

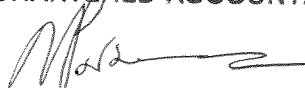
INDIA MOTOR PARTS & ACCESSORIES LIMITED
Regd. & Admn. Office :46, Whites Road, Chennai 600 014

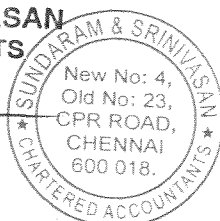
UNAUDITED (STANDALONE) FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2016

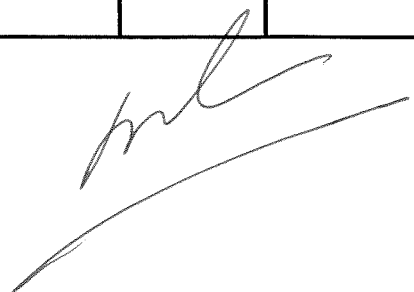
(Rs in Lakhs)

Part I	QUARTER ENDED			HALF YEAR ENDED		YEAR ENDED
	30/9/2016 (Unaudited)	30/6/2016 (Unaudited)	30/9/2015 (Unaudited)	30/9/2016 (Unaudited)	30/9/2015 (Unaudited)	31/3/2016 (Audited)
1. Income from Operations						
(a) Net Sales/Income from Operations	12565.97	13678.42	12069.06	26244.39	24923.74	50060.64
(b) Other Operating Income	22.47	24.59	37.07	47.06	73.36	122.13
Total income from Operations (net)	12588.44	13703.01	12106.13	26291.45	24997.10	50182.77
2. Expenses						
(a) Cost of Materials consumed	-	-	-	-	-	-
(b) Purchase of stock-in-trade	11285.16	12236.83	10808.88	23521.99	22132.11	43812.80
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-289.15	-303.42	-94.74	-592.57	-137.77	132.02
(d) Employee benefits expense	443.61	445.67	399.49	889.28	796.43	1614.86
(e) Depreciation and amortisation expense	19.00	19.00	19.00	38.00	38.00	75.30
(f) Other expenditure	381.74	371.88	362.52	753.62	724.89	1504.96
Total Expenses	11840.36	12769.96	11495.15	24610.32	23553.66	47139.94
3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	748.08	933.05	610.98	1681.13	1443.43	3042.83
4. Other Income	199.68	79.22	240.55	278.90	334.47	743.99
5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	947.76	1012.27	851.53	1960.03	1777.91	3786.82
6. Finance Costs	-	-	-	-	-	-
7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	947.76	1012.27	851.53	1960.03	1777.91	3786.82
8. Exceptional Items	-	-	-	-	-	-
9. Profit / (Loss) from ordinary activities before tax (7 + 8)	947.76	1012.27	851.53	1960.03	1777.91	3786.82
10. Tax expense	298.63	352.67	232.38	651.30	542.92	1097.91
11. Net Profit / (Loss) from ordinary activities after tax (9 + 10)	649.13	659.60	619.15	1308.73	1234.99	2688.91
12. Extraordinary items	-	-	-	-	-	18.23
13. Net Profit / (Loss) for the period (11 + 12)	649.13	659.60	619.15	1308.73	1234.99	2670.68
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						22321.22
16.i Earnings Per Share (before extraordinary items)(of Rs. 10/- each) (not annualised): Basic & Diluted	7.80	7.93	7.44	15.73	14.84	32.32
ii Earnings Per Share (after extraordinary items)(of Rs. 10/- each) (not annualised): Basic & Diluted	7.80	7.93	7.44	15.73	14.84	32.10

For SUNDARAM & SRINIVASAN
CHARTERED ACCOUNTANTS


M. PADHMANABHAN
PARTNER
M. No. F13291





STANDALONE STATEMENT OF ASSETS AND LIABILITIES AS AT 30-09-2016

Particulars	(Rs in Lakhs)	
	30/9/2016	31/03/2016
	(Unaudited)	(Audited)
Â EQUITY AND LIABILITIES		
1 Shareholders' Funds		
(a) Share Capital	831.96	831.96
(b) Reserves and Surplus	23629.95	22321.22
Sub-total - Shareholders' Funds	24461.91	23153.18
2. Non-Current Liabilities		
(a) Long-Term Borrowings		
(b) Deferred Tax Liabilities (net)	114.76	111.76
(c) Other Long-Term Liabilities		
(d) Long-Term Provisions	34.64	34.64
Sub-total - Non-Current Liabilities	149.40	146.40
3. Current Liabilities		
(a) Short-Term Borrowings	187.92	1349.08
(b) Trade Payables	4357.32	3576.14
(c) Other Current Liabilities	760.68	833.76
(d) Short-Term Provisions	137.72	-
Sub-total - Current Liabilities	5443.64	5758.98
TOTAL - EQUITY AND LIABILITIES	30054.95	29058.56
B ASSETS		
1. Non-Current Assets		
(a) Fixed Assets	1082.07	1084.13
(b) Equity Investments (Non-current)	5733.84	5434.32
(c) Deferred Tax Assets (net)		
(d) Long-Term Loans and Advances	74.63	75.52
(e) Other Non-current Assets		
Sub-total - Non-current Assets	6890.54	6593.97
2 Current Assets		
(a) Current Investments	9829.99	6000.00
(b) Inventories	5457.42	4866.11
(c) Trade Receivables	6367.44	5564.33
(d) Cash and Cash Equivalents	1280.47	5562.30
(e) Short-Term Loans and Advances	229.09	463.91
(f) Other Current Assets	0.00	7.94
Sub-total - Current Assets	23164.41	22464.59
Total -Assets	30054.95	29058.56

Notes:

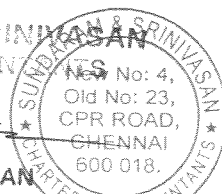
1. The Company operates in only one segment, viz., "Sale and Distribution of Automotive spares".
2. The above financial results were reviewed and recommended by the Audit Committee and approved by the Board of Directors at their Meeting held on 9th November 2016 and a Limited Review of the same has been carried out by the Statutory Auditors of the Company.
3. Previous period figures have been regrouped wherever necessary, to make them comparable.

For SUNDARAM & SRINIVASAN
CHARTERED ACCOUNTANTS

Place: Chennai
Date: 09.11.2016

M. PADHMANABHAN
PARTNER

M. No. F13291



For and on behalf of the Board

(Signature)
N. KRISHNAN
Managing Director

Website: www.impal.net