


PART I : STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.09.2013

(Rs in Lacs)

SL. No.	PARTICULARS	QUARTER ENDED			SIX MONTHS ENDED		YEAR ENDED
		30.09.13 (Unaudited)	30.06.13 (Unaudited)	30.09.12 (Unaudited)	30.09.13 (Unaudited)	30.09.12 (Unaudited)	31.03.13 (Audited)
1.	Income from operations						
	a) Sales/Income Net from operations (net of excise duty)	17847.99	15060.94	14272.88	32908.93	28562.87	59887.57
	b) Other Operating Income	64.41	139.98	56.08	204.39	112.36	333.90
	Total Income from operations (Net)	17912.40	15200.92	14328.96	33113.32	28675.23	60221.47
2.	Expenses						
	a) Cost of materials consumed	10350.48	9077.41	8762.43	19427.89	17211.95	35764.70
	b) Purchase of stock-in-trade	550.05	343.88	153.50	893.94	389.68	810.35
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	124.69	(399.47)	(321.67)	(274.78)	(399.54)	10.47
	d) Employee benefit expenses	2131.71	1974.59	1763.13	4106.30	3526.32	7077.04
	e) Depreciation and amortization expenses	527.45	520.29	442.27	1047.74	884.89	1834.75
	f) Other Expenses	2640.74	2427.72	2364.31	5068.45	4691.67	9572.09
	Total Expenses	16325.12	13944.42	13163.97	30269.54	26304.97	55069.40
3.	Profit from operations before other income, finance costs and exceptional items (1-2)	1587.28	1256.50	1164.99	2843.78	2370.26	5152.07
4.	Other Income	69.86	4.94	12.38	74.81	21.93	35.27
5.	Profit from ordinary activities before finance costs and exceptional items (3+4)	1657.14	1261.44	1177.37	2918.59	2392.19	5187.34
6.	Finance costs	368.76	369.86	316.33	738.63	812.97	1292.99
7.	Profit from ordinary activities after finance costs but before exceptional items (5-6)	1288.38	891.58	861.04	2179.96	1579.22	3894.35
8.	Exceptional Items	-	-	-	-	-	-
9.	Profit from Ordinary Activities before tax (7+8)	1288.38	891.58	861.04	2179.96	1579.22	3894.35
10.	Tax expenses	380.88	286.19	235.16	667.07	448.93	1162.94
11.	Net Profit from Ordinary Activities after tax (9-10)	907.50	605.39	625.88	1512.89	1130.29	2731.41
12.	Extraordinary Item (Net of tax Expense)	-	-	-	-	-	-
13.	Net Profit for the period (11-12)	907.50	605.39	625.88	1512.89	1130.29	2731.41
14.	Paid-up equity share capital (Face Value of Rs 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.	-	-	-	-	-	14230.85
16.	Earnings Per Share (EPS) (Face value of Rs 10/- each)						
	a) Basic	7.59	5.06	5.23	12.65	9.45	22.83
	b) Diluted	7.59	5.06	5.23	12.65	9.45	22.83

PART II : SELECTED INFORMATION FOR THE QUARTER ENDED 30.09.2013

A	PARTICULARS OF SHAREHOLDING	QUARTER ENDED			SIX MONTHS ENDED		YEAR ENDED
		30.09.13	30.06.13	30.09.12	30.09.13	30.09.12	31.03.13
1	Public Shareholding						
	- Number of shares	3593948	3593948	3593948	3593948	3593948	3593948
	- Percentage of Shareholding	30.04%	30.04%	30.04%	30.04%	30.04%	30.04%
2	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	8368278	8368278	8368278	8368278	8368278	8368278
	- 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)	69.96%	69.96%	69.96%	69.96%	69.96%	69.96%
B	INVESTOR COMPLAINTS FOR THE QUARTER ENDED SEPTEMBER 30, 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	3	3	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 13th November 2013. The statutory auditors of the company have carried out limited review on the above results.
- Previous years figures have been regrouped/ rearranged wherever necessary, to make them comparable.
- 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.
- 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.
- The disclosure of Balance sheet items, as required under clause 41(l)(ea) of the listing agreement is as under:

STATEMENT OF ASSETS AND LIABILITIES

(Rs in Lacs)

S. No.	PARTICULARS	AS AT 30.09.13 (Unaudited)	AS AT 31.03.13 (Audited)
A	EQUITY AND LIABILITIES		
1	SHAREHOLDERS' FUNDS		
	a) Share Capital	1196.22	1196.22
	b) Reserves and Surplus	17131.21	15623.28
	Sub- Total -Shareholder's funds (A)	18327.43	16819.50
2	NON CURRENT LIABILITIES		
	a) Long term Borrowings	7334.38	7618.45
	b) Deferred Tax liabilities (net)	2576.45	2421.38
	c) Other Long term Liabilities	165.08	173.71
	d) Long Term Provisions	113.18	79.38
	Sub- Total -Non Current Liabilities (B)	10189.09	10292.92
3	CURRENT LIABILITIES		
	a) Short term Borrowings	3094.09	3035.43
	b) Trade Payables	8236.16	7456.12
	c) Other Current Liabilities	6253.33	4940.52
	d) Short Term Provisions	327.66	737.08
	Sub- Total -Current Liabilities (C)	17911.24	16169.15
	TOTAL -EQUITY AND LIABILITIES (A+B+C)	46427.76	43281.57
B	ASSETS		
1	NON CURRENT ASSETS		
	a) Fixed Assets	31143.77	29411.96
	b) Non Current Investments	4.62	4.62
	c) Long term Loan and Advances	960.29	808.71
	d) Other Non Current Assets	11.02	10.77
	Sub- Total - Non Current Assets (A)	32119.70	30236.06
2	CURRENT ASSETS		
	a) Inventories	5362.27	4866.55
	b) Trade Receivables	7414.19	6881.80
	c) Cash and Bank Balances	241.61	153.18
	d) Short term Loans and Advances	1263.36	1089.35
	e) Other Current assets	26.63	54.63
	Sub- Total - Current Assets (B)	14308.06	13045.51
	TOTAL - ASSETS (A+B)	46427.76	43281.57

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

 Place: Rai, Sonepat (HR.)
 Date: 13th November 2013
