INDIA MOTOR PARTS & ACCESSORIES LIMITED Regd. & Admn. Office :46, Whites Road, Chennai 600 014 UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.06.2013

(₹ in Lakhs)

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	QUARTER ENDED			YEAR ENDED
	30/06/2013	31/03/2013	30/06/2012	31/03/2013
	(Unaudited)	(Audited)	(Unaudited)	(Audited
1. Income from Operations				
(a) Net Sales/Income from Operations	12257.95	12656.01	12562.47	49437.84
(b) Other Operating Income	25.86	29.36	23.73	103.93
Total income from Operations (net)	12283.81	12685.37	12586.20	49541.77
2. Expenses				
(a) Cost of Materials consumed				
(b) Purchase of stock-in-trade	11113.14	11122.07	11269.44	43259.63
(c) Changes in inventories of finished goods, work-in-progress and	-235.02	-63.98	-186.06	112.35
stock-in-trade				10.10.70
(d) Employee benefits expense	340.34	329.43	309.06	1246.72
(e)Depreciation and amortisation expense	18.00	9.92	20.00	69.92
(f)Other expenditure	304.48	349.86	287.39	1290.12
Total Expenses	11540.94	11747.30	11699.83	45978.74
3. Profit / (Loss) from operations before other income, finance	742.87	938.07	886.37	3563.03
costs and exceptional items (1-2)				505.50
4. Other Income	158.59	211.18	115.26	587.56
5. Profit / (Loss) from ordinary activities before finance costs	901.46	1149.25	1001.63	4150.59
and exceptional items (3 <u>+</u> 4)	001.40	1140120		
6. Finance Costs	-	-		-
7. Profit / (Loss) from ordinary activities after finance costs but	901.46	1149.25	1001.63	4150.59
before exceptional items (5 ± 6)	901.40	1143.23	1001.00	7100.00
8. Exceptional Items				
9.Profit / (Loss) from ordinary activities before tax (7 ± 8)	901.46	1149.25	1001.63	4150.59
10. Tax expense	258.28	295.13	292.51	1166.60
11.Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	643.18	854.12	709.12	2983.99
12. Extraordinary items - Tax provision relating to earlier years (net)		263.84		263.84
13. Net Profit / (Loss) for the period (11 ± 12)	643.18	590.28	709.12	2720.15
14. Paid-up equity share capital (face value of Rs.10/- each)	831.96	831.96	415.98 *	831.96
* Pre Bonus				
15 Reserve excluding Revaluation Reserves				16772.92
16.i Earnings Per Share of Rs. 10/- each (before extraordinary		40.0=	0.50 ++	0.5.0
items)(not annualised): Basic & Diluted	7.73	10.27	8.52 **	35.87
ii Earnings Per Share of Rs. 10/- each (after extraordinary				
items)(not annualised): Basic & Diluted	7.73	7.10	8.52 **	32.70
**/Adjusted for Bonus Issue	7.79			<u> </u>
/Adjusted for Bollus looks		L	<u> </u>	



Part	Part II							
1.Pu - Nu	ARTICULARS OF SHAREHOLDING ublic Shareholding umber of Shares ercentage of shareholding	5771541 69.37	5778991 69.46	2889508 69.46	5778991 69.46			
2.	Promoters and Promoter Group Shareholding							
a)	Pledged/ Encumbered - Number of Shares	Nil	Nil	Nil	Nil			
b)	Non-Encumbered							
	- Number of Shares	2548034	2540584	1270292	2540584			
	 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) 	30.63	30.54	30.54	30.54			

B. Particulars of Investor complaints for the quarter ended 30.06.2013

Beginning - Nil

Received & Remaining unresolved - Nil

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 08th August 2013 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 and on behalf of the Board

For SUNDARAM & SRINIVASAN CHAPTERED ACCOUNTANTS

M. PADHMANABHAN PARTNER

Place: Chehna²² Date:08.08.2013 N. KRISHNAN Managing Director

Website: www.impal.net