

**INDIA MOTOR PARTS & ACCESSORIES LIMITED**  
 Regd. & Admn. Office :46, Whites Road, Chennai 600 014  
**UNAUDITED FINANCIAL RESULTS OF THE FOURTH QUARTER ENDED 31.03.2011**

(₹ in Lakhs)

Particulars	Quarter ended		for the Year ended	
	31.03.2011	31.03.2010	31.03.2011	31.03.2010 (Audited)
1. (a) Net Sales	11161.66	9328.13	42803.10	35808.80
(b) Other Operating Income	32.64	32.36	130.48	118.78
<b>TOTAL INCOME</b>	<b>11194.30</b>	<b>9360.49</b>	<b>42933.58</b>	<b>35927.58</b>
2. Expenditure				
a) Increase(-) / Decrease (+) in stock	-440.02	-491.18	-807.22	-999.51
b) Purchase of Traded goods	10213.25	8363.13	37917.40	31672.55
c) Staff Cost	213.62	253.54	951.27	904.54
d) Depreciation	18.75	19.50	75.00	81.08
e) Other expenditure	306.75	245.45	1046.67	910.40
<b>TOTAL</b>	<b>10312.35</b>	<b>8390.44</b>	<b>39183.12</b>	<b>32569.06</b>
3. Profit from operations before Other Income, Interest & Exceptional Items	881.95	970.05	3750.46	3358.52
4. Other income	166.21	114.90	332.74	289.13
5. Profit before Interest & Exceptional Items	1048.16	1084.95	4083.20	3647.65
6. Interest	-	-	-	-
7. Exceptional Items	-	-	-	-
<b>8. Profit (+)/ Loss (-) from Ordinary Activities before Tax</b>	<b>1048.16</b>	<b>1084.95</b>	<b>4083.20</b>	<b>3647.65</b>
9. Tax expense	301.66	327.03	1266.16	1168.05
<b>10. Profit (+)/ Loss (-) from Ordinary Activities after Tax</b>	<b>746.50</b>	<b>757.92</b>	<b>2817.04</b>	<b>2479.60</b>
11. Extraordinary Items	-	-	-	-
<b>12. Net Profit (+) / Loss (-) for the period</b>	<b>746.50</b>	<b>757.92</b>	<b>2817.04</b>	<b>2479.60</b>
13. Paid-up Equity Share Capital (Face value of ₹10/-each)	415.98	415.98	415.98	415.98
14. Reserves Excluding Revaluation Reserves	-	-	-	11004.09
15. Earnings Per Share (₹) - Basic & Diluted	17.95	18.22	67.72	59.61
16. Public shareholding				
-Number of shares	2163088	2168278	2163088	2168278
-Percentage of shareholding	52.00%	52.12%	52.00%	52.12%
17. Promoters and Promoter group shareholding				
a) Pledged/Encumbered - Number of shares	Nil	Nil	Nil	Nil
b) Non-encumbered - Number of shares	1996712	1991522	1996712	1991522
- 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)	48.00%	47.88%	48.00%	47.88%

- The Company operates in only one segment, Sale & Distribution of Automotive spares.
- Previous period figures have been regrouped wherever necessary, to make them comparable.
- The above results were approved at the Board Meeting held on 03.05.2011 and a Limited Review of the same has been carried out by the Statutory Auditors of the Company.
- The Board of Directors have declared an interim dividend of ₹17/- per share (170% on the face value of ₹10/- per share) for the financial year 2010-11
- Details of investor complaints for the quarter ended 31st March 2011: Opening – NIL; No investor complaints were received during the quarter.

For and on behalf of the Board

  
**N KRISHNAN**  
 Managing Director

Chennai  
03.05.2011

Website: www.impal.net