

**fiem****Lights The Path****UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2009****(Rs. in Lacs)**

Sl. No.	Particulars	Quarter ended on 30.06.09 (Unaudited)	Quarter ended on 30.06.08 (Unaudited)	Year ended on 31.03.09 (Unaudited)
1.	<b>Income</b>			
	a) Net Sales/Income from Operations	6231.60	4715.89	22013.04
	b) Other Operating Income	3.62	1.39	79.14
	<b>Total Income</b>	<b>6235.22</b>	<b>4717.28</b>	<b>22092.18</b>
2.	<b>Expenditure</b>			
	a) (Increase)/decrease in stock in trade and work in progress	200.52	(161.92)	(242.63)
	b) Consumption of Raw Materials	3647.83	2714.83	13080.90
	c) Purchase of Traded Goods	56.12	113.79	776.41
	d) Manufacturing Expenses	1148.89	996.88	4217.69
	e) Employees Cost	227.04	198.43	861.77
	f) Depreciation	225.51	214.46	873.10
	g) Other Expenditure	381.08	267.33	1365.42
	<b>Total Expenditure</b>	<b>5886.99</b>	<b>4343.80</b>	<b>20932.66</b>
3.	<b>Profit from Operations before Other Income, Interest and Exceptional items (1-2)</b>	<b>348.23</b>	<b>373.48</b>	<b>1159.52</b>
4.	Other Income	0.93	29.21	26.02
5.	<b>Profit before Interest and Exceptional Items (3+4)</b>	<b>349.16</b>	<b>402.69</b>	<b>1185.54</b>
6.	Interest	83.64	83.75	405.20
7.	<b>Profit after Interest but before Exceptional Items (5-6)</b>	<b>265.52</b>	<b>318.94</b>	<b>780.34</b>
8.	Exceptional Items	-	-	-
9.	<b>Profit from Ordinary Activities before tax (7+8)</b>	<b>265.52</b>	<b>318.94</b>	<b>780.34</b>
10.	Tax Expense	90.00	100.00	312.00
11.	<b>Net Profit from Ordinary Activities after tax (9-10)</b>	<b>175.52</b>	<b>218.94</b>	<b>468.34</b>
12.	Extraordinary Item (Net of tax Expense)	-	-	-
13.	<b>Net Profit for the Period</b>	<b>175.52</b>	<b>218.94</b>	<b>468.34</b>
14.	<b>Paid-up equity Share Capital</b> (Face Value of Rs.10/- each)	1196.23	1196.23	1196.23
15.	<b>Reserves excluding revaluation reserves as per Balance sheet of previous accounting year</b>	-	-	-
16.	<b>Earnings Per Share (EPS)</b>			
	a) Basic and Diluted EPS before Extraordinary items (not Annualized)	1.47	1.83	3.92
	b) Basic and Diluted EPS after Extraordinary items (not Annualized)	1.47	1.83	3.92
17.	<b>Public shareholding</b>			
	- Number of shares	4052964	4377862	4052964
	- Percentage of shareholding	33.88%	36.60%	33.88%
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	7909262
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%
	- Percentage of Shares (as a % of the total share capital of the company)	66.12%	63.40%	66.12%

**Notes:**

- The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors in their meeting held on 29<sup>th</sup> July 2009. The statutory auditors of the company have carried out limited review on the above results.
- 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/Quarter Figures have been Regrouped/ recasted wherever necessary to make them comparable.
- The status of the investor complaints for the quarter ended on 30.06.2009 is as follows

	Opening	Received	Disposed Off	Closing
No. of Complaints	0	1	1	0

- Provision for Taxation includes current tax, deferred tax and fringe benefit tax.
- In the Finance Bill 2009, the Fringe Benefit tax (FBT) is proposed to be abolished. However, pending Presidential assent to the Finance Bill 2009, the company has provided FBT for the quarter ended 30.06.09.
- EPS has been calculated as per AS 20 "Earning Per Share".

By Order of the Board  
For Fiem Industries Limited  
Sd/  
J.K.Jain  
Chairman & Managing Director

Place: New Delhi  
Date: 29.07.2009

**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