



fiem



Lights The Path

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED SEPTEMBER 30, 2008

(Rs. in Lacs)

Sl. No.	Particulars	Quarter ended on 30.09.2008	Quarter ended on 30.09.2007	Six months ended on 30.09.2008	Six months ended on 30.09.2007	Year ended 31.03.2008 (Audited)
1.	Income					
	a) Net Sales/Income from Operations	6009.82	4492.80	10725.72	8791.52	17729.80
	b) Other Operating Income	8.10	28.38	40.53	35.61	98.91
	Total Income	6017.92	4521.18	10766.25	8827.13	17828.71
2.	Expenditure					
	a) (Increase)/decrease in stock in trade and work in progress	(163.36)	(122.93)	(325.29)	(235.37)	(524.68)
	b) Consumption of Raw Materials	3638.93	2697.49	6353.76	5320.01	10539.64
	c) Purchase of Traded Goods	191.17	43.00	304.96	66.31	295.69
	d) Manufacturing Expenses	1168.54	885.76	2165.43	1694.26	3419.85
	e) Employees Cost	216.26	160.43	414.70	326.07	746.73
	f) Depreciation	220.59	186.44	435.05	360.14	782.16
	g) Other Expenditure	312.52	293.80	579.84	540.33	1145.32
	Total Expenditure	5584.65	4143.99	9928.45	8071.75	16404.71
3.	Profit from Operations before Other Income, Interest and Exceptional items (1-2)	433.27	377.19	837.80	755.38	1424.00
4.	Other Income	2.45	48.29	0.62	88.30	188.73
5.	Profit before Interest and Exceptional Items (3+4)	435.72	425.48	838.42	843.68	1612.73
6.	Interest	105.25	38.34	189.01	93.50	195.08
7.	Profit after Interest but before Exceptional Items (5-6)	330.47	387.14	649.41	750.18	1417.65
8.	Exceptional Items	-	-	-	-	-
9.	Profit from Ordinary Activities before tax (7+8)	330.47	387.14	649.41	750.18	1417.65
10.	Tax Expense	100.00	130.00	200.00	255.50	483.72
11.	Net Profit from Ordinary Activities after tax (9-10)	230.47	257.14	449.41	494.68	933.93
12.	Extraordinary Item (Net of tax Expense)	-	-	-	-	-
13.	Net Profit for the Period	230.47	257.14	449.41	494.68	933.93
14.	Paid-up equity Share Capital (Face Value of Rs.10/- each)	1196.23	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)	1.93	2.15	3.76	4.14	7.81
	b) Basic and Diluted EPS after Extraordinary items (not Annualized)	1.93	2.15	3.76	4.14	7.81
17.	Public shareholding					
	- Number of shares	4377862	4273808	4377862	4273808	4273808
	- Percentage of shareholding	36.60%	36.04%	36.60%	36.04%	36.04%

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 25th October 2008. 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/Half Year/Quarter Figures have been Regrouped / recasted wherever necessary to make them comparable.
- The status of the investor complaints for the quarter ended on 30.09.2008 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: 25.10.2008

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

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