



Fiem ..Lights The Path



PART I : STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE, 2012.

(₹ in Lacs)

SL. No.	PARTICULARS	QUARTER ENDED			YEAR ENDED
		30.06.12 (Unaudited)	31.03.12 (Unaudited)	30.06.11 (Unaudited)	31.03.12 (Unaudited)
1.	Income from Operations				
	a) Sales/Income Net from Operations (Net of Excise Duty)	14289.99	14357.05	11479.21	52996.14
	b) Other Operating Income	56.28	88.78	75.63	318.94
	Total Income from Operations (Net)	14346.27	14445.83	11554.84	53315.08
2.	Expenses				
	a) Cost of Materials Consumed	8449.52	8068.83	7039.29	31262.57
	b) Purchase of Stock - in - Trade	236.18	351.16	72.89	931.18
	c) Changes in Inventories of Finished Goods, work in Progress and Stock - in - Trade	(77.87)	326.45	(360.64)	(402.68)
	d) Employee Benefit Expense	1763.19	1584.30	1428.16	6121.10
	e) Depreciation and Amortization Expense	442.62	435.51	371.63	1677.74
	f) Other Expenses	2327.36	2366.52	1952.09	8634.08
	Total Expenses	13141.00	13132.77	10503.42	48223.99
3.	Profit from Operations before Other Income, Finance Costs and Exceptional Items (1-2)	1205.27	1313.06	1051.42	5091.09
4.	Other Income	9.55	12.40	1.40	24.54
5.	Profit from Ordinary Activities before Finance Costs and Exceptional Items (3+4)	1214.82	1325.46	1052.82	5115.63
6.	Finance Costs	496.64	552.99	395.34	2083.40
7.	Profit from Ordinary Activities after Finance Costs but before Exceptional Items (5-6)	718.18	772.47	657.48	3032.23
8.	Exceptional Items	-	-	-	-
9.	Profit from Ordinary Activities before Tax (7+8)	718.18	772.47	657.48	3032.23
10.	Tax Expenses	213.77	217.60	204.95	917.70
11.	Net Profit from Ordinary Activities after Tax (9-10)	504.41	554.87	452.53	2114.53
12.	Extraordinary Item (Net of Tax Expense)	-	-	-	-
13.	Net Profit for the Period (11 - 12)	504.41	554.87	452.53	2114.53
14.	Paid-up equity Share Capital (Face Value of ₹ 10/- Each)	1196.23	1196.23	1196.23	1196.23
15.	Reserves excluding revaluation reserves as per balance sheet of previous accounting year.				
16.	Earnings Per Share (EPS) (Face Value of ₹ 10/- Each)				
	a) Basic	4.22	4.64	3.78	17.68
	b) Diluted	4.22	4.64	3.78	17.68

PART II : SELECTED INFORMATION FOR THE QUARTER ENDED 30th JUNE, 2012.

A	PARTICULARS OF SHAREHOLDING	QUARTER ENDED			YEAR ENDED
		30.06.12	31.03.12	30.06.11	31.03.12
1	Public shareholding				
	- Number of Shares	3635326	3818217	3843517	3818217
	- Percentage of Shareholding	30.39%	31.92%	32.13%	31.92%
2	Promoters and Promoter group shareholding				
	a) Pledged/Encumbered				
	- Number of Shares	NIL	NIL	NIL	NIL
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL
	- Percentage of Shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL
	b) Non encumbered				
	- Number of Shares	8326900	8144009	8118709	8144009
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%
	- Percentage of Shares (as a % of the total share capital of the company)	69.61%	68.08%	67.87%	68.08%

B INVESTOR COMPLAINTS FOR THE QUARTER ENDED JUNE 30, 2012

Pending at the beginning of the Quarter	Received during the Quarter	Disposed during the Quarter	Remaining unresolved at the end of the Quarter
NIL	2	2	NIL

Notes:

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors in their respective meetings held on 6th August, 2012. The statutory auditors of the company have carried out limited review on the above results.
- Previous years figures have been regrouped / rearranged wherever necessary, to make them comparable .
- The company has one foreign subsidiary i.e. 'Fiem Industries Japan Co. Ltd.' incorporated in Japan. Under Clause 41(l)(e) of the Listing Agreement, the company has adopted the option of submitting un-audited quarterly financial results only on standalone basis.
- The Company is primarily engaged in Automotive Components business. As such there is no other separate reportable segment as defined by Accounting Standard-17 "Segment Reporting" .
- Provisions for Taxation Includes Current Tax, Deferred Tax and is net of MAT Entitlement Credit Available to the Company, if any.

By Order of the Board
For Fiem Industries Limited

Sd/-

J.K. Jain

Chairman & Managing Director

Place : Rai, Sonapat (Haryana)
Date : 6 August, 2012



Fiem

FIEM INDUSTRIES LTD.

REGISTERED OFFICE: D-34, DSIDC Packaging Complex, Kirti Nagar, New Delhi 110 015
Tel.: +91 11 2592 7919 / 7820; Fax: +91 11 2592 7740 Website : www.fiemindustries.com