

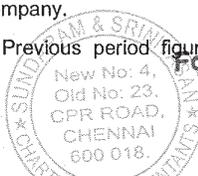
INDIA MOTOR PARTS & ACCESSORIES LIMITED

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 30.06.2015

Part I	QUARTER ENDED			
	YEAR ENDED			
	30/06/2015 (Unaudited)	31/03/2015 (Audited)	30/06/2014 (Unaudited)	31/03/2015 (Audited)
(₹ in Lakhs)				
1. Income from Operations				
(a) Net Sales/Income from Operations	12854.68	12191.60	13480.95	51095.62
(b) Other Operating Income	36.29	27.96	26.21	101.13
Total income from Operations (net)	12890.97	12219.56	13507.16	51196.75
2. Expenses				
(a) Cost of Materials consumed	-	-	-	-
(b) Purchase of stock-in-trade	11323.23	10854.41	12272.61	45202.25
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-43.03	-100.54	-478.48	-395.33
(d) Employee benefits expense	396.94	357.32	374.93	1470.00
(e) Depreciation and amortisation expense	19.00	15.29	23.75	76.15
(f) Other expenditure	362.37	394.42	340.32	1445.74
Total Expenses	12058.51	11520.90	12533.13	47798.81
3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	832.46	698.66	974.03	3397.94
4. Other Income	93.92	263.51	89.61	953.43
5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	926.38	962.17	1063.64	4351.37
6. Finance Costs	-	-	-	-
7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	926.38	962.17	1063.64	4351.37
8. Exceptional Items	-	-	-	-
9. Profit / (Loss) from ordinary activities before tax (7 + 8)	926.38	962.17	1063.64	4351.37
10. Tax expense	310.54	249.66	342.44	1250.90
11. Net Profit / (Loss) from ordinary activities after tax (9 + 10)	615.84	712.51	721.20	3100.47
12. Extraordinary items	-	-	-	-
13. Net Profit / (Loss) for the period (11 + 12)	615.84	712.51	721.20	3100.47
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	-	-	-	20551.73
16.i Earnings Per Share (before extraordinary items)(of Rs. 10/- each) (not annualised): Basic & Diluted	7.40	8.56	8.67	37.27
ii Earnings Per Share (after extraordinary items)(of Rs. 10/- each) (not annualised): Basic & Diluted	7.40	8.56	8.67	37.27
GP%	12.25	11.79	12.51	12.31
Part II				
A PARTICULARS OF SHAREHOLDING				
1. Public Shareholding				
- Number of Shares	5764129	5764129	5764129	5764129
- Percentage of shareholding	69.28	69.28	69.28	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	2555446	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	30.72	30.72
B. Particulars of Investor complaints for the quarter ended 30.06.2015				
Beginning of the quarter - 1				
Received during the quarter - Nil				
Resolved during the quarter - 1				
Unresolved at the end of the quarter - 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 24th July 2015 and a Limited Review of the same has been carried out by the Statutory Auditors of the company.				
3. Previous period figures have been regrouped wherever necessary, to make them comparable.				



SUNDARAM & SRINIVASAN
CHARTERED ACCOUNTANTS

Place: Chennai
Date: 24.07.2015

M. PADHMANABHAN
PARTNER

M. No. F13291 Website: www.impal.net

For and on behalf of the Board

N. KRISHNAN
Managing Director



Sundaram & Srinivasan

CHARTERED ACCOUNTANTS

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New No.4, Old No. 23,
C.P. Ramaswamy Road
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Date

LIMITED REVIEW REPORT

We have reviewed the accompanying statement of unaudited financial results of Indian Motor Parts and Accessories Limited for the period ended 30th June, 2015. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our Review in accordance with the Standard on Review Engagement (SRE) 2410, Engagement to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

Further, we also report that we have traced the number of shares as well as the percentage of shareholdings in respect of the aggregate amount of public shareholdings and the number of shares as well as the percentage of shares pledged/encumbered in respect of the aggregate amount of promoter and promoter group in terms of Clause 35 of the Listing Agreement from the details furnished by the Management and the particulars relating to the undisputed investor complaints from the details furnished by the Management.

For Sundaram & Srinivasan
Chartered Accountants
Firm Registration Number : 004207S

M Padhmanabhan
Partner
Membership Number : 13291



Place: Chennai
Date:24.07.2015