INDIA MOTOR PARTS AND ACCESSORIES LIMITED

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

CIN: L65991TN1954PLC000958 Website: www.impal.net E-MAIL ID: secy@impal.net UNAUDITED (STANDALONE) FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2016

	Quarter Ended			Year Ended
Part I	30-06-16	31-03-16	30-06-15	31-03-16
,	(Unaudited)	(Audited)	(Unaudited)	(Audited)
1. Income from Operations				
(a) Net Sales/Income from Operations	13678.42	12590.93		50060.64
(b) Other Operating Income	24.59	26.05		122.13
Total income from Operations (net)	13703.01	12616.98	12890.97	50182.77
2. Expenses				
(a) Cost of Materials consumed	-	-		-
(b) Purchase of stock-in-trade	12236.83	10435.11		43812.80
(c) Changes in inventories of finished goods, work-in-progress and stock- in-trade	-303.42	387.84	-43.03	132.02
(d) Employee benefits expense	445.67	429.28	396.94	1614.86
(e)Depreciation and amortisation expense	19.00	18.30	19.00	75.30
(f)Other expenditure	371.88	386.49		1504.96
Total Expenses	12769.96	11657.02		47139.94
3. Profit / (Loss) from operations before other income, finance costs				
and exceptional items (1-2)	933.05	959.96	832.46	3042.83
4. Other Income	79.22	353.43	93.92	743.99
5. Profit / (Loss) from ordinary activities before finance costs and		333.43	93.92	740.99
exceptional items (3 ± 4)		4242 20	026.20	2706.00
lexceptional items (3 ± 4)	1012.27	1313.39	926.38	3786.82
6. Finance Costs	-	-		-
7. Profit / (Loss) from ordinary activities after finance costs but				
before exceptional items (5 <u>+</u> 6)	1012.27	1313.39	926.38	3786.82
8. Exceptional Items	•		-	-
9.Profit / (Loss) from ordinary activities before tax (7 ± 8)	1012.27	1313.39	926.38	3786.82
10. Tax expense	352.67	314.10	310.54	1097.91
11.Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	659.60			
12. Extraordinary items - Tax provision relating to earlier years (net)	-	18.23		18.23
13. Net Profit / (Loss) for the period (11 ± 12)	659.60	981.06		
14. Paid-up equity share capital (face value of Rs.10/- each)	831.96	831.96		2670.68 831.96
15. Reserve excluding Revaluation Reserves	031.90	031.90	031.90	22321.22
				22321.22
16.i Earnings Per Share (before extraordinary items)(of Rs. 10/-				
each) (not annualised): Basic & Diluted	7.93	12.01	7.40	32.32
ii Earnings Per Share (after extraordinary items)(of Rs. 10/- each)				
(not annualised): Basic & Diluted	7.93	11.79	7.40	32.10
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Notes:

- 1. The Company operates in only one segment, namely "Sale and Distribution of Automotive spares".
- 2. The above financial results were reviewed and recommended by the Audit Committee and thereafter approved by the Board of Directors at their meeting held on 11th August 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 reprosped wherever necessary, to make them comparable.

CHARTERED ACCOUNTANTS

M. PADHMANABHAN PARTNER

Place: Chennai Date:1/1.08.2016 PARTNER M. No. F13291 For and on behalf of the Board

N. KRISHNAN Managing Director