

INDIA MOTOR PARTS & ACCESSORIES LIMITED

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

CIN:L65991TN1954PLC000958, Website:www.impal.net,E-MailID:secy@impal.net

UNAUDITED (STANDALONE) FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2014

(Rs.In.Lakhs)

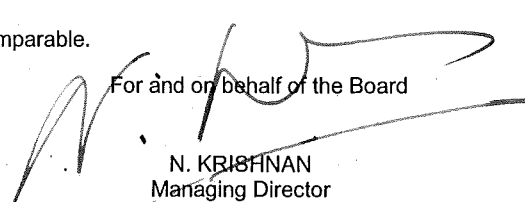
Part I	QUARTER ENDED			NINE MONTHS ENDED		YEAR ENDED
	31/12/2014 (Unaudited)	30/09/2014 (Unaudited)	31/12/2013 (Unaudited)	31/12/2014 (Unaudited)	31/12/2013 (Unaudited)	31/03/2014 (Audited)
1. Income from Operations						
(a) Net Sales/Income from Operations	12897.66	12525.41	13179.11	38904.02	38108.26	51050.27
(b) Other Operating Income	25.73	21.22	26.39	73.17	75.61	101.25
Total income from Operations (net)	12923.39	12546.63	13205.50	38977.19	38183.87	51151.52
2. Expenses						
(a) Cost of Materials consumed	-	-	-	-	-	-
(b) Purchase of stock-in-trade	11199.95	10875.28	11791.64	34347.84	33888.42	44929.49
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	104.20	79.49	-396.25	-294.79	-353.90	-182.38
(d) Employee benefits expense	357.41	380.34	339.66	1112.68	1021.87	1346.32
(e) Depreciation and amortisation expense	20.01	17.11	18.00	60.86	54.00	64.45
(f) Other expenditure	347.29	363.72	337.89	1051.32	978.90	1323.79
Total Expenses	12028.86	11715.94	12090.94	36277.91	35589.29	47481.67
3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	894.53	830.69	1114.56	2699.28	2594.58	3669.85
4. Other Income	82.05	518.27	114.65	689.92	487.73	586.52
5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	976.58	1348.96	1229.21	3389.20	3082.31	4256.37
6. Finance Costs	-	-	-	-	-	-
7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	976.58	1348.96	1229.21	3389.20	3082.31	4256.37
8. Exceptional Items	-	-	-	-	-	-
9. Profit / (Loss) from ordinary activities before tax (7 + 8)	976.58	1348.96	1229.21	3389.20	3082.31	4256.37
10. Tax expense	333.91	324.89	388.87	1001.24	923.77	1301.69
11. Net Profit / (Loss) from ordinary activities after tax (9 + 10)	642.67	1024.07	840.34	2387.96	2158.54	2954.68
12. Extraordinary items	-	-	-	-	-	-
13. Net Profit / (Loss) for the period (11 + 12)	642.67	1024.07	840.34	2387.96	2158.54	2954.68
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						18851.58
16.i Earnings Per Share (before extraordinary items)(of Rs. 10/- each) (not annualised): Basic & Diluted	7.72	12.31	10.10	28.70	25.95	35.51
ii Earnings Per Share (after extraordinary items)(of Rs. 10/- each) (not annualised): Basic & Diluted	7.72	12.31	10.10	28.70	25.95	35.51

Part II A PARTICULARS OF SHAREHOLDING						
1. Public Shareholding						
- Number of Shares	5764129	5764129	5771541	5764129	5771541	5764129
- Percentage of shareholding	69.28	69.28	69.37	69.28	69.37	69.28
2. Promoters and Promoter Group Shareholding						
a) Pledged/ Encumbered - Number of Shares	Nil	Nil	Nil	Nil	Nil	Nil
b) Non-Encumbered						
- Number of Shares	2555446	2555446	2548034	2555446	2548034	2555446
- 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)	30.72	30.72	30.63	30.72	30.63	30.72

B. Particulars of Investor complaints for the quarter ended 31.12.2014
 Beginning - Nil
 Received & Remaining unresolved - Nil

Notes:

- The Company operates in only one segment, viz., "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 23rd January, 2015 and a Limited Review of the same has been carried out by the Statutory Auditors of the Company.
- Depreciation on Fixed Assets has been charged in accordance with Schedule II of the Companies Act, 2013.
- Previous period figures have been regrouped wherever necessary, to make them comparable.

For and on behalf of the Board

N. KRISHNAN
 Managing Director

Place: Chennai
 Date: 23.01.2015

M. PADHMANABHAN
 PARTNER
 M. No. F13291

