STARCOM INFORMATION TECHNOLOGY LIMITED

CIN No.: L67120KA1995PLC078846

Regd. Office : Sheriff Centre, 73/1, St Mark's Road, Bengaluru - 560 001

Email : info@starcominfotech.com | Website: www.starcominfotech.com

Extract of Statement of Unaudited Financial Results for the Quarter and Year Ended 30th June, 2025.

(Rs. In Lacs)

	Particulars	Quarter Ended			Year Ended
		30.06.2025	31.03.2025	30.06.2024	31.03.2025
		Unaudited	Audited	Unaudited	Audited
1	Total Income from Operations (net)	28.57	82.51	48.81	297.35
2	Net Profit / (Loss) for the period (before Tax, Exceptional and/or Extraordinary items)	(159.70)	(179.74)	(149.26)	(499.65)
3	Net Profit / (Loss) for the period before tax (after Exceptional and/or Extraordinary items)	(159.70)	(179.74)	(149.26)	(499.65)
4	Net Profit / (Loss) for the period after tax (after Exceptional and/or Extraordinary items)	(159.70)	(179.74)	(149.26)	(499.65)
5	Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	(160.11)	(181.40)	(149.26)	(501.31)
6	Equity Share Capital (Face Value Rs. 10/- per share)	500.06	500.06	500.06	500.06
7	Other equity (excluding Revaluation Reserve)	-	-	-	(2,878.53)
8	Earnings Per Share (of Rs. 10/- each) (for continuing and discontinued operations) (not annualised)				
	a. Basic:	(3.19)	(3.59)	(2.98)	(9.99)
	b. Diluted:	(3.19)	(3.59)	(2.98)	(9.99)

Notes:

The above is an extract of the detailed format of Quarterly Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015. The full format of the quarterly results is available on the Company's website at www.starcominfotech.com and the Stock Exchange websites at www.bseindia.com.

For and on behalf of the Board

Mr. Ziaulla Sheriff
Director
DIN - 00002098

Date : 13th August, 2025
Place : Bengaluru

STARCOM INFORMATION TECHNOLOGY LIMITED
CIN No.: L67120KA1995PLC078846
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Statement of Unaudited Financial Results for the Quarter and Year Ended 30th June, 2025.

(Rs. In Lacs)

	Particulars	Quarter Ended			Year Ended
		30.06.2025	31.03.2025	30.06.2024	31.03.2025
		Unaudited	Audited	Unaudited	Audited
1	**Income from operations**				
	(a) Net sales / income from operations	28.57	82.51	48.81	297.35
	(b) Other income	2.17	12.33	0.05	33.14
	Total Income	**30.74**	**94.84**	**48.86**	**330.49**
2	**Expenses**				
	(a) Purchases of stock-in-trade	28.56	61.31	27.63	155.05
	(b) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(7.97)	(1.05)	(7.20)	(8.31)
	(e) Employee benefits expense	57.44	62.34	58.76	236.35
	(f) Finance costs	33.28	13.23	14.59	40.61
	(g) Depreciation and amortisation expense	11.20	11.54	10.65	44.25
	(h) Interest on Delayed Statutory Payments	28.87	28.65	30.38	118.82
	(h) Provision for expected credit loss / bad debts	7.68	56.53	34.16	86.56
	(j) Other expenses	31.37	42.03	29.15	156.81
	Total expenses	**190.44**	**274.58**	**198.12**	**830.14**
3	**Profit / (loss) before tax (1-2)**	**(159.70)**	**(179.74)**	**(149.26)**	**(499.65)**
4	**Tax expense**				
	(1) Current tax	-	-	-	-
	(2) Deferred tax	-	-	-	-
5	**Profit/(loss) after tax (3-4)**	**(159.70)**	**(179.74)**	**(149.26)**	**(499.65)**
6	**Other comprehensive income / (loss)**				
	Items that will not be reclassified to Profit or Loss				
	- Remeasurement of post employment benefit obligation	(0.41)	(1.66)	-	(1.66)
	- Income Tax on Above	-	-	-	
	Other Comprehensive Income/ (Loss)	**(0.41)**	**(1.66)**	**-**	**(1.66)**
7	**Total Comprehensive Income /(loss)**	**(160.11)**	**(181.40)**	**(149.26)**	**(501.31)**
8	Paid-up equity share capital (Face Value per share of Rs. 10/-)	500.06	500.06	500.06	500.06
9	Other Equity (excluding Revaluation Reserve)				(2,878.53)
10	**Earnings per share (Basic and Diluted) (Rs.)**				
	i) before extraordinary items (not annualised)	(3.19)	(3.59)	(2.98)	(9.99)
	ii) after extraordinary items (not annualised)	(3.19)	(3.59)	(2.98)	(9.99)

Notes :

1 The above financial results have been reviewed by the Audit Committee and subsequently approved by the Board of Directors at their respective meetings held on 13th August, 2025.

2 The financial results have been prepared in accordance with Indian Accounting Standard ("Ind AS") prescribed under section 133 of the Companies Act 2013, read with relevent rules thereunder and in terms of Regulation 33 of the SEBI (Listing Obligation & Disclosure Requirements) Regulations, 2015 (as amended) and SEBI LODR Circular Dated 5th July, 2016.

3 The Company have an overdue statutory dues as on 30th June , 2025 in respect of Sales Tax / Service Tax / Goods and Service Tax of Rs. 237.65 lacs (including interest of Rs. 167.35 lacs), Provident Fund / ESIC / Professional Tax of Rs. 234.30 lacs (including interest of Rs. 143.71 lacs) and Tax Deducted at Source of Rs. 1078.18 lacs (including interest of Rs. 597.41 lacs). Though the Company has provided for interest up to 30th June, 2025 in respect of these liabilities, any other consequential impacts as per the respective laws are not ascertained at present. **The Auditor has given modified observations in this regard.**

4 Since the Company is having stress in working capital finance and major funds are utilised in intangible assets under development, it has not able to pay Rs. 660.81 lacs (net of TDS) in respect of rent for the office premises for the period up to 31st March, 2019, which are owned by a promoter (Mr. Ziaulla Sheriff) jointly with his partner in other business. Considering the abovementioned facts and current Covid-19 pandemic situation, the management is hoping for waive off of the rent for the year and also requested to reduce the outstanding for earlier years to the extent possible. Accordingly, the management has not provided a rent from 1st April, 2019 to 31th july, 2024 amounting to Rs. 607.15 lacs (Rs. Nil lacs for the quarter ended june 30, 2025). **The Auditor has given modified observations in this regard.**

5 The Company is developing a Software related to Business Intelligence and Data Quality Solutions since long time of which carrying value as at 30th June, 2025 is Rs. 2431.02 lacs as Intangible Assets under Development. The management beleives that the expected future economic benefits that are attributable to the asset will flow to the Company. **The Auditor has given modified observations in this regard.**

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6 The company has incurred cash losses and its net worth is fully eroded. Further the Company's Current liabilities exceeds its current assets as at the date of the Balance sheet. The Management is pursuing the prospective investors to meet its working capital requirements and is of the opinion that the operations of the Company will make profits in future. Accordingly, the financial statements have been prepared on a going concern basis.

7 The company has received an amount of Rs 1000 lakhs from the City builder (the new buyer of the land) as a compensation for vacating the premised which was taken as lease earlier for 40 Years of lease period, this lease was between the Pemises earlier Owner and Mr. Ziaulla Sheriff (Director of company) since the in absence of relevent document to conclude the nature of the transaction the said amount has been shown as Other current liability. **The Auditor has given modified observations in this regard.**

8 Figures for the quarter ended 31 March 2025 and the corresponding quarter ended in the previous year as reported in these financial results are the balancing figures between audited figures in respect of the full financial year and the published year to date figures up to the end of the third quarter of the relevant financial year. Also the figures up to the end of the third quarter had only been reviewed and not subjected to audit.

9 Figures of the previous period have been reclassified/ regrouped wherever necessary.

10 **Segment information :**

(Rs. In Lacs)

	Particulars	Quarter Ended			Year Ended
		30.06.2025	31.03,2025	30.06.2024	31.03.2025
		Unaudited	Audited	Unaudited	Audited
1	**Segment Revenue**				
	a. Test, Measurement & Embedded Solutions for Educational Sector	26.48	76.73	43.97	247.84
	b. Data Quality, Statistical & Analytics Software's	2.09	5.78	4.84	49.51
	Total	**28.57**	**82.51**	**48.81**	**297.35**
2	**Segment Results**				
	a. Test, Measurement & Embedded Solutions for Educational Sector	(9.03)	(29.35)	(2.83)	(30.29)
	b. Data Quality, Statistical & Analytics Software's	1.25	3.47	2.90	12.88
	Total	**(7.78)**	**(25.88)**	**0.07**	**(17.41)**
	Less :				
	i) Finance costs	33.28	13.23	14.59	40.61
	ii) Un-allocable expenses net off income	118.64	140.63	134.74	441.64
	Total Profit / (Loss) before tax	**(159.70)**	**(179.74)**	**(149.26)**	**(499.65)**
	Less: Tax Expenses	0	-	-	
	Less: Deferred Tax	0	-	-	
	Net Profit / (Loss) after tax	**(159.70)**	**(179.74)**	**(149.26)**	**(499.65)**
3	**Segment Assets**				
	a. Test, Measurement & Embedded Solutions for Educational Sector	118.99	123.19	101.12	123.19
	b. Data Quality, Statistical & Analytics Software's	2,675.42	2,733.37	2,611.44	2,733.37
	Unallocated	58.86	68.62	90.59	68.62
	Total	**2,853.27**	**2,925.18**	**2,803.15**	**2,925.18**
4	**Segment Liabilities**				
	a. Test, Measurement & Embedded Solutions for Educational Sector	223.10	53.00	53.00	53.00
	b. Data Quality, Statistical & Analytics Software's	-	-	-	-
	Unallocated	5,167.92	5,250.65	4,779.86	5,250.65
	Total	**5,391.02**	**5,303.65**	**4,832.86**	**5,303.65**

For and on behalf of the Board

Mr. Ziaulla Sheriff
Director
DIN - 00002098

Date : 13th August, 2025
Place : Bengaluru