

**INDIA MOTOR PARTS & ACCESSORIES LIMITED**

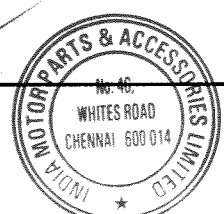
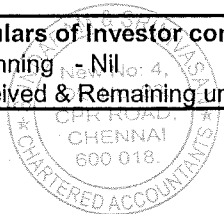
Regd. & Admn. Office :46, Whites Road, Chennai 600 014

CIN : L65991TN1954PLC000958 Website: www.impal.net E-MAIL ID: secy@impal.net

**AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31ST MARCH, 2015**

*(Rs. in Lakhs)*

Part I	QUARTER ENDED			YEAR ENDED	
	31/03/2015 (Audited)	31/12/2014 (Unaudited)	31/03/2014 (Audited)	31/03/2015 (Audited)	31/03/2014 (Audited)
<b>1. Income from Operations</b>					
(a) Net Sales/Income from Operations	12191.60	12897.66	12942.01	51095.62	51050.27
(b) Other Operating Income	27.96	25.73	25.64	101.13	101.25
<b>Total income from Operations (net)</b>	<b>12219.56</b>	<b>12923.39</b>	<b>12967.65</b>	<b>51196.75</b>	<b>51151.52</b>
<b>2. Expenses</b>					
(a) Cost of Materials consumed	-	-	-	-	-
(b) Purchase of stock-in-trade	10854.41	11199.95	11041.07	45202.25	44929.49
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-100.54	104.20	171.52	-395.33	-182.38
(d) Employee benefits expense	357.32	357.41	324.45	1470.00	1346.32
(e) Depreciation and amortisation expense	15.29	20.01	10.45	76.15	64.45
(f) Other expenditure	394.42	347.29	344.89	1445.74	1323.79
<b>Total Expenses</b>	<b>11520.90</b>	<b>12028.86</b>	<b>11892.38</b>	<b>47798.81</b>	<b>47481.67</b>
<b>3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>698.66</b>	<b>894.53</b>	<b>1075.27</b>	<b>3397.94</b>	<b>3669.85</b>
<b>4. Other Income</b>	263.51	82.05	98.79	953.43	586.52
<b>5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)</b>	<b>962.17</b>	<b>976.58</b>	<b>1174.06</b>	<b>4351.37</b>	<b>4256.37</b>
<b>6. Finance Costs</b>	-	-	-	-	-
<b>7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)</b>	<b>962.17</b>	<b>976.58</b>	<b>1174.06</b>	<b>4351.37</b>	<b>4256.37</b>
<b>8. Exceptional Items</b>	-	-	-	-	-
<b>9. Profit / (Loss) from ordinary activities before tax (7 + 8)</b>	<b>962.17</b>	<b>976.58</b>	<b>1174.06</b>	<b>4351.37</b>	<b>4256.37</b>
<b>10. Tax expense</b>	249.66	333.91	377.92	1250.90	1301.69
<b>11. Net Profit / (Loss) from ordinary activities after tax (9 + 10)</b>	<b>712.51</b>	<b>642.67</b>	<b>796.14</b>	<b>3100.47</b>	<b>2954.68</b>
<b>12. Extraordinary items</b>	-	-	-	-	-
<b>13. Net Profit / (Loss) for the period (11 + 12)</b>	<b>712.51</b>	<b>642.67</b>	<b>796.14</b>	<b>3100.47</b>	<b>2954.68</b>
<b>14. Paid-up equity share capital (face value of Rs.10/- each)</b>	831.96	831.96	831.96	831.96	831.96
<b>15 Reserve excluding Revaluation Reserves</b>				20551.73	18851.58
<b>16.i Earnings Per Share (before extraordinary items)(of Rs. 10/- each) (not annualised): Basic &amp; Diluted</b>	8.56	7.72	9.57	37.27	35.51
<b>ii Earnings Per Share (after extraordinary items)(of Rs. 10/- each) (not annualised): Basic &amp; Diluted</b>	8.56	7.72	9.57	37.27	35.51
<b>Part II</b>					
<b>A PARTICULARS OF SHAREHOLDING</b>					
<b>1. Public Shareholding</b>					
- Number of Shares	5764129	5764129	5764129	5764129	5764129
- Percentage of shareholding	69.28	69.28	69.28	69.28	69.28
<b>2. Promoters and Promoter Group Shareholding</b>					
<b>a) Pledged/ Encumbered - Number of Shares</b>	Nil	Nil	Nil	Nil	Nil
<b>b) Non-Encumbered</b>					
- Number of Shares	2555446	2555446	2555446	2555446	2555446
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100	100	100	100	100
- Percentage of shares (as a % of the total share capital of the company)	30.72	30.72	30.72	30.72	30.72
<b>B. Particulars of investor complaints for the quarter ended 31.03.2015</b>					
Beginning - Nil					
Received & Remaining unresolved - 1 (since resolved)					



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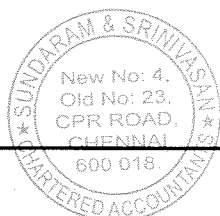
**Statement of Assets and Liabilities as at 31.03.2015 (Rs. in Lakhs)**

Particulars	31/03/2015	31/03/2014
<b>À EQUITY AND LIABILITIES</b>		
<b>1 Shareholders' funds</b>		
(a) Share capital	831.96	831.96
(b) Reserves and surplus	20551.73	18851.58
<b>Sub-total - Shareholders' funds</b>	<b>21383.69</b>	<b>19683.54</b>
<b>2. Non-current liabilities</b>		
(a) Long-term borrowings		
(b) Deferred tax liabilities (net)	97.29	71.44
(c) Other long-term liabilities		
(d) Long-term provisions	29.11	18.93
<b>Sub-total - Non-current liabilities</b>	<b>126.40</b>	<b>90.37</b>
<b>3. Current liabilities</b>		
(a) Short-term borrowings	1601.21	1470.01
(b) Trade payables	2748.79	2340.25
(c) Other current liabilities	732.25	707.25
(d) Short-term provisions	1001.33	876.02
<b>Sub-total - Current liabilities</b>	<b>6083.58</b>	<b>5393.53</b>
<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>27593.67</b>	<b>25167.44</b>
<b>B ASSETS</b>		
<b>1. Non-current assets</b>		
(a) Fixed assets	1054.22	888.31
(b) Non-current investments	5434.32	5026.91
(c) Deferred tax assets (net)		
(d) Long-term loans and advances	66.08	55.05
(e) Other non-current assets		
<b>Sub-total - Non-current assets</b>	<b>6554.62</b>	<b>5970.27</b>
<b>2 Current assets</b>		
(a) Current investments	4000.00	2500.00
(b) Inventories	4967.42	4636.84
(c) Trade receivables	5151.49	5439.46
(d) Cash and cash equivalents	5833.21	6157.66
(e) Short-term loans and advances	1079.35	455.07
(f) Other current assets	7.58	8.14
<b>Sub-total - Current assets</b>	<b>21039.05</b>	<b>19197.17</b>
<b>TOTAL - ASSETS</b>	<b>27593.67</b>	<b>25167.44</b>

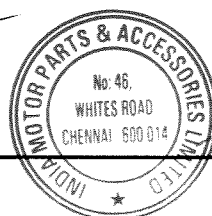
**Notes:**

- The Company operates in only one segment, namely "Sale and Distribution of Automotive spares".
- The above financial results were reviewed and recommended by the Audit Committee and thereafter approved by the Board of Directors at their meeting held on 28th May 2015.
- The Board of Directors have declared an interim dividend of Rs. 10 ( 100 %) per equity share of Rs. 10/- each . (Previous year Rs.9/- (90%) per equity share). The same will be paid to the Shareholders on or after 17.06.2015. This, together with a Special Dividend of Rs.4/- ( 40% ) declared and paid during November 2014, aggregates to a total dividend of Rs.14 ( 140 % ) per equity share.
- Depreciation on Fixed Assets has been charged in accordance with Schedule II of the Companies Act, 2013. Accordingly a sum of Rs.0.33 lakh (net) has been written back to Reserves due to change in useful life / residual value.
- The figures for the last quarter are the balancing figures between the Audited figures in respect of the full financial year and the published year to date figures up to the third quarter of the respective years
- Previous period figures have been regrouped wherever necessary, to make them comparable.

Place: Chennai  
Date:28.05.2015



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For and on behalf of the Board  
**N. KRISHNAN**  
Managing Director