

INDIA MOTOR PARTS & ACCESSORIES LIMITED
Regd. & Admn. Office :46, Whites Road, Chennai 600 014

CIN:L65991TN1954PLC000958, Website:www.impal.net,E-MailID:secy@impal.net

UNAUDITED (STANDALONE) FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2015
(Rs.In.Lakhs)

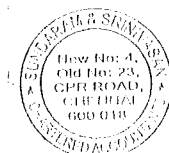
Part I	31/12/2015 (Unaudited)	30/09/2015 (Unaudited)	31/12/2014 (Unaudited)	31/12/2015 (Unaudited)	31/12/2014 (Unaudited)	31/03/2015 (Audited)
1. Income from Operations						
(a) Net Sales/Income from Operations	12545.97	12069.06	12897.66	37469.71	38904.02	51095.62
(b) Other Operating Income	22.72	37.07	25.73	96.08	73.17	101.13
Total income from Operations (net)	12568.69	12106.13	12923.39	37565.79	38977.19	51196.75
2. Expenses						
(a) Cost of Materials consumed	-	-	-	-	-	-
(b) Purchase of stock-in-trade	11245.58	10808.88	11199.95	33377.69	34347.84	45202.25
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-118.05	-94.74	104.20	-255.82	-294.79	-395.33
(d) Employee benefits expense	389.15	399.49	357.41	1185.58	1112.68	1470.00
(e) Depreciation and amortisation expense	19.00	19.00	20.01	57.00	60.86	76.15
(f) Other expenditure	393.58	362.52	347.29	1118.47	1051.32	1445.74
Total Expenses	11929.26	11495.15	12028.86	35482.92	36277.91	47798.81
3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	639.43	610.98	894.53	2082.87	2699.28	3397.94
4. Other Income	56.08	240.55	82.05	390.56	689.92	953.43
5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	695.51	851.53	976.58	2473.43	3389.20	4351.37
6. Finance Costs	-	-	-	-	-	-
7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	695.51	851.53	976.58	2473.43	3389.20	4351.37
8. Exceptional Items	-	-	-	-	-	-
9. Profit / (Loss) from ordinary activities before tax (7 ± 8)	695.51	851.53	976.58	2473.43	3389.20	4351.37
10. Tax expense	240.89	232.38	333.91	783.81	1001.24	1250.90
11. Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	454.62	619.15	642.67	1689.62	2387.96	3100.47
12. Extraordinary items	-	-	-	-	-	-
13. Net Profit / (Loss) for the period (11 ± 12)	454.62	619.15	642.67	1689.62	2387.96	3100.47
14. Paid-up equity share capital (face value of Rs.10/- each)	831.96	831.96	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	5.46	7.44	7.72	20.31	28.70	37.27
ii Earnings Per Share (after extraordinary items)(of Rs. 10/- each) (not annualised): Basic & Diluted	5.46	7.44	7.72	20.31	28.70	37.27

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 11th February 2016 and a Limited Review of the same has been carried out by the Statutory Auditors of the Company.
- Previous period figures have been regrouped wherever necessary, to make them comparable.

**For SUNDARAM & SRINIVASAN
CHARTERED ACCOUNTANTS**

M. Padhmanabhan
**M. PADHMANABHAN
PARTNER
M. No. F13291**



N. Krishnan
For and on behalf of the Board

**N. KRISHNAN
Managing Director**

Place: Chennai
Date: 11.02.2016

Website: www.impal.net