

INDIA MOTOR PARTS & ACCESSORIES LIMITED

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

AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31ST MARCH, 2010

(Rs. in Lakhs)

1. Statement of Assets and Liabilities as on 31.03.2010

(Rs. in Lakhs)

Particulars	31.03.2010	31.03.2009
	Audited	Audited
1. (a) Net Sales	35808.80	30055.60
(b) Other Operating Income	118.78	93.20
TOTAL INCOME	35927.58	30148.80
2. Expenditure		
a) Increase(-) / Decrease (+) in stock	-999.51	-153.92
b) Purchase of Traded goods	31842.34	26485.53
c) Staff Cost	804.54	756.12
d) Depreciation	81.08	67.28
e) Other expenditure	940.61	784.78
TOTAL	32568.06	27939.79
3. Profit from operations before Other Income Interest & Exceptional Items	3358.52	2209.01
4. Other Income	289.13	322.21
5. Profit before Interest & Exceptional Items	3647.65	2531.22
6. Interest	-	-
7. Exceptional Items	-	-
8. Profit (+) / Loss (-) from Ordinary Activities before Tax	3647.65	2531.22
9. Tax expense	1168.05	793.63
10. Profit (+) / Loss (-) from Ordinary Activities after Tax	2479.60	1737.59
11. Extraordinary Item	-	-
12. Net Profit (+) / Loss (-) for the period	2479.60	1737.59
13. Paid-up Equity Share Capital (Face value of Rs. 10/-each)	415.98	415.98
14. Reserves Excluding Revaluation Reserves	11004.09	9278.59
15. Earnings Per Share (Rs.) - Basic & Diluted	58.61	41.77
16. Public shareholding		
- Number of shares	2168278	2189608
- Percentage of shareholding	52.12%	52.64%
17. Promoters and Promoter group shareholding		
a) Pledged/Encumbered - Number of shares	Nil	Nil
b) Non-encumbered - Number of shares	1891522	1970192
-- Percentage of shares (as a % of the total shareholding of Promoter and Promoter group)	100%	100%
-- Percentage of shares (as a % of the total share capital of the company)	47.88%	47.36%

Particulars	31.03.2010	31.03.2009
SHAREHOLDERS' FUNDS:		
(a) Capital	415.98	415.98
(b) Reserves and Surplus	11004.09	9278.59
DEFERRED TAX (Net)	90.66	82.61
LOAN FUNDS		
TOTAL	11299.79	14663.78
FIXED ASSETS		
INVESTMENTS		
CURRENT ASSETS, LOANS AND ADVANCES		
a) Inventories	3212.38	2078.08
b) Sundry Debtors	3377.46	3076.91
c) Cash and Bank balance	1065.03	887.93
d) Other current assets	0.90	-
e) Loans and Advances	540.26	532.30
Less: Current Liabilities and Provisions		
a) Liability	(2258.09)	(2212.73)
b) Provisions	(138.64)	(903.02)
TOTAL	11522.02	11129.46

- The Company operates in only one segment, viz., Sales & Distribution of Automotive spares.
- Previous year's figures have been regrouped wherever necessary, to make them comparable.
- The above results were approved at the Board Meeting held on 10th July 2010.
- The Board of Directors have recommended a final dividend of Rs. 1.50 per share (15%). This, together with the interim dividend of Rs. 14/- per share (140%) paid on 19.02.2010 aggregates to a total dividend of Rs. 15.50 per share (155%) absorbing a sum of Rs. 754.10 lakhs (including dividend distribution tax of Rs. 109.33 lakhs) for the year ended 31.03.2010.

For and on behalf of the Board

Chennai
Date: 10.07.2010N. KRISHNAN
Managing Director

Website: www.impal.net