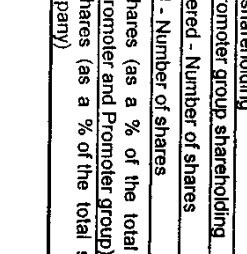


INDIA MOTOR PARTS & ACCESSORIES LIMITED
 Regd. & Admn. Office :46, Whites Road, Chennai 600 014
UNAUDITED FINANCIAL RESULTS OF THE QUARTER ENDED 30.06.2011 AND AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31ST MARCH, 2011
 (₹ in Lakhs)

Particulars	Quarter ended	Quarter ended	Year ended	Year ended	Particulars	31.03.2011	31.03.2010
	30.06.2011	30.06.2010	31.03.2011	31.03.2010		Particulars	31.03.2011
1. (a) Net Sales	12589.60	10465.73	42799.06	35808.80	SHAREHOLDERS' FUNDS:	415.98	415.98
(b) Other Operating Income	29.49	29.10	130.59	118.78	(a) Capital	13033.71	11004.09
TOTAL INCOME	12619.09	10494.83	42929.65	35927.58	(b) Reserves and Surplus	97.24	90.66
2. Expenditure					DEFERRED TAX (Net)	92.69	11.29
a) Increase(-) / Decrease (+) In stock	96.60	(144.36)	(807.21)	(999.51)	LOAN FUNDS	13639.62	14622.02
b) Purchase of Traded goods	10993.22	9271.05	37948.88	31672.54	FIXED ASSETS	956.34	997.55
c) Staff Cost	274.62	245.77	944.19	904.54	INVESTMENTS	5618.69	4725.17
d) Depreciation	20.00	18.75	71.01	81.08	CURRENT ASSETS, LOANS AND ADVANCES	4172.76	3212.38
e) Other expenditure	270.70	219.44	1056.61	910.41	a) Inventories	4252.98	3377.46
TOTAL	11655.14	9610.63	39113.48	32589.06	b) Sundry Debtors	1227.71	1085.03
3. Profit from operations before Other Income, Interest & Exceptional Items	963.95	884.20	3916.17	3358.52	c) Cash and Bank balance	0.90	474.38
4. Other Income	86.39	29.61	337.92	289.13	d) Other current assets	636.53	
5. Profit before Interest & Exceptional Items	1050.34	913.81	4154.09	3647.65	e) Loans and Advances	(2404.40)	(2256.09)
6. Interest	-	-	-	-	a) Liabilities	(821.89)	(72.76)
7. Exceptional Items	-	-	-	-	b) Provisions	13639.62	11522.02
8. Profit (+)/ Loss (-) from Ordinary Activities before Tax	1050.34	913.81	4154.09	3647.65	TOTAL		
9. Tax expense	322.92	302.05	1302.58	1168.05	1. The Company operates in only one segment, Sale and Distribution of Automotive spares.		
10. Profit (+)/ Loss (-) from Ordinary Activities after Tax	727.42	611.76	2851.51	2479.60	2. Previous period figures have been regrouped wherever necessary, to make them comparable.		
11. Extraordinary Items	-	-	-	-	3. The above financial results were reviewed and recommended by the Audit Committee and approved by the Board of Directors at the meeting held on 11th August 2011.		
12. Net Profit (+) / Loss (-) for the period	727.42	611.76	2851.51	2479.60	The Limited Review of the unaudited financial results for the quarter ended 30th June 2011, has been carried out by the statutory auditors of the Company.		
13. Paid-up Equity Share Capital (Face value of ₹10/-each)	415.98	415.98	13033.71	11004.09	4. Details of investor complaints for the quarter ended 30th June 2011: Opening - Nil; No investor complaints were received during the quarter.		
14. Reserves Excluding Revaluation Reserves	17.49	14.71	68.55	59.61			
15. Earnings Per Share (₹) - Basic & Diluted							
16. Public shareholding							
-Number of shares	2154116	2163088	2163088	2168278			
-Percentage of shareholding	51.78%	52.00%	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	2005684	1996712	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)	48.22%	48.00%	48.00%	47.88%			

For and on behalf of the Board

 N. KRISHNAN
 Managing Director

Chennai
 Date: 11.08.2011
 Website: www.impaal.net