INDIA MOTOR PARTS & ACCESSORIES LIMITED

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

UNAUDITED FINANCIAL RESULTS OF THE THIRD QUARTER ENDED 31.12.2010

	(Rs. in Lakhs)				
Particulars	Quarter ended		Nine months ended		
i diticulars		ĺ	`		31.03.2010
1. (a) Net Sales	31.12.2010	31.12.2009	31.12.2010	31.12.2009	(Audited)
(b) Other Operating Income	11138.25	9820.65	31641.44	26484.80	35808.80
TOTAL INCOME	31.65			80.70	118.78
2. Expenditure	11169.90	9848.83	31739.28	26565.50	35927.58
	†	·			
a) Increase(-) / Decrease (+) in stock	-304.61		-367.20	-508.33	-999.51
b) Purchase of Traded goods	9748.10	8550.32	27704.15		31642.34
c) Staff Cost	257.31	219.79			904.54
d) Depreciation	18.75	19.50	56.25	58.50	81.08
e) Other expenditure	286.12	225.66	739.92	627.24	940.61
TOTAL	10005.67	8945.35		24209.24	32569.06
Profit from operations before Other Income Interest				24203,24	32309.06
& Exceptional Items	1164.23	903.48	2868.51	2356.26	2250.50
4. Other income	44.12	40.27	166.53	167.67	3358.52 289.13
Profit before Interest & Exceptional Items	1208.35	943.75	3035.04	2523.93	
6. Interest		- 1,5,1,0	0000.04	2020.83	3647.65
7. Exceptional Items	_				
8. Profit (+)/ Loss (-) from Ordinary Activities before Tax	1208.35	943.75	3035.04	2523.93	3647.65
9. Tax expense	381.57	309.01	964.50	814.67	1168.05
10.Profit (+)/ Loss (-) from Ordinary Activities after Tax	826.78	634.74	2070.54	1709.26	2479.60
11.Extraordinary Item	-				247 3.00
12.Net Profit (+) / Loss (-) for the period	826.78	634.74	2070.54	1709.26	2479.60
13.Paid-up Equity Share Capital (Face value of Rs.10/-each)	415.98	415.98	415.98	415.98	415.98
14.Reserves Excluding Revaluation Reserves		-		710.501	11004.09
15.Earnings Per Share (Rs.) - Basic & Diluted	19.88	15.26	49.78	41.09	59.61
16.Public shareholding					35.01
-Number of shares	2163088	2177280	2163088	2177280	2168278
-Percentage of shareholding	52.00%	52.34%	52.00%	52.34%	52.12%
17.Promoters and Promoter group shareholding				02.0470	<u>JZ.1276</u>
a) Pledged/Encumbered - Number of shares	Nil	Nil	Nil	Nil	Mil
b) Non-encumbered - Number of shares	1996712	1982520	1996712	1982520	Nil
Percentage of shares (as a % of the total		1502020	10007 12	1962520	1991522
shareholding of Promoter and Promoter group)	100%	1000/	1000/	4000	
- Percentage of shares (as a % of the total share	100 /8	100%	100%	100%	100%
capital of the company)	48.00%	47.66%	48.00%	47.66%	47.000/
1. The Company operates in only one segment Sale & Distrib	ution of Au	40-00-01	10.0070	77.00%	47.88%

1. The Company operates in only one segment, Sale & Distribution of Automotive spares.

2. Previous period figures have been regrouped wherever necessary, to make them comparable.

3. The above results were approved at the Board Meeting held on 4th February 2011 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 31st December 2010: Opening – NIL; Received & resolved during the quarter – 1; Pending – NIL.

For and on behalf of the Board

Chennai 04.02.2011

Website: www.impal.net

N KRISHNAN
Managing Director