<b>1,92,31,182</b>	<b>2,60,98,471</b>	<b>9,13,48,821</b>
<b>3 Exceptional Items</b>						
<b>4 Profit before tax</b>	<b>5,79,344</b>	<b>23,51,726</b>	<b>45,15,847</b>	<b>5,79,344</b>	<b>45,15,847</b>	<b>(40,14,265)</b>
<b>5 Tax Expenses</b>						
a) Current tax	90,378	-	16,46,835	90,378	16,46,835	-
b) Deferred tax	(13,61,010)	20,252	(8,88,357)	(13,61,010)	(8,88,357)	(14,44,344)
c) MAT Credit Entitlements	-	-	-	-	-	-
<b>Total tax</b>	<b>(12,70,632)</b>	<b>20,252</b>	<b>7,58,478</b>	<b>(12,70,632)</b>	<b>7,58,478</b>	<b>(14,44,344)</b>
<b>6 Net Profit for the period</b>	<b>18,49,976</b>	<b>23,31,474</b>	<b>37,57,369</b>	<b>18,49,976</b>	<b>37,57,369</b>	<b>(25,69,921)</b>
<b>7 Other Comprehensive income</b>						
<b>8 Paid Up equity share Capital (F.V.Rs.10)</b>	<b>3,97,28,240</b>	<b>3,97,28,240</b>	<b>3,97,28,240</b>	<b>3,97,28,240</b>	<b>3,97,28,240</b>	<b>3,97,28,240</b>
<b>9 Earning Per share</b>						
Basic EPS	0.47	0.59	0.95	0.47	0.95	(0.76)
Duiltd EPS	0.47	0.59	0.95	0.47	0.95	(0.76)

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

1 Results for the quarter ended 30th June,2021 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 Aug, 2021.

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

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

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

R.G Patwari  
Director  
DIN: 00975555

Sanjay Patwari  
Managing Director  
DIN: 00253330

Place: Hyderabad  
Date:11/08/2021

**STARLITE GLOBAL ENTERPRISES (INDIA) LTD.**

#603, Shangrila Plaza, Plot No. 14, Road No. 2, Banjara Hills, Hyderabad 500 034, India  
Tel: +91 40 40909988, Fax: +91 40 40909900, Email: info@starlitegroup.co.in

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**Independent Auditor's Review Report on Standalone Unaudited Quarterly Financial Results and Year to Date Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended)**

To the Board of Directors  
Starlite Global Enterprises (India) Limited

1. We have reviewed the accompanying statement of standalone unaudited financial results ('the Statement') of Starlite Global Enterprises (India) Limited ('the Company') for the quarter and 3 months ended 30<sup>th</sup> June 2021, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended), including relevant circulars issued by the SEBI from time to time.
2. The Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors on 11<sup>th</sup> August 2021, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, Interim Financial Reporting ('Ind AS 34'), prescribed under Section 133 of the Companies Act, 2013 ('the Act') read with relevant rules issued thereunder, and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410, Review of Interim Financial Information Performed by the Independent Auditor of the Entity, issued by the Institute of Chartered Accountants of India. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with the Standards on Auditing specified under section 143(10) of the Act, and consequently, does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.



4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement of Unaudited Financial results, prepared in accordance with the recognition and measurement principles laid down in Ind AS 34, prescribed under Section 133 of the Act, and as per the presentation requirements of the SEBI Circulars, and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended), including the manner in which it is to be disclosed, or that it contains any material misstatement.

For K Y & Co.,  
Chartered Accountants  
Firm Regn. No.: 016381S



CA Harikanth Yadav Godha  
Partner

M.NO.: 223007

UDIN: 21223007AAAACK8232



Place: Hyderabad

Date: 11<sup>th</sup> August 2021

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CIN : L17110TG1962PLC000915

**STARLITE**

**Statement of Consolidated Unaudited/Audited Results for the Quarter and Year Ended 30.06.2021**

PARTICULARS	QUARTER ENDED			3 MONTH YEAR ENDED		YEAR ENDED
	3 Months ended 30.06.2021	Preceding 3 Months ended 31.03.2021	Corresponding 3 months ended 30.06.2020	Year to date figures for current period ended 30th June 2021	Year to date figures for current period ended 30th June 2020	As at for the Year Ended 31st March 2021
	(Un Audited)	(Audited)	(Un Audited)	(Un Audited)	(Un Audited)	(Audited)
<b>1 INCOME FROM OPERATIONS</b>						
a) Revenue from Operations	1,90,85,048	7,96,04,407	3,07,48,312	1,90,85,048	3,07,48,312	27,11,13,702
b) Other income	17,51,279	41,93,191	23,52,878	17,51,279	23,52,878	1,17,48,964
c) Finance Income	62,393	4,47,671	1,53,173	62,393	1,53,173	7,37,141
<b>Total Income from Operations</b>	<b>2,08,98,720</b>	<b>8,42,45,269</b>	<b>3,32,54,363</b>	<b>2,08,98,720</b>	<b>3,32,54,363</b>	<b>28,35,99,807</b>
<b>2 EXPENSES</b>						
a) cost of material Consumed	-	-	-	-	-	-
b) Purchases of stock in trade	6,89,500	4,66,36,916	82,76,257	6,89,500	82,76,257	17,21,27,228
c) Changes in inventories of F.G.,W.I.P and	-	-	29,64,056	-	29,64,056	29,64,056
d) Employee benefits expenses	25,91,386	42,39,019	21,22,449	25,91,386	21,22,449	1,07,83,676
e) Finance Cost	31,01,939	10,73,426	71,21,559	31,01,939	71,21,559	2,23,27,998
f) Depreciation & amortisation expenses	80,43,698	84,96,515	79,33,929	80,43,698	79,33,929	3,22,11,646
g) other expenses	70,37,429	94,96,911	61,69,320	70,37,429	61,69,320	2,90,69,740
<b>Total Expenses</b>	<b>2,14,63,952</b>	<b>6,99,42,787</b>	<b>3,45,87,570</b>	<b>2,14,63,952</b>	<b>3,45,87,570</b>	<b>26,94,84,344</b>
3 Exceptional Items	-	-	-	-	-	-
4 Profit before tax	(5,65,232)	1,43,02,482	(13,33,207)	(5,65,232)	(13,33,207)	1,41,15,463
5 Tax Expenses						
a) Current tax	2,24,790	13,88,070	18,27,344	2,24,790	18,27,344	25,00,788
b) Deferred tax	(13,61,010)	(99,100)	(10,68,866)	(13,61,010)	(10,68,866)	(14,44,344)
c) MAT Credit Entitlements	-	-	-	-	-	-
<b>Total tax</b>	<b>(11,36,220)</b>	<b>12,88,970</b>	<b>7,58,478</b>	<b>(11,36,220)</b>	<b>7,58,478</b>	<b>10,56,444</b>
6 Net Profit for the period	5,70,988	1,30,13,512	(20,91,685)	5,70,988	(20,91,685)	1,30,59,019
7 Other Comprehensive income	-	-	-	-	-	-
8 Paid Up equity share Capital (F.V.Rs.10)	3,97,28,240	3,97,28,240	3,97,28,240	3,97,28,240	3,97,28,240	3,97,28,240
9 Earning Per share						
Basic EPS	0.14	3.28	(0.53)	0.14	(0.53)	3.29
Duiltd EPS	0.14	3.28	(0.53)	0.14	(0.53)	3.29

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

- Results for the quarter ended 30th June,2021 are in compliance with Indian Accounting Standards (IND AS) restated to comply with Ind As to make those Comparable.
- The above Consolidated Financial Results have been reviewed and approved by the Board of Directors held on 11th Aug, 2021.
- The Statutory Auditors have conducted the Limited Review of the Consolidated Financial Results and rendered report the same.
- Previous year figures have been regrouped/rearranged wherever considered necessary.

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



*(Signature)*  
R.G Patwari  
Director  
DIN: 00975555

*(Signature)*  
Sanjay Patwari  
Managing Director  
DIN: 00253330

Place: Hyderabad  
Date:11/09/2021

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**Independent Auditor's Review Report on Consolidated Unaudited Quarterly Financial Results and Year to Date Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended)**

To the Board of Directors  
Starlite Global Enterprises (India) Limited

1. We have reviewed the accompanying statement of Consolidated unaudited financial results ('the Statement') of **Starlite Global Enterprises (India) Limited** (hereinafter referred to as the 'Holding Company') and its subsidiaries (Holding Company and its subsidiaries together referred to as "the Group"), and its share of the net profit after tax and total comprehensive income / loss of its associates for the quarter and 3 months ended 30<sup>th</sup> June 2021 ("the Statement") being submitted by the Holding Company pursuant to the requirements of Regulation 33 (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended), including relevant circulars issued by the SEBI from time to time.
2. The Statement, which is the responsibility of the Holding Company's Management and approved by the Company's Board of Directors on 11<sup>th</sup> August 2021, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, Interim Financial Reporting ('Ind AS 34'), prescribed under Section 133 of the Companies Act, 2013 ('the Act'), and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410, Review of Interim Financial Information Performed by the Independent Auditor of the Entity, issued by the Institute of Chartered Accountants of India. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures.



A review is substantially less in scope than an audit conducted in accordance with the Standards on Auditing specified under section 143(10) of the Act, and consequently, does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

We also performed procedures in accordance with the circular issued by the SEBI under Regulation 33 (8) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, to the extent applicable.

4. The Statement includes the results of the following entities:
- Starlite Global Enterprises (India) Limited, the Parent
  - Starlite Fashions Private Limited, Wholly Owned Subsidiary
  - Starlite Global Enterprises, Wholly Owned Subsidiary Located in FZE-UAE (Foreign Company)
  - Texyarn Starlite, Step Down Subsidiary (Wholly Owned Subsidiary of Foreign Company.)
  - Starlite Global Enterprises Maroc, Step Down Subsidiary (Wholly Owned Subsidiary of Foreign Company).

#### 5. Basis of Qualified Conclusion

The consolidated unaudited financial results includes the interim financial statements/ financial information/ financial results of four subsidiaries as mention in paragraph 4 above, which have not been reviewed/audited by their auditors, whose interim financial statements/ financial information/ financial results reflect total revenue of Rs. 37,00,859/-, total net loss after tax of Rs. 12,78,988/- and total comprehensive loss of Rs. 12,78,988/- for the quarter and 3 months ended June 30, 2021, as considered in the consolidated unaudited financial results.

These unaudited interim Ind AS financial results and other unaudited financial information have been approved and furnished to us by the Management our conclusion on the Statement, in so far as it relates to the affairs of these subsidiaries doesn't include effects of possible adjustments, (if any) that may have been required had the report of subsidiaries Auditors for the period ended on June 30, 2021 been available and accordingly we are unable to comment on the same.

Our opinion is modified in respect of this matter.



6. Based on our review conducted and procedures performed as stated in paragraph 3 above, except for matter as explained in paragraph 5 above, nothing has come to our attention that causes us to believe that the accompanying Statement of Unaudited Financial results, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For K Y & Co.,**

**Chartered Accountants**

Firm Regn. No.: 016381S

*Harikanth*

CA Harikanth Yadav Godha

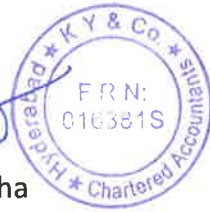
Partner

M.NO.: 223007

UDIN: *21223007AAAACJ6770*

Place: Hyderabad

Date: 11<sup>th</sup> August 2021



STARLITE GLOBAL ENTERPRISES (INDIA) LIMITED

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CIN : L17110TG1982PLC000815

STARLITE

SEGMENT WISE REVENUE, RESULTS, ASSETS AND LIABILITIES FOR THE QUARTER AND YEAR ENDED 30TH JUNE 2021

PARTICULARS	QUARTER ENDED			3 MONTHS YEAR ENDED	YEAR ENDED
	As at for the Quarter Ended 30th Jun 2021	As at for the Quarter Ended 31st Mar 2021	Corresponding Three Month Ended in the Previous Year 30th Jun 2020	Year to date figures for current period ended 30th June 2021	As at for the Year Ended 31 st March 2021
	(Un Audited)	(Audited)	(Un Audited)	(Un Audited)	(Audited)
<b>Segment Revenue</b>					
a) Rental Income	97,83,530	84,96,806	1,02,10,656	97,83,530	3,46,53,016
b) Sale of Land	-	-	98,47,980	-	98,47,980
c) Sale of Solar Power	84,87,909	89,67,546	83,99,699	84,87,909	3,25,92,710
d) <b>Total</b>	<b>1,82,71,439</b>	<b>1,74,64,352</b>	<b>2,84,58,335</b>	<b>1,82,71,439</b>	<b>7,70,93,706</b>
Less: Inter segment revenue	-	-	-	-	-
<b>Total Revenue from Operations</b>	<b>1,82,71,439</b>	<b>1,74,64,352</b>	<b>2,84,58,335</b>	<b>1,82,71,439</b>	<b>7,70,93,706</b>
<b>Segment Results</b>					
a) Rental Income	10,65,649	(20,71,466)	(15,86,437)	10,65,649	(14,48,487)
b) Sale of Land	-	86,15,769	68,83,919	-	59,07,788
c) Sale of Solar Power	39,02,322	1,50,82,676	(9,48,863)	39,02,322	1,35,07,525
d) <b>Total</b>	<b>49,67,971</b>	<b>2,16,26,979</b>	<b>43,48,619</b>	<b>49,67,971</b>	<b>1,79,66,826</b>
e) Less:					
i) Interest & Finance Charges	-	-	-	-	-
ii) Other unallocable expenditure net off un-allocable income	(43,88,627)	(1,92,75,249)	1,67,228	(43,88,627)	(2,19,81,091)
f) Add/Less: Extraordinary Income/Loss					
<b>Total Profit before Tax</b>	<b>5,79,344</b>	<b>23,51,730</b>	<b>45,15,847</b>	<b>5,79,344</b>	<b>(40,14,265)</b>
<b>Segment Assets</b>					
a) Rental Income	5,33,91,104	4,37,59,380	10,39,23,132	5,33,91,104	20,45,59,652
b) Sale of Land	3,88,04,120	32,32,357	5,60,92,081	3,88,04,120	15,38,75,150
c) Sale of Solar Power	2,31,57,482	2,35,12,192	3,00,15,372	2,31,57,482	10,73,78,394
d) Un-allocable Corporate Assets	7,80,21,607	11,16,61,529	2,05,72,915	7,80,21,607	32,97,75,428
e) <b>Total Segment Assets</b>	<b>19,33,74,313</b>	<b>18,21,65,458</b>	<b>21,06,03,500</b>	<b>19,33,74,313</b>	<b>79,55,88,624</b>
<b>Segment Liabilities</b>					
a) Rental Income	2,30,43,359	41,23,241	3,64,52,333	2,30,43,359	10,10,11,899
b) Sale of Land	3,55,92,353	3,55,42,319	3,62,76,994	3,55,92,353	14,23,69,413
c) Sale of Solar Power	1,87,27,709	4,66,56,819	2,80,85,849	1,87,27,709	8,71,60,834
d) Un-allocable Corporate Liabilities	2,26,54,228	19,22,224	1,48,66,531	2,26,54,228	9,34,69,796
e) <b>Total Segment Liabilities</b>	<b>10,00,17,648</b>	<b>8,82,44,603</b>	<b>11,56,81,707</b>	<b>10,00,17,648</b>	<b>42,40,11,942</b>

Notes

- 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 Aug, 2021
- The Statutory Auditors have conducted the Limited Review of the standalone Financial Results and rendered report the same.
- Previous year figures have been regrouped/rearranged wherever considered necessary
- 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

*R.G Patwari*  
R.G Patwari  
Director  
DIN: 00975555

*Sanjay Patwari*  
Sanjay Patwari  
Managing Director  
DIN: 00253330

Place: Hyderabad  
Date: 11/08/2021

STARLITE GLOBAL ENTERPRISES (INDIA) LTD.