

INDIA MOTOR PARTS & ACCESSORIES LIMITED
 Regd. & Admn. Office :46, Whites Road, Chennai 600 014

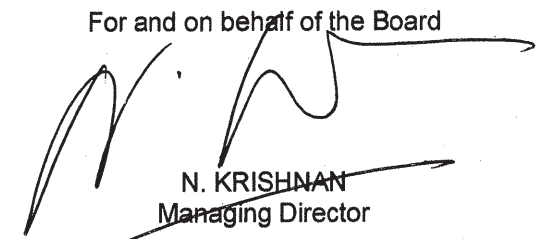
UNAUDITED (STANDALONE) FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2012

(Rs.In.Lakhs)

	QUARTER ENDED			NINE MONTHS ENDED		YEAR ENDED
	31/12/2012 (Unaudited)	30/09/2012 (Unaudited)	31/12/2011 (Unaudited)	31/12/2012 (Unaudited)	31/12/2011 (Unaudited)	31/03/2012 (Audited)
Part I						
1. Income from Operations						
(a) Net Sales/Income from Operations	12311.83	11907.53	12656.66	36781.83	37662.49	50030.56
(b) Other Operating Income	26.81	24.03	26.16	74.57	84.64	111.19
Total Income from Operations (net)	12338.64	11931.56	12682.82	36856.40	37747.13	50141.75
2. Expenses						
(a) Cost of Materials consumed	-	-	-	-	-	-
(b) Purchase of stock-in-trade	10742.58	10125.56	10960.37	32137.56	33296.48	44146.75
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-9.33	371.72	-42.43	176.33	-330.20	-453.38
(d) Employee benefits expense	296.92	309.81	277.25	917.29	819.16	1096.20
(e) Depreciation and amortisation expense	20.00	20.00	20.00	60.00	60.00	75.23
(f) Other expenditure	326.13	328.24	311.47	940.26	865.21	1163.02
Total Expenses	11376.30	11155.33	11526.66	34231.44	34710.65	46027.82
3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	962.34	776.23	1156.16	2624.96	3036.48	4113.93
4. Other Income	69.19	191.93	45.96	376.38	275.83	456.86
5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	1031.53	968.16	1202.12	3001.34	3312.31	4570.79
6. Finance Costs	-	-	-	-	-	-
7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	1031.53	968.16	1202.12	3001.34	3312.31	4570.79
8. Exceptional Items	-	-	-	-	-	-
9. Profit / (Loss) from ordinary activities before tax (7 + 8)	1031.53	968.16	1202.12	3001.34	3312.31	4570.79
10. Tax expense	317.33	261.63	381.04	871.47	1019.29	1345.33
11. Net Profit / (Loss) from ordinary activities after tax (9 + 10)	714.20	706.53	821.08	2129.87	2293.02	3225.46
12. Extraordinary items (net of tax expense Rs. ____ Lakhs)	-	-	-	-	-	-
13. Net Profit / (Loss) for the period (11 + 12)	714.20	706.53	821.08	2129.87	2293.02	3225.46
14. Paid-up equity share capital (face value of Rs.10/- each) * Pre Bonus	831.96	831.96	415.98 *	831.96	415.98 *	415.98 *
15 Reserve excluding Revaluation Reserves	-	-	-	-	-	15340.59
16.i Earnings Per Share (before extraordinary items)(of Rs. 10/- each) (not annualised): Basic & Diluted	8.58	8.49	9.87 **	25.60	27.56 **	38.77 **
ii Earnings Per Share (after extraordinary items)(of Rs. 10/- each) (not annualised): Basic & Diluted	8.58	8.49	9.87 **	25.60	27.56 **	38.77 **

** Adjusted for Bonus Issue



Part II A PARTICULARS OF SHAREHOLDING						
1. Public Shareholding						
- Number of Shares	5778991	5778991	2889508	5778991	2889508	2889508
- Percentage of shareholding	69.46%	69.46%	69.46%	69.46%	69.46%	69.46%
2. Promoters and Promoter Group Shareholding						
a) Pledged/ Encumbered - Number of Shares	Nil	Nil	Nil	Nil	Nil	Nil
b) Non-Encumbered						
- Number of Shares	2540584	2540584	1270292	2540584	1270292	1270292
- 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)	30.54%	30.54%	30.54%	30.54%	30.54%	30.54%
B. Particulars of Investor complaints for the quarter ended 31.12.2012						
Beginning - Nil						
Received & Remaining unresolved - Nil						
Notes:						
1. The Company operates in only one segment, viz., "Sale and Distribution of Automotive spares".						
2. Previous period figures have been regrouped wherever necessary, to make them comparable.						
3. The above financial results were reviewed and recommended by the Audit Committee and approved by the Board of Directors at their Meeting held on 12th February 2013 and a Limited Review of the same has been carried out by the Statutory Auditors of the Company.						
4. The Board of Directors have declared an interim dividend of Rs.6.50 /- (65%) per equity share of Rs.10/- each for the financial year 2012-13 on the Post Bonus Capital of Rs.831.96 Lakhs.						
For and on behalf of the Board						
 N. KRISHNAN Managing Director						
Place: Chennai						
Date: 12.02.2013						
Website: www.impal.net						

