



**fiem**



**Lights The Path**

**AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31<sup>st</sup> MARCH 2009**

(Rs. in Lacs)

Sl. No.	Particulars	Year Ended 31.03.2009	Year Ended 31.03.2008
1.	<b>Income</b>		
	a) Gross Sales/Income From Operations	24195.68	20207.77
	Less :- Excise duty recovered on Sales	2266.75	2477.97
	Net Sales/Income From operations	<b>21928.93</b>	<b>17729.80</b>
	b) Other Operating Income	78.76	98.91
	<b>Total Income</b>	<b>22007.69</b>	<b>17828.71</b>
2.	<b>Expenditure</b>		
	a) (Increase)/decrease in stock in trade and work in progress	(242.64)	(524.68)
	b) Consumption of Raw Materials	13023.09	10539.64
	c) Cost of Traded Goods	748.35	295.69
	d) Manufacturing Expenses	4224.30	3419.85
	e) Employees Cost	861.26	746.73
	f) Depreciation	882.32	782.16
	g) Other Expenditure	1360.28	1145.32
	<b>Total Expenditure</b>	<b>20856.96</b>	<b>16404.71</b>
3.	<b>Profit from Operations before Other Income, Interest and Exceptional items (1-2)</b>	<b>1150.73</b>	<b>1424.00</b>
4.	Other Income	22.00	188.73
5.	<b>Profit before Interest and Exceptional Items (3+4)</b>	<b>1172.73</b>	<b>1612.73</b>
6.	Interest	399.78	195.08
7.	<b>Profit after Interest but before Exceptional Items (5-6)</b>	<b>772.95</b>	<b>1417.65</b>
8.	Exceptional Items	-	-
9.	<b>Profit from Ordinary Activities before tax (7 + 8)</b>	<b>772.95</b>	<b>1417.65</b>
10.	Tax Expense	311.77	483.72
11.	<b>Net Profit from Ordinary Activities after tax (9-10)</b>	<b>461.18</b>	<b>933.93</b>
12.	Extraordinary Item (Net of tax Expense)	-	-
13.	<b>Net Profit for the Period</b>	<b>461.18</b>	<b>933.93</b>
14.	<b>Paid-up equity Share Capital</b> (Face Value of Rs.10/- each)	1196.23	1196.23
15.	<b>Reserves excluding revaluation reserves</b>	6972.16	8729.12
16.	<b>Earnings Per Share (EPS)</b>		
	a) Basic and Diluted EPS before Extraordinary items	3.86	7.81
	b) Basic and Diluted EPS after Extraordinary items	3.86	7.81
17.	<b>Public shareholding</b>		
	- Number of shares	4052964	4377862
	- Percentage of shareholding	33.88%	36.60%
18.	<b>Promoters and Promoter group shareholding</b>		
	<b>a) Pledged/Encumbered</b>		
	- Number of shares	-	-
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	-	-
	- Percentage of Shares (as a % of the total share capital of the company)	-	-
	<b>b) Non encumbered</b>		
	- Number of shares	7909262	7584364
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100%	100%
	- Percentage of Shares (as a % of the total share capital of the company)	66.12%	63.40%

**Notes:**

- The audit committee reviewed the above results. The Board of Directors at the meeting held on 12<sup>th</sup> August 2009 approved the above results and its release.
- The Company's business activity falls within a single business segment i.e. manufacturer of Automotive Components and therefore, segment reporting in terms of Accounting Standard-17 on Segment Reporting is not applicable.
- Previous Year Figures have been Regrouped / recasted wherever necessary to make them comparable.
- Provision for Taxation includes current tax, deferred tax and fringe benefit tax.
- EPS has been calculated as per AS-20 "Earning Per Share".
- In the Board Meeting held on 12<sup>th</sup> August, 2009 the Board of Directors have also recommended dividend @ 25% (Rs.2.50/- Per share) amounting to Rs.299.06 Lacs on Equity share capital of the company.

By Order of the Board  
For **Fiem Industries Limited**  
Sd/-  
Jagjeevan Kumar Jain  
Chairman & Managing Director

Place : New Delhi  
Date: 12.08.2009

**FIEM INDUSTRIES LTD.**

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