

INDIA MOTOR PARTS & ACCESSORIES LIMITED

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

UNAUDITED FINANCIAL RESULTS OF THE FOURTH QUARTER ENDED 31.03.2010

(Rs. In Lakhs)

Particulars	Quarter ended		Year ended	
	31.03.2010	31.03.2009	31.03.2010	31.03.2009 (Audited)
1. (a) Net Sales	9328.13	7342.56	35812.93	30055.60
(b) Other Operating Income	32.36	17.11	113.06	93.20
TOTAL INCOME	9360.49	7359.67	35925.99	30148.80
2. Expenditure				
a) Increase(-) / Decrease (+) in stock	-491.18	402.11	-999.52	-153.92
b) Purchase of Traded goods	8349.16	5806.92	31705.91	26485.53
c) Staff Cost	253.54	218.35	905.53	756.12
d) Depreciation	19.50	27.00	78.00	67.28
e) Other expenditure	259.42	221.52	909.76	784.78
TOTAL	8390.44	6675.90	32599.68	27939.79
3. Profit from operations before Other Income, Interest & Exceptional Items	970.05	683.77	3326.31	2209.01
4. Other income	114.90	104.74	282.57	322.21
5. Profit before Interest & Exceptional Items	1084.95	788.51	3608.88	2531.22
6. Interest	-	-	-	-
7. Exceptional Item	-	-	-	-
8. Profit (+) / Loss (-) from Ordinary Activities before Tax	1084.95	788.51	3608.88	2531.22
9. Tax expense	327.03	242.28	1141.70	793.63
10. Profit (+) / Loss (-) from Ordinary Activities after Tax	757.92	546.23	2467.18	1737.59
11. Extraordinary Items	-	-	-	-
12. Net Profit (+) / Loss (-) for the period	757.92	546.23	2467.18	1737.59
13. Paid-up Equity Share Capital (Face value of Rs. 10/- each)	415.98	415.98	415.98	415.98
14. Reserves Excluding Revaluation Reserves				9278.59
15. Earnings Per Share (Rs.) - Basic & Diluted	18.22	13.13	59.31	41.77
16. Public shareholding				
-Number of shares	2168278	2189608	2168278	2189608
-Percentage of shareholding	52.12%	52.64%	52.12%	52.64%
17. Promoters and Promoter group shareholding				
a) Pledged/Encumbered - Number of shares	NIL	NIL	NIL	NIL
b) Non encumbered - Number of shares	1991522	1970192	1991522	1970192
-- 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)	47.88%	47.36%	47.88%	47.36%

- The Company operates in only one segment viz., Sale & Distribution of automotive spares.
- Previous year's figures have been re-grouped wherever necessary, to make them comparable.
- The above results were approved at the Board meeting held on 29.04.2010 and a Limited Review of the same has been carried out by the Statutory Auditors of the Company.
- On 08.02.2010, the Board of Directors declared and paid an interim dividend of Rs.14/- per equity share of Rs.10/- each, absorbing a sum of Rs.681.35 lakhs (including dividend distribution tax of Rs.98.98 lakhs) for the year ended 31.03.2010.
- Details of investor complaints for the quarter ended 31st March 2010: Opening – NIL; Received during the quarter – 7; Resolved – 7; Pending – NIL.

For and on behalf of the Board



N KRISHNAN
Managing Director

Chennai
Date: 29th April, 2010

Website: www.imoal.net