



Fiem ..Lights The Path



UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED DECEMBER 31st, 2011

(₹ in Lacs)

SL. No.	PARTICULARS	QUARTER ENDED			NINE MONTHS ENDED		YEAR ENDED 31.03.11 (Audited)
		31.12.11 (Unaudited)	30.09.11 (Unaudited)	31.12.10 (Unaudited)	31.12.11 (Unaudited)	31.12.10 (Unaudited)	
1.	Income						
	a) Net Sales/Income from Operations	13721.48	13555.98	10704.34	38806.67	30094.73	41729.02
	b) Other Operating Income	11.33	25.60	46.71	62.56	80.85	375.18
	Total Income	13732.81	13581.58	10751.05	38869.23	30175.58	42104.20
2.	Expenditure						
	a) (Increase)/decrease in stock in trade and work in progress	(237.78)	(156.44)	(361.38)	(754.87)	(861.67)	(782.87)
	b) Consumption of Raw Materials	8041.37	8113.09	6736.14	23193.74	18535.26	25464.93
	c) Purchase of Traded Goods	377.90	154.96	92.84	605.76	448.22	842.18
	d) Manufacturing Expenses	2645.21	2550.40	1991.09	7535.93	5716.99	7804.68
	e) Employees Cost	389.68	413.29	335.29	1208.36	963.65	1288.51
	f) Depreciation	429.12	441.48	359.49	1242.23	976.95	1297.93
	g) Other Expenditure	804.47	621.04	1081.03	2060.05	2701.34	3686.83
	Total Expenditure	12449.97	12137.82	10234.50	35091.20	28480.74	39602.19
3.	Profit from Operations before Other Income, Interest and Exceptional items (1-2)	1282.84	1443.76	516.55	3778.03	1694.84	2502.01
4.	Other Income	8.46	2.27	1.15	12.14	29.04	25.82
5.	Profit before Interest and Exceptional Items (3+4)	1291.30	1446.03	517.70	3790.17	1723.88	2527.83
6.	Interest	549.65	585.41	260.84	1530.41	589.28	949.97
7.	Profit after Interest but before Exceptional Items (5-6)	741.65	860.62	256.86	2259.76	1134.60	1577.86
8.	Exceptional Items	-	-	-	-	-	-
9.	Profit from Ordinary Activities before tax (7+8)	741.65	860.62	256.86	2259.76	1134.60	1577.86
10.	Tax Expense	237.00	258.15	55.00	700.10	300.00	435.16
11.	Net Profit from Ordinary Activities after tax (9-10)	504.65	602.47	201.86	1559.66	834.60	1142.70
12.	Extraordinary Item (Net of tax Expense)	-	-	-	-	-	-
13.	Net Profit for the Period	504.65	602.47	201.86	1559.66	834.60	1142.70
14.	Paid-up equity Share Capital (Face Value of ₹10/- Each)	1196.23	1196.23	1196.23	1196.23	1196.23	1196.23
15.	Reserves excluding revaluation reserves as per balance sheet of previous accounting year.						9990.23
16.	Earnings Per Share (EPS)						
	a) Basic and Diluted EPS before Extraordinary items (not Annualized)	4.22	5.04	1.69	13.04	6.98	9.55
	b) Basic and Diluted EPS after Extraordinary items (not Annualized)	4.22	5.04	1.69	13.04	6.98	9.55
17.	Public shareholding						
	- Number of shares	3818396	3829942	3843517	3818396	3843517	3843517
	- Percentage of Shareholding	31.92%	32.02%	32.13%	31.92%	32.13%	32.13%
18.	Promoters and Promoter group shareholding						
	a) Pledged/Encumbered						
	- Number of shares	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of Shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL	NIL	NIL
	b) Non encumbered						
	- Number of shares	8143830	8132284	8118709	8143830	8118709	8118709
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%	100%
	- Percentage of Shares (as a % of the total share capital of the company)	68.08%	67.98%	67.87%	68.08%	67.87%	67.87%

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 February, 2012. 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(1)(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"
- The status of the investor complaints for the quarter ended on 31.12.2011 is as follows

	Opening	Received	Disposed off	Closing
No. of Complaints:	0	2	2	0

- Provision 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 (HR.)

Date : 11th February, 2012



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