## PART I: STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th SEPTEMBER

(<					in Lacs)	
	QUARTER ENDED SIX MONTHS ENDED				YEAR ENDED	
PARTICULARS	30.09.12 (Unaudited)	30.06.12 (Unaudited)	30.09.11 (Unaudited)	30.09.12 (Unaudited)	30.09.11 (Unaudited)	31.03.12 (Audited)
Income from Operations						
a) Sales/Income Net from Operations (Net of Excise Duty)	14272.88	14289.99	13500.28	28562.87	24977.19	53022.67
b) Other Operating Income	56.08	56.28	81.30	112.36	159.24	331.56
Total Income from Operations ( Net )	14328.96	14346.27	13581.58	28675.23	25136.43	53354.23
<u>Expenses</u>						
a) Cost of Materials Consumed	8762.43	8449.52	8113.09	17211.95	15152.37	31274.90
b) Purchase of Stock - in - Trade	153.50	236.18	154.96	389.68	227.86	916.54
c) Changes in Inventories of Finished Goods, work in						
Progress and Stock - in - Trade	(321.67)	(77.87)	( 156.44 )	(399.54)	(517.08)	( 402.68
d) Employee Benefit Expenses	1763.13	1763.19	1550.35	3526.32	2978.51	6118.69
e) Depreciation and Amortization Expenses	442.27	442.62	441.48	884.89	813.11	1688.36
f ) Other Expenses	2364.31	2327.36	2034.38	4691.67	3986.47	8681.18
Total Expenses	13163.97	13141.00	12137.82	26304.97	22641.24	48276.99
Profit from Operations before Other Income, Finance Costs and Exceptional Items (1-2)	1164.99	1205.27	1443.76	2370.26	2495.19	5077.24
Other Income	12.38	9.55	2.27	21.93	3.67	30.08
Profit from Ordinary Activities before Finance Costs and Exceptional Items (3+4)	1177.37	1214.82	1446.03	2392.19	2498.86	5107.32
Finance Costs	316.33	496.64	585.41	812.97	980.75	2075.56
Profit from Ordinary Activities after Finance Costs but before Exceptional Items (5-6)	861.04	718.18	860.62	1579.22	1518.11	3031.76
Exceptional Items	-	-	-	-	-	-
	861.04	718.18	860.62	1579.22	1518.11	3031.76
	235.16	213.77	258.15	448.93	463.10	917.28
	625.88	504.41	602.47	1130.29	1055.01	2114.48
	-	-	-	-	-	-
,						2114.48
(Face Value of ₹10/- Each)	1196.23	1196.23	1196.23	1196.23	1196.23	1196.23
balance sheet of previous accounting year.	-	-	-		-	11834.80
,		l				17.68
b) Diluted	5.23	4.22	5.04	9.45	8.82	17.68
RT II : SELECTED INFORMATION FOR T	HE QUA	RTER E	NDED 3	0 <sup>th</sup> SEP1	rember	<u>,                                      </u>
DADTICIII ADS OF SHADEHOI DING	QUARTER ENDED			SIX MONTHS ENDED		YEAR ENDED
TARTISOCIATE OF STARLING CONTROL	30.09.12	30.06.12	30.09.11	30.09.12	30.09.11	31.03.12
Public shareholding - Number of Shares - Percentage of Shareholding	3593948 30.04%		l			3818217 31.92%
	Income from Operations a) Sales/Income Net from Operations (Net of Excise Duty) b) Other Operating Income  Total Income from Operations (Net)  Expenses a) Cost of Materials Consumed b) Purchase of Stock - in - Trade c) Changes in Inventories of Finished Goods, work in Progress and Stock - in - Trade d) Employee Benefit Expenses e) Depreciation and Amortization Expenses f) Other Expenses  Total Expenses  Profit from Operations before Other Income, Finance Costs and Exceptional Items (1-2) Other Income  Profit from Ordinary Activities before Finance Costs and Exceptional Items (3+4) Finance Costs  Profit from Ordinary Activities after Finance Costs but before Exceptional Items (5-6)  Exceptional Items  Profit from Ordinary Activities before Tax (7+8)  Tax Expenses  Net Profit from Ordinary Activities after Tax (9-10)  Extraordinary Item (Net of Tax Expense)  Net Profit for the Period (11 - 12)  Paid-up equity Share Capital (Face Value of ₹10/- Each) a) Basic b) Diluted  RT II: SELECTED INFORMATION FOR T  PARTICULARS OF SHAREHOLDING	Description   Sales/Income From Operations	PARTICULARS	PARTICULARS	Description   Content   Content	PARTICULARS   30.09.12   30.09.12   30.09.11   30.09.12   30.09.12   30.09.12   30.09.11   (Unaudited)   (Unaudi

	share capital of the company)		69.96%	69.61%	67.98%	69.96%	67.98%	68.08%
В	INVESTOR COMPLAINTS FOR THE QUARTER ENDED SEPTEMBER 30, 2012							
	Pending at the beginning of the Quarter	g of Received during the Quarter Disposed during the Quarter Remaining unrese end of the Quart		-	ved at the			
	NIL	NIL		NIL			NIL	

NIL

NIL

NIL

8368278

100%

NIL

NIL

NIL

8326900

100%

NIL

NIL

NIL

8132284

100%

NIL

NIL

NIL

8368278

100%

NIL

NIL

NIL

8132284

100%

NIL

NIL

NIL

8144009

100%

## Notes:

- 1. The above results have been reviewed by the Audit Committee and approved by the Board of Directors in their respective meetings held on 8th November, 2012. The statutory auditors of the company have carried out limited review on the above results.
- 2. Previous years figures have been regrouped / rearranged wherever necessary, to make them comparable.

**Promoters and Promoter group shareholding** 

- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)

- Percentage of Shares (as a % of the total

- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)

- Percentage of Shares (as a % of the total

a) Pledged/Encumbered - Number of Shares

share capital of the company)

b) Non encumbered

Number of Shares

- 3. The company has one foreign subsidiary i.e. 'Fiem Industries Japan Co. Ltd.' incorporated in Japan. Under Clause 41(I)(e) of the analysis of the company has one foreign subsidiary i.e. 'Fiem Industries Japan Co. Ltd.' incorporated in Japan. Under Clause 41(I)(e) of the company has one foreign subsidiary i.e. 'Fiem Industries Japan Co. Ltd.' incorporated in Japan. Under Clause 41(I)(e) of the company has one foreign subsidiary i.e. 'Fiem Industries Japan Co. Ltd.' incorporated in Japan. Under Clause 41(I)(e) of the company has one foreign subsidiary i.e. 'Fiem Industries Japan Co. Ltd.' incorporated in Japan. Under Clause 41(I)(e) of the company has one foreign subsidiary i.e. 'Fiem Industries Japan Co. Ltd.' incorporated in Japan. Under Clause 41(I)(e) of the company has one foreign subsidiary i.e. 'Fiem Industries Japan Co. Ltd.' incorporated in Japan. Under Clause 41(I)(e) of the company has one foreign subsidiary incorporated in Japan. The company has one foreign subsidiary incorporated in Japan. The company has one foreign subsidiary incorporated in Japan. The company has one foreign subsidiary incorporated in Japan. The company has one foreign subsidiary incorporated in Japan. The company has one foreign subsidiary incorporated in Japan has one foreign subsidiary in Japan has one forListing Agreement, the company has adopted the option of submitting un-audited quarterly financial results only on standalone basis. 4. 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".
- 5. Provisions for Taxation Includes Current Tax, Deferred Tax and is net of MAT Entitlement Credit Available to the Company, if any.  $6. The \ disclosure \ of \ Balance \ Sheet \ Items, as \ required \ under \ Clause \ 41(v)(h) \ of \ the \ listing \ agreement \ is \ as \ under \ :$

## STATEMENT OF ASSETS AND LIABILITIES

(₹ in Lacs)

	STATEMENT OF ASSETS AND LIAB	(₹ In Lacs		
SL. No.	PARTICULARS	AS AT 30.09.12 ( Unaudited )	AS AT 31.03.12 ( Audited )	
Α	EQUITY AND LIABILITIES			
1	SHAREHOLDERS' FUND			
	a) Share Capital	1196.22	1196.22	
	b) Reserves and Surplus	14566.40	13237.15	
	Sub-Total - Shareholder's Funds (A)	15762.62	14433.37	
2	NON CURRENT LIABILITIES			
	a) Long term Borrowings	8383.67	9498.99	
	b) Deferred Tax Liabilities (net)	2046.37	1930.45	
	c) Other Long term Liabilities	229.99	259.18	
	d) Long Term Provisions	81.57 <b>10741.60</b>	62.42	
_	Sub-Total - Non Current Liabilities (B) CURRENT LIABILITIES	10/41.60	11751.04	
3	a) Short term Borrowings	2745.02	4416.51	
	b) Trade Payables	6882.00	6440.93	
	c) Other Current Liabilities	4898.60	4292.64	
	d) Short Term Provisions	534.87	530.11	
	Sub-Total - Current Liabilities (C)	15060.49	15680.19	
	TOTAL EQUITY AND LIABILITIES (A+B+C)	41564.71	41864.60	
В	ASSETS			
1	NON CURRENT ASSETS			
•	a) Fixed Assets	28874.65	28287.96	
	b) Non Current Investments	4.62	4.62	
	c) Long Term Loan and Advances	931.46	721.53	
	d) Other Non Current Assets	5.56	9.92	
	Sub-Total - Non Current Assets (A)	29816.29	29024.03	
2	CURRENT ASSETS			
	a) Inventories	5229.96	4573.68	
	b) Trade Receivables	5426.86	6707.02	
	c) Cash and Bank Balances	322.32	526.57	
	d) Short Term Loans and Advances	762.84	1015.69	
	e) Other Current assets	6.44	17.61	
	Sub-Total - Current Assets (B)	11748.42	12840.57	
	TOTAL ASSETS (A+B)	41564.71	41864.60	

For Fiem Industries Limited Sd/-

J.K. Jain

Chairman & Managing Director



Place: Rai, Sonepat (Haryana)