

**INDIA MOTOR PARTS & ACCESSORIES LIMITED**

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

**UNAUDITED (STANDALONE) FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2013**

(Rs.In.Lakhs)

	QUARTER ENDED			NINE MONTHS ENDED		YEAR ENDED
	31/12/2013	30/09/2013	31/12/2012	31/12/2013	31/12/2012	31/03/2013
Part I	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
<b>1. Income from Operations</b>						
(a) Net Sales/Income from Operations	13179.11	12671.20	12311.83	38108.26	36781.83	49437.84
(b) Other Operating Income	26.39	23.36	26.81	75.61	74.57	103.93
<b>Total income from Operations (net)</b>	<b>13205.50</b>	<b>12694.56</b>	<b>12338.64</b>	<b>38183.87</b>	<b>36856.40</b>	<b>49541.77</b>
<b>2. Expenses</b>						
(a) Cost of Materials consumed	-	-	-	-	-	-
(b) Purchase of stock-in-trade	11791.64	10983.63	10742.58	33888.42	32137.56	43259.63
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-396.25	277.37	-9.33	-353.90	176.33	112.35
(d) Employee benefits expense	339.66	341.87	296.92	1021.87	917.29	1246.72
(e) Depreciation and amortisation expense	18.00	18.00	20.00	54.00	60.00	69.92
(f) Other expenditure	337.89	336.55	326.13	978.90	940.26	1290.12
<b>Total Expenses</b>	<b>12090.94</b>	<b>11957.42</b>	<b>11376.30</b>	<b>35589.29</b>	<b>34231.44</b>	<b>45978.74</b>
<b>3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>1114.56</b>	<b>737.14</b>	<b>962.34</b>	<b>2594.58</b>	<b>2624.96</b>	<b>3563.03</b>
4. Other Income	114.65	214.50	69.19	487.73	376.38	587.56
<b>5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)</b>	<b>1229.21</b>	<b>951.64</b>	<b>1031.53</b>	<b>3082.31</b>	<b>3001.34</b>	<b>4150.59</b>
6. Finance Costs	-	-	-	-	-	-
<b>7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)</b>	<b>1229.21</b>	<b>951.64</b>	<b>1031.53</b>	<b>3082.31</b>	<b>3001.34</b>	<b>4150.59</b>
8. Exceptional Items	-	-	-	-	-	-
<b>9. Profit / (Loss) from ordinary activities before tax (7 + 8)</b>	<b>1229.21</b>	<b>951.64</b>	<b>1031.53</b>	<b>3082.31</b>	<b>3001.34</b>	<b>4150.59</b>
10. Tax expense	388.87	276.62	317.33	923.77	871.47	1166.60
<b>11. Net Profit / (Loss) from ordinary activities after tax (9+10)</b>	<b>840.34</b>	<b>675.02</b>	<b>714.20</b>	<b>2158.54</b>	<b>2129.87</b>	<b>2983.99</b>
12. Extraordinary items-Tax provision relating to earlier years	-	-	-	-	-	263.84
<b>13. Net Profit / (Loss) for the period (11 + 12)</b>	<b>840.34</b>	<b>675.02</b>	<b>714.20</b>	<b>2158.54</b>	<b>2129.87</b>	<b>2720.15</b>
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						16772.92
<b>16.i Earnings Per Share (before extraordinary items)(of Rs. 10/- each) (not annualised): Basic &amp; Diluted</b>	<b>10.10</b>	<b>8.11</b>	<b>8.58</b>	<b>25.95</b>	<b>25.60</b>	<b>35.87</b>
<b>ii Earnings Per Share (after extraordinary items)(of Rs. 10/- each) (not annualised): Basic &amp; Diluted</b>	<b>10.10</b>	<b>8.11</b>	<b>8.58</b>	<b>25.95</b>	<b>25.60</b>	<b>32.70</b>

<b>Part II A PARTICULARS OF SHAREHOLDING</b>						
<b>1. Public Shareholding</b>						
- Number of Shares	5771541	5771541	5778991	5771541	5778991	5778991
- Percentage of shareholding	69.37	69.37	69.46	69.37	69.46	69.46
<b>2. Promoters and Promoter Group Shareholding</b>						
a) Pledged/ Encumbered - Number of Shares	Nil	Nil	Nil	Nil	Nil	Nil
b) Non-Encumbered						
- Number of Shares	2548034	2548034	2540584	2548034	2540584	2540584
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100	100	100	100	100	100
- Percentage of shares (as a % of the total share capital of the company)	30.63	30.63	30.54	30.63	30.54	30.54

**B. Particulars of Investor complaints for the quarter ended 31.12.2013**

Beginning - Nil  
Received & Remaining unresolved - Nil

**Notes:**

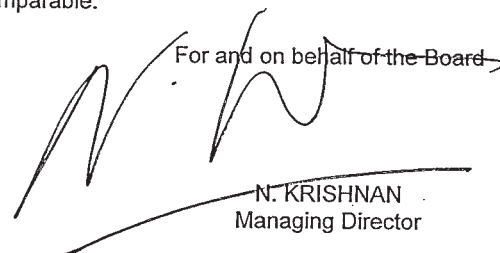
- The Company operates in only one segment, namely "Sale and Distribution of Automotive spares".
- The above financial results were reviewed and recommended by the Audit Committee and approved by the Board of Directors at their Meeting held on 4th February 2014 and a Limited Review of the same has been 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  
PARTNER  
M. No. F13291**

For and on behalf of the Board



**N. KRISHNAN  
Managing Director**

Place: Chennai  
Date: 4.02.2014

Website: www.impal.net