

INDIA MOTOR PARTS & ACCESSORIES LIMITED

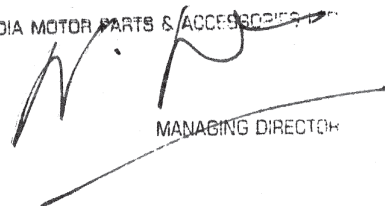
Regd. & Admm. Office :46, Whites Road, Chennai 600 014

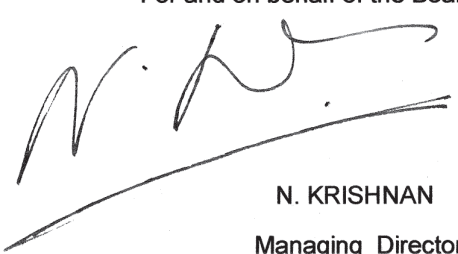
Unaudited (Standalone) Financial Results of the first quarter ended 30.06.2012

(₹ in Lakhs)

Particulars	Quarter ended			Year Ended
	30.06.2012	31.03.2012	30.06.2011	31.03.2012
	(Unaudited)			(Audited)
Part I				
1. Income from Operations				
(a) Net Sales/Income from Operations	12562.47	12368.07	12589.60	50030.56
(b) Other Operating Income	23.73	26.55	29.49	111.19
Total income from Operations (net)	12586.20	12394.62	12619.09	50141.75
2. Expenses				
(a) Cost of Materials consumed				
(b) Purchase of stock-in-trade	11269.44	10850.27	10993.22	44146.75
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-186.06	-123.18	96.60	-453.38
(d) Employee benefits expense	309.06	277.04	274.62	1096.20
(e) Depreciation and amortisation expense	20.00	15.23	20.00	75.23
(f) Other expenditure	287.39	297.81	270.70	1163.02
Total Expenses	11699.83	11317.16	11655.14	46027.82
3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	886.37	1077.46	963.95	4113.93
4. Other Income	115.26	181.03	86.39	456.86
5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	1001.63	1258.48	1050.34	4570.79
6. Finance Costs	-	-	-	-
7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	1001.63	1258.48	1050.34	4570.79
8. Exceptional Items	-	-	-	-
9. Profit / (Loss) from ordinary activities before tax (7 + 8)	1001.63	1258.48	1050.34	4570.79
10. Tax expense	292.51	326.04	322.92	1345.33
11. Net Profit / (Loss) from ordinary activities after tax (9 + 10)	709.12	932.44	727.42	3225.46
12. Extraordinary items (net of tax expense Rs. ____ Lakhs)	-	-	-	-
13. Net Profit / (Loss) for the period (11 + 12)	709.12	932.44	727.42	3225.46
14. Paid-up equity share capital (face value of Rs.10/- each)	415.98	415.98	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 Rs.	17.05	22.42	17.49	77.54
ii Earnings Per Share (after extraordinary items)(of Rs. 10/- each) (not annualised): Basic & Diluted Rs.	17.05	22.42	17.49	77.54

For INDIA MOTOR PARTS & ACCESSORIES LTD.


 MANAGING DIRECTOR

Particulars	Quarter ended			Year Ended
	30.06.2012	31.03.2012	30.06.2011	31.03.2012
	(Unaudited)			(Audited)
Part II				
A PARTICULARS OF SHAREHOLDING				
1.Public Shareholding				
- Number of Shares	2889508	2889508	2154116	2889508
- Percentage of shareholding	69.46%	69.46%	51.78%	69.46%
2. Promoters and Promoter Group Shareholding				
a) Pledged/ Encumbered - Number of Shares				
	Nil	Nil	Nil	Nil
b) Non-Encumbered				
- Number of Shares	1270292	1270292	2005684	1270292
- 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)	30.54	30.54	48.22	30.54
B. Particulars of Investor complaints for the quarter ended 30.06.2012				
Beginning - Nil				
Received & Remaining unresolved - Nil				
Notes:				
1. The Company operates in only one segment viz., Sale & Distribution of automotive spares.				
2. Previous year's figures have been re-grouped wherever necessary, to make them comparable.				
3. The above results were approved at the Board meeting held on 26th July 2012 and a Limited Review of the same has been carried out by the Statutory Auditors of the Company.				
4. The Board of Directors at their meeting held on July 26, 2012 have approved the capitalization of Rs 4.16 crores out of General Reserve, to issue 41,60,000 new equity shares of Rs.10/- each as Bonus Shares to the holders of equity shares, in the ratio of one equity share for every one equity share held, subject to the approval of members in the 58th Annual General Meeting scheduled to be held on 30th August, 2012.				
For and on behalf of the Board				
				
N. KRISHNAN Managing Director				
Place: Chennai				
Date:26.07.2012				
Website: www.impal.net				