



Fiem



Lights The Path

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED MARCH 31, 2009

(Rs. in Lacs)

Sl. No.	Particulars	Quarter ended on 31.03.2009	Quarter ended on 31.03.2008	Year ended on 31.03.2009	Year Ended on 31.03.2008 (Audited)
1.	Income				
	a) Net Sales/Income from Operations	5746.98	4364.38	22013.04	17729.80
	b) Other Operating Income	24.65	9.02	79.14	98.91
	Total Income	5771.63	4373.40	22092.18	17828.71
2.	Expenditure				
	a) (Increase)/decrease in stock in trade and work in progress	105.01	(268.82)	(242.63)	(524.68)
	b) Consumption of Raw Materials	3386.70	2435.11	13080.90	10539.64
	c) Purchase of Traded Goods	353.37	182.25	776.41	295.69
	d) Manufacturing Expenses	911.39	989.54	4217.69	3419.85
	e) Employees Cost	212.33	222.39	861.77	746.73
	f) Depreciation	220.96	218.39	873.10	782.16
	g) Other Expenditure	389.40	325.90	1365.42	1145.32
	Total Expenditure	5579.16	4104.76	20932.66	16404.71
3.	Profit from Operations before Other Income, Interest and Exceptional items (1-2)	192.47	268.64	1159.52	1424.00
4.	Other Income	23.44	93.72	26.02	188.73
5.	Profit before Interest and Exceptional Items (3+4)	215.91	362.36	1185.54	1612.73
6.	Interest	99.51	60.09	405.20	195.08
7.	Profit after Interest but before Exceptional Items (5-6)	116.40	302.27	780.34	1417.65
8.	Exceptional Items	-	-	-	-
9.	Profit from Ordinary Activities before tax (7+8)	116.40	302.27	780.34	1417.65
10.	Tax Expense	102.00	100.00	312.00	483.72
11.	Net Profit from Ordinary Activities after tax (9-10)	14.40	202.27	468.34	933.93
12.	Extraordinary Item (Net of tax Expense)	-	-	-	-
13.	Net Profit for the Period	14.40	202.27	468.34	933.93
14.	Paid-up equity Share Capital (Face Value of Rs.10/- each)	1196.23	1196.23	1196.23	1196.23
15.	Reserves excluding revaluation reserves as per balance sheet of previous accounting year.	-	-	-	8729.12
16.	Earnings Per Share (EPS)				
	a) Basic and Diluted EPS before Extraordinary items (not Annualized)	0.12	1.69	3.92	7.81
	b) Basic and Diluted EPS after Extraordinary items (not Annualized)	0.12	1.69	3.92	7.81
17.	Public shareholding				
	- Number of shares	4052964	4377862	4052964	4377862
	- Percentage of shareholding	33.88%	36.60%	33.88%	36.60%
18.	Promoters and Promoter group shareholding				
	a) Pledged/Encumbered				
	- 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) Non encumbered				
	- Number of shares	7909262	7584364	7909262	7584364
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%
	- Percentage of Shares (as a % of the total share capital of the company)	66.12%	63.40%	66.12%	63.40%

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 30th April 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 31.03.2009 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.
- EPS has been calculated as per AS 20 "Earning Per Share".

Place: New Delhi
Date: 30.04.2009

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

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