

INDIA MOTOR PARTS & ACCESSORIES LIMITED

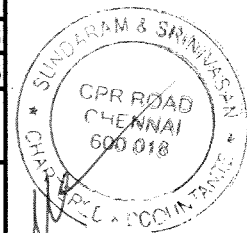
Regd. & Admn. Office :46, Whites Road, Chennai 600 014

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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.06.2014

(₹ in Lakhs)

Part I	QUARTER ENDED			YEAR ENDED
	30/06/2014 (Unaudited)	31/03/2014 (Audited)	30/06/2013 (Unaudited)	31/03/2014 (Audited)
1. Income from Operations				
(a) Net Sales/Income from Operations	13480.95	12942.01	12257.95	51050.27
(b) Other Operating Income	26.21	25.64	25.86	101.25
Total income from Operations (net)	13507.16	12967.65	12283.81	51151.52
2. Expenses				
(a) Cost of Materials consumed	-	-	-	-
(b) Purchase of stock-in-trade	12272.61	11041.07	11113.14	44929.49
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-478.48	171.52	-235.02	-182.38
(d) Employee benefits expense	374.93	324.45	340.34	1346.32
(e) Depreciation and amortisation expense	23.75	10.45	18.00	64.45
(f) Other expenditure	340.32	344.89	304.48	1323.79
Total Expenses	12533.13	11892.38	11540.94	47481.67
3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	974.03	1075.27	742.87	3669.85
4. Other Income	89.61	98.79	158.59	586.52
5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	1063.64	1174.06	901.46	4256.37
6. Finance Costs	-	-	-	-
7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	1063.64	1174.06	901.46	4256.37
8. Exceptional Items	-	-	-	-
9. Profit / (Loss) from ordinary activities before tax (7 + 8)	1063.64	1174.06	901.46	4256.37
10. Tax expense	342.44	377.92	258.28	1301.69
11. Net Profit / (Loss) from ordinary activities after tax (9 + 10)	721.20	796.14	643.18	2954.68
12. Extraordinary items	-	-	-	-
13. Net Profit / (Loss) for the period (11 + 12)	721.20	796.14	643.18	2954.68
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				18851.58
16.i Earnings Per Share (before extraordinary items)(of Rs. 10/- each) (not annualised): Basic & Diluted	8.67	9.57	7.73	35.51
ii Earnings Per Share (after extraordinary items)(of Rs. 10/- each) (not annualised): Basic & Diluted	8.67	9.57	7.73	35.51



Part II**A PARTICULARS OF SHAREHOLDING**

1. Public Shareholding				
- Number of Shares	5764129	5764129	5771541	5764129
- Percentage of shareholding	69.28	69.28	69.37	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	2548034	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	30.63	30.72

B. Particulars of Investor complaints for the quarter ended 30.06.2014

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 07th August 2014 and a Limited Review of the same has been carried out by the Statutory Auditors of the company
3. Depreciation on Fixed Assets has been charged in accordance with Schedule II of the Companies Act, 2013, on a provisional basis subject to final adjustment before the year end.
4. 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: 07.08.2014

Website: www.impal.net