



...Lights The Path



## PART I : Statement of Standalone Unaudited Financial Results for the Quarter ended 31.03.13

( ₹ in Lacs)

SL. No.	PARTICULARS	QUARTER ENDED			YEAR ENDED	
		31.03.13 (Unaudited)	31.12.12 (Unaudited)	31.03.12 (Unaudited)	31.03.13 (Unaudited)	31.03.12 (Audited)
1.	<b>Income from Operations</b>					
	a) Sales/Income from Operations (Net of Excise Duty)	16395.70	14928.99	14407.05	59887.57	53022.67
	b) Other Operating Income	139.85	81.67	38.78	333.89	331.56
	<b>Total Income from Operations ( Net )</b>	<b>16535.55</b>	<b>15010.66</b>	<b>14445.83</b>	<b>60221.46</b>	<b>53354.23</b>
2.	<b>Expenses</b>					
	a) Cost of Materials Consumed	9551.92	9000.83	8068.83	35764.70	31274.90
	b) Purchase of Stock-in-Trade	340.54	80.11	351.16	810.35	916.54
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	412.01	(2.01)	326.45	10.46	(402.68)
	d) Employee benefit expense	1822.10	1728.93	1584.30	7077.35	6118.69
	e) Depreciation and amortization expense	500.79	448.99	435.51	1834.67	1688.36
	f) Other Expenses	2448.55	2431.46	2366.52	9571.66	8681.18
	<b>Total Expenses</b>	<b>15075.91</b>	<b>13688.31</b>	<b>13132.77</b>	<b>55069.19</b>	<b>48276.99</b>
3.	<b>Profit from operations before other income, finance costs and exceptional items (1-2)</b>	<b>1459.64</b>	<b>1322.35</b>	<b>1313.06</b>	<b>5152.27</b>	<b>5077.24</b>
4.	Other Income	9.12	4.21	12.40	35.26	30.08
5.	<b>Profit from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>1468.76</b>	<b>1326.56</b>	<b>1325.46</b>	<b>5187.53</b>	<b>5107.32</b>
6.	Finance costs	88.78	391.23	552.99	1292.99	2075.56
7.	<b>Profit from ordinary activities after finance costs but before exceptional items (5-6)</b>	<b>1379.98</b>	<b>935.33</b>	<b>772.47</b>	<b>3894.54</b>	<b>3031.76</b>
8.	Exceptional Items	-	-	-	-	-
9.	<b>Profit from Ordinary Activities before tax (7+8)</b>	<b>1379.98</b>	<b>935.33</b>	<b>772.47</b>	<b>3894.54</b>	<b>3031.76</b>
10.	Tax expenses	439.00	273.83	217.60	1161.76	917.28
11.	<b>Net Profit from Ordinary Activities after tax (9-10)</b>	<b>940.98</b>	<b>661.50</b>	<b>554.87</b>	<b>2732.78</b>	<b>2114.48</b>
12.	Extraordinary Item (Net of tax Expense)	-	-	-	-	-
13.	<b>Net Profit for the period (11-12)</b>	<b>940.98</b>	<b>661.50</b>	<b>554.87</b>	<b>2732.78</b>	<b>2114.48</b>
14.	<b>Paid-up equity share capital (Face Value of ₹ 10/- each)</b>	<b>1196.23</b>	<b>1196.23</b>	<b>1196.23</b>	<b>1196.23</b>	<b>1196.23</b>
15.	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year.	-	-	-	-	<b>11834.80</b>
16.	<b>Earning Per Share (EPS) (Face value of 10/- each)</b>					
	a) Basic	7.87	5.53	4.64	22.85	17.68
	b) Diluted	7.87	5.53	4.64	22.85	17.68

## PART II : SELECTED INFORMATION FOR THE QUARTER AND YEAR ENDED 31.03.13

A	PARTICULARS OF SHAREHOLDING	QUARTER ENDED			YEAR ENDED	
		31.03.13	31.12.12	31.03.12	31.03.13	31.03.12
1.	<b>Public Shareholding</b>					
	- Number of Shares	3593948	3593948	3818217	3593948	3818217
	- Percentage of Shareholding	30.4%	30.04%	31.92%	30.04%	31.92%
2.	<b>Promoters and Promoter Group shareholdiiing</b>					
	<b>a) Pledged / Encumbered</b>					
	- Number of Shares	NIL	NIL	NIL	NIL	NIL
	- Percentage of Shares (as a % of the total share Holding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL
	- Percentage of Shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL	NIL
	<b>b) Non-encumbered</b>					
	- Number of shares	8368278	8368278	8144009	8368278	8144009
	- Percentage of Shares (as a % of the total share holding of promoter and promoter group)	100%	100%	100%	100%	100%
	- Percentage of Shares (as a % of the total share capital of the company)	69.96%	69.96%	68.08%	69.96%	68.08%

## B INVESTOR COMPLAINTS FOR THE QUARTER ENDED MARCH 31<sup>st</sup>, 2013

	Pending at the beginning of the Quarter	Received during the Quarter	Disposed during the Quarter	Remaining unresolved at the end of the Quarter
	NIL	0	0	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 11th May 2013. The statutory auditors of the company have carried out limited review on the above results.
- 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.
- Pursuant to the clarification regarding applicability of Para 6 of Accounting Standard (AS) 11 and Para 4(e) of AS16 vide circular number dated August 9, 2012 from the Ministry of Corporate Affairs, finance cost amounting to 286.84 lacs debited to the statement of Profit and Loss during the previous financial year, have been added to the cost of fixed assets in the current period.
- 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".
- Provision for Taxation includes current tax, deferred tax and is net of MAT Entitlement credit available to the company, if any.
- Previous period's figures have been regrouped/ rearranged wherever necessary, to make them comparable.

By Order of the Board  
For **Fiem Industries Limited**  
Sd/-

Place : Rai, Sonapat (HR.)

Date : 11th May, 2013

**J.K. Jain**  
Chairman & Managing Director



# 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](http://www.fiemindustries.com)