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

UNAUDITED FINANCIAL RESULTS OF THE FIRST QUARTER ENDED 30.06.2010

(Rs. in Lakhs)

			(Rs. in Lakhs)
Particulars	Quarter	Quarter	Year ended
	ended	ended	31.03.2010
	30.06.2010	30.06.2009	Audited
1. (a) Net Sales	10465.73	8112.87	35808.80
(b) Other Operating Income	29.10	24.31	118.78
TOTAL INCOME	10494.83	8137.18	35927.58
2. Expenditure			
a) Increase(-) / Decrease (+) in stock	-144.38	-164.59	-999.51
b) Purchase of Tradod goods	9264.39	7100.50	31042.34
c) Staff Cost	245.77	214.03	904.54
d) Depreciation	18.75	19.50	81.08
e) Other expenditure	226.10	205.40	940.61
TOTAL	9610.63	7462.84	32569.06
Profit from operations before Other Income Interest			
& Exceptional Items	884.20	674.34	3358.52
4. Other income	29.61	54.06	289.13
Profit before Interest & Exceptional Items	913.81	728.40	3647.65
6. Interest	_	-	-1
7. Exceptional Items	-	- ł	
8. Profit (+)/ Loss (-) from Ordinary Activities before Tax	913.81	728.40	3647.65
9. Tax expense	302.05	232.25	1168.05
10.Profit (+)/ Loss (-) from Ordinary Activities after Tax	611.76	496.15	2479.60
11.Extraordinary Item	-		
12.Net Profit (+) / Loss (-) for the period	611.76	496.15	2479.60
13.Paid-up Equity Share Capital (Face value of Rs.10/-each)	415.98	415.98	415.98
14.Reserves Excluding Revaluation Reserves			11004.09
15.Earnings Per Share (Rs.) - Basic & Diluted	14.71	11.93	59.61
16.Public shareholding			
-Number of shares	2163088	2189608	2168278
-Percentage of shareholding	52.00%	52.64%	52.12%
17.Promoters and Promoter group shareholding			
a) Pledged/Encumbered - Number of shares	Nit	Nil	Nil
b) Non-encumbered - Number of shares	1996712	1970192	199157?
- Percentage of shares (as a % of the total			
shareholding of Promoter and Promoter group)	100%	100%	100%
- Percentage of shares (as a % of the total share		***************************************	
capital of the company)	48%	47.36%	47.88%
1 The Company consists in activities to the control of the control			

- 1. The Company operates in only one segment namely Sales & Distribution of Automotive spares.
- 2. Previous year's figures have been regrouped wherever necessary, to make them comparable.
- The above results were approved at the Board Meeting held on 12th August 2010 and a Limited Review of the same has been carried out by the Statutory Auditors of the Company.
- 4. Details of investor complaints for the quarter ended 30th June 2010: Opening NIL; Received during the quarter 1; Resolved 1; Pending NIL.

For and on behalf of the Board

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N-KRISHNAN Managing Director

Chennai 12.08.2010

Website: www.impal.net