

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
UNAUDITED (STANDALONE) FINANCIAL RESULTS FOR THE QUARTER ENDED 30.06.2015

Part I	QUARTER ENDED			YEAR ENDED
	30/06/2015 (Unaudited)	31/03/2015 (Audited)	30/06/2014 (Unaudited)	31/03/2015 (Audited)
(₹ in Lakhs)				
1. Income from Operations				
(a) Net Sales/Income from Operations	12854.68	12191.60	13480.95	51095.62
(b) Other Operating Income	36.29	27.96	26.21	101.13
Total income from Operations (net)	12890.97	12219.56	13507.16	51196.75
2. Expenses				
(a) Cost of Materials consumed	-	-	-	-
(b) Purchase of stock-in-trade	11323.23	10854.41	12272.61	45202.25
(c) Changes in Inventories of finished goods, work-in-progress and stock-in-trade	-43.03	-100.54	-478.48	-395.33
(d) Employee benefits expense	396.94	357.32	374.93	1470.00
(e) Depreciation and amortisation expense	19.00	15.29	23.75	76.15
(f) Other expenditure	362.37	394.42	340.32	1445.74
Total Expenses	12058.51	11520.90	12533.13	47798.81
3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	832.46	698.66	974.03	3397.94
4. Other Income	93.92	263.51	89.61	953.43
5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	926.38	962.17	1063.64	4351.37
6. Finance Costs	-	-	-	-
7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	926.38	962.17	1063.64	4351.37
8. Exceptional Items	-	-	-	-
9. Profit / (Loss) from ordinary activities before tax (7 + 8)	926.38	962.17	1063.64	4351.37
10. Tax expense	310.54	249.66	342.44	1250.90
11. Net Profit / (Loss) from ordinary activities after tax (9 + 10)	615.84	712.51	721.20	3100.47
12. Extraordinary items	-	-	-	-
13. Net Profit / (Loss) for the period (11 + 12)	615.84	712.51	721.20	3100.47
14. Paid-up equity share capital (face value of Rs.10/- each)	831.96	831.96	831.96	831.96
15 Reserve excluding Revaluation Reserves	-	-	-	20551.73
16. i Earnings Per Share (before extraordinary items)(of Rs. 10/- each) (not annualised): Basic & Diluted	7.40	8.56	8.67	37.27
ii Earnings Per Share (after extraordinary items)(of Rs. 10/- each) (not annualised): Basic & Diluted	7.40	8.56	8.67	37.27

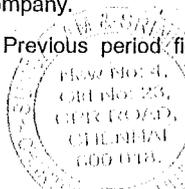
Part II				
A PARTICULARS OF SHAREHOLDING				
1. Public Shareholding				
- Number of Shares	5764129	5764129	5764129	5764129
- Percentage of shareholding	69.28	69.28	69.28	69.28
2. Promoters and Promoter Group Shareholding				
a) Pledged/ Encumbered - Number of Shares	Nil	Nil	Nil	Nil
b) Non-Encumbered				
- Number of Shares	2555446	2555446	2555446	2555446
- 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)	30.72	30.72	30.72	30.72

B. Particulars of Investor complaints for the quarter ended 30.06.2015

Beginning of the quarter - 1
 Received during the quarter - Nil
 Resolved during the quarter - 1
 Unresolved at the end of the quarter - Nil

Notes:

- The Company operates in only one segment, viz., "Sale and Distribution of Automotive spares".
- The above financial results were reviewed and recommended by the Audit Committee and approved by the Board of Directors at their Meeting held on 24th July 2015 and a Limited Review of the same has been carried out by the Statutory Auditors of the company.
- Previous period figures have been regrouped where necessary, to make them comparable.



M. PADHMANABHAN
PARTNER

M. No. F13291 Website: www.impal.net

For and on behalf of the Board

N. KRISHNAN
Managing Director

Place: Chennai
Date: 24.07.2015