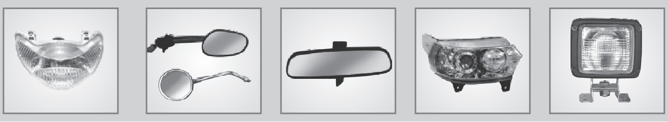
Fiem Light Up The World



PART I : STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.09.2015

(Rs in Lacs)

SL. No.	PARTICULARS	QUARTER ENDED 30.09.15 (Unaudited)	QUARTER ENDED 30.06.15 (Unaudited)	QUARTER ENDED 30.09.14 (Unaudited)	SIX MONTHS ENDED 30.09.15 (Unaudited)	SIX MONTHS ENDED 30.09.14 (Unaudited)	YEAR ENDED 31.03.15 (Audited)
1.	**Income from operations**						
	a) Sales/Income from operations (net of excise duty)	23447.06	20189.12	20889.33	43636.18	38672.26	81949.78
	b) Other Operating Income	164.32	152.83	157.66	317.15	267.08	527.66
	Total Income from operations (Net)	**23611.38**	**20341.95**	**21046.99**	**43953.33**	**38939.34**	**82477.44**
2.	**Expenses**						
	a) Cost of materials consumed	14222.10	12141.52	12351.83	26363.62	23037.95	47704.97
	b) Purchase of stock-in-trade	483.69	309.18	510.50	792.88	792.47	2407.20
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(1032.75)	(558.62)	(10.25)	(1591.37)	(364.03)	(326.33)
	d) Employee benefit expenses	3167.07	2718.62	2510.05	5885.69	4799.36	9825.49
	e) Depreciation and amortization expenses	803.36	782.32	763.47	1585.68	1523.54	3063.34
	f) Other Expenses	3842.11	3269.33	3099.47	7111.45	5898.74	12622.51
	Total Expenses	**21485.58**	**18662.35**	**19225.07**	**40147.95**	**35688.03**	**75297.18**
3.	**Profit from operations before other income, finance costs and exceptional items (1-2)**	**2125.80**	**1679.60**	**1821.92**	**3805.38**	**3251.31**	**7180.26**
4.	Other Income	37.85	34.76	4.78	72.61	24.25	89.89
5.	Profit from ordinary activities before finance costs and exceptional items (3+4)	2163.65	1714.36	1826.70	3877.99	3275.56	7270.15
6.	Finance costs	329.15	311.20	281.30	640.34	599.27	1204.08
7.	**Profit from ordinary activities after finance costs but before exceptional items (5-6)**	**1834.50**	**1403.16**	**1545.40**	**3237.65**	**2676.29**	**6066.07**
8.	Exceptional Items	–	–	–	–	–	–
9.	**Profit from Ordinary Activities before tax (7+8)**	**1834.50**	**1403.16**	**1545.40**	**3237.65**	**2676.29**	**6066.07**
10.	Tax expenses	580.31	450.76	478.34	1031.07	801.20	1839.68
11.	**Net Profit from Ordinary Activities after tax (9-10)**	**1254.19**	**952.40**	**1067.06**	**2206.58**	**1875.09**	**4226.39**
12.	Extraordinary Item (Net of tax Expense)	–	–	–	–	–	–
13.	**Net Profit for the period (11-12)**	**1254.19**	**952.40**	**1067.06**	**2206.58**	**1875.09**	**4226.39**
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.	–	–	–	–	–	20154.68
16.	**Earnings Per Share (EPS) (Face value of Rs 10/- each)**						
	a) Basic	10.48	7.96	8.92	18.45	15.67	35.33
	b) Diluted	10.48	7.96	8.92	18.45	15.67	35.33

PART II : SELECTED INFORMATION FOR THE QUARTER ENDED 30.09.2015

A	PARTICULARS OF SHAREHOLDING	QUARTER ENDED 30.09.15	QUARTER ENDED 30.06.15	QUARTER ENDED 30.09.14	SIX MONTHS ENDED 30.09.15	SIX MONTHS ENDED 30.09.14	YEAR ENDED 31.03.15
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, 2015

Pending at the beginning of the quarter	Received during the quarter	Disposed during the quarter	Remaining unresolved at the end of the quarter
NIL	4	4	NIL

Notes:

1. The above results have been reviewed by the Audit and Risk Management Committee and approved by the Board of Directors in their respective meetings held on 6th November 2015. The statutory auditors of the company have carried out limited review on the above results.
2. Under Clause 41 (I) (e) of the Listing Agreement, the company has adopted the option of submitting un-audited quarterly financial results only on standalone basis.
3. The Company is engaged in the business of manufacturing and supply of auto components comprising of automotive lighting and signaling equipments, rear view mirrors, plastic moulded parts and sheet metal components for motorized vehicles, LED luminaries for indoor and outdoor applications and integrated passenger information systems with LED Display. The segment of LED division is not a reportable segment as it does not exceed the quantitative thresholds as laid down in AS-17 "Segment Reporting".
4. Provision for Taxation includes current tax, deferred tax and is net of MAT Entitlement credit available to the company, if any.
5. Previous period's figures have been regrouped/ rearranged wherever necessary, to make them comparable.
6. A Statement of Assets and Liabilities, as required under clause 41 (I) (ea) of the listing agreement is as under:

STATEMENT OF ASSETS AND LIABILITIES

(Rs in Lacs)

S. No.	PARTICULARS	AS AT 30.09.15 (Unaudited)	AS AT 31.03.15 (Audited)
A	**EQUITY AND LIABILITIES**		
1	**SHAREHOLDERS' FUNDS**		
	a) Share Capital	1196.22	1196.22
	b) Reserves and Surplus	23744.92	21537.18
	Sub- Total -Shareholder's funds (A)	**24941.14**	**22733.40**
2	**NON CURRENT LIABILITIES**		
	a) Long term Borrowings	9331.27	5146.73
	b) Deferred Tax liabilities (net)	2839.20	2761.12
	c) Long Term Provisions	250.42	200.73
	Sub- Total -Non Current Liabilities (B)	**12420.89**	**8108.58**
3	**CURRENT LIABILITIES**		
	a) Short term Borrowings	4690.38	3434.05
	b) Trade Payables	11693.64	8837.04
	c) Other Current Liabilities	7883.46	5796.17
	d) Short Term Provisions	754.00	1222.50
	Sub-Total-Current Liabilities (C)	**25021.48**	**19289.76**
	TOTAL -EQUITY AND LIABILITIES (A+B+C)	**62383.51**	**50131.74**
B	**ASSETS**		
1	**NON CURRENT ASSETS**		
	a) Fixed Assets	37518.99	33879.06
	b) Non Current Investments	37.78	37.78
	c) Long term Loan and Advances	1870.20	786.21
	d) Other Non Current Assets	180.46	14.91
	Sub- Total - Non Current Assets (A)	**39607.43**	**34717.96**
2	**CURRENT ASSETS**		
	a) Inventories	7781.55	5138.80
	b) Trade Receivables	9795.85	8666.82
	c) Cash and Bank Balances	2989.34	331.85
	d) Short term Loans and Advances	2108.08	1231.55
	e) Other Current assets	101.26	44.76
	Sub- Total - Current Assets (B)	**22776.08**	**15413.78**
	TOTAL - ASSETS (A+B)	**62383.51**	**50131.74**

By Order of the Board
For Fiem Industries Limited
Sd/-
J.K. Jain
Chairman & Managing Director
DIN:- 00013356

Place : Rai, Sonepat (HR.)
Date : 6th November 2015

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Website: www.fiemindustries.com **CIN : L36999DL1989PLC034928**