

# INDIA MOTOR PARTS & ACCESSORIES LIMITED

REGD. OFFICE : 46, WHITES ROAD, CHENNAI - 600 014.

SECY/NSE/13/2016-17

August 11, 2016

The Manager  
Listing Department  
National Stock Exchange of India Limited  
"Exchange Plaza", Plot C/1, "G", Block  
Bandra Kurla Complex  
Bandra (E),  
Mumbai - 400 051

Telephone : 28523996, 28524097  
Fax : 044-28523009  
E-mail : secy@impal.net  
Post Box No. : 408  
Chennai - 600 014.  
CIN : L65991TN1954PLC000958

## Symbol – IMPAL, Series – EQ

Dear Sir / Madam,

### Sub: Un-Audited (Standalone) Financial Results for the Quarter ended 30<sup>th</sup> June 2016

With reference to the above subject, we wish to inform you that the Un-Audited (standalone) financial results for the quarter ended 30<sup>th</sup> June, 2016 were approved by the Board of Directors at their meeting held on 11<sup>th</sup> August, 2016.

Pursuant to Regulation 33 of the SEBI (listing Obligations and Disclosure Requirements) Regulations 2015, we enclose herewith a copy of the said Un-Audited results and Limited Review Report dated 11.08.2016 issued by the Auditors of the Company, M/s Sundaram & Srinivasan, Chartered Accountants.

Please take the enclosed results on record.

Thanking you,

Yours faithfully,

For **India Motor Parts & Accessories Limited**

  
**S Kalyanaraman**  
**Company Secretary**

Copy to:-

The Manager,  
Listing Department,  
Bombay Stock Exchange Limited,  
Floor 25, P J Towers, Dalal Street,  
Mumbai 400 001.

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**INDIA MOTOR PARTS AND ACCESSORIES LIMITED**

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

CIN : L65991TN1954PLC000958 Website: www.impal.net E-MAIL ID: secy@impal.net

**UNAUDITED (STANDALONE) FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2016**

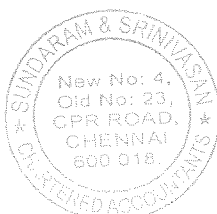
Part I	Quarter Ended			Year Ended
	30-06-16 (Unaudited)	31-03-16 (Audited)	30-06-15 (Unaudited)	31-03-16 (Audited)
<b>1. Income from Operations</b>				
(a) Net Sales/Income from Operations	13678.42	12590.93	12854.68	50060.64
(b) Other Operating Income	24.59	26.05	36.29	122.13
<b>Total income from Operations (net)</b>	<b>13703.01</b>	<b>12616.98</b>	<b>12890.97</b>	<b>50182.77</b>
<b>2. Expenses</b>				
(a) Cost of Materials consumed	-	-	-	-
(b) Purchase of stock-in-trade	12236.83	10435.11	11323.23	43812.80
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-303.42	387.84	-43.03	132.02
(d) Employee benefits expense	445.67	429.28	396.94	1614.86
(e) Depreciation and amortisation expense	19.00	18.30	19.00	75.30
(f) Other expenditure	371.88	386.49	362.37	1504.96
<b>Total Expenses</b>	<b>12769.96</b>	<b>11657.02</b>	<b>12058.51</b>	<b>47139.94</b>
<b>3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>933.05</b>	<b>959.96</b>	<b>832.46</b>	<b>3042.83</b>
4. Other Income	79.22	353.43	93.92	743.99
<b>5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)</b>	<b>1012.27</b>	<b>1313.39</b>	<b>926.38</b>	<b>3786.82</b>
6. Finance Costs	-	-	-	-
<b>7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)</b>	<b>1012.27</b>	<b>1313.39</b>	<b>926.38</b>	<b>3786.82</b>
8. Exceptional Items	-	-	-	-
<b>9. Profit / (Loss) from ordinary activities before tax (7 ± 8)</b>	<b>1012.27</b>	<b>1313.39</b>	<b>926.38</b>	<b>3786.82</b>
10. Tax expense	352.67	314.10	310.54	1097.91
<b>11. Net Profit / (Loss) from ordinary activities after tax (9 ± 10)</b>	<b>659.60</b>	<b>999.29</b>	<b>615.84</b>	<b>2688.91</b>
12. Extraordinary items - Tax provision relating to earlier years (net)	-	18.23	-	18.23
<b>13. Net Profit / (Loss) for the period (11 ± 12)</b>	<b>659.60</b>	<b>981.06</b>	<b>615.84</b>	<b>2670.68</b>
14. Paid-up equity share capital (face value of Rs.10/- each)	831.96	831.96	831.96	831.96
15. Reserve excluding Revaluation Reserves				22321.22
<b>16.i Earnings Per Share (before extraordinary items)(of Rs. 10/- each) (not annualised): Basic &amp; Diluted</b>	<b>7.93</b>	<b>12.01</b>	<b>7.40</b>	<b>32.32</b>
<b>ii Earnings Per Share (after extraordinary items)(of Rs. 10/- each) (not annualised): Basic &amp; Diluted</b>	<b>7.93</b>	<b>11.79</b>	<b>7.40</b>	<b>32.10</b>

**Notes:**

- The Company operates in only one segment, namely "Sale and Distribution of Automotive spares".
- The above financial results were reviewed and recommended by the Audit Committee and thereafter approved by the Board of Directors at their meeting held on 11th August 2016 and a Limited Review of the same has been carried out by the Statutory Auditors of the company
- Previous period figures have been regrouped wherever necessary, to make them comparable.

**For and on behalf of the Board**  
**CHARTERED ACCOUNTANTS**

**M. PADHMANABHAN**  
PARTNER  
M. No. F13291



For and on behalf of the Board

**N. KRISHNAN**  
Managing Director

Place: Chennai  
Date: 11.08.2016

**LIMITED REVIEW REPORT**

**Review report to The Board of Directors of India Motor Parts & Accessories Limited**

We have reviewed the accompanying statement of standalone unaudited financial results of India Motor Parts & Accessories Limited ("the company") for the quarter ended 30<sup>th</sup> June, 2016("the statement"). This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on the statement based on our review.

We conducted our Review in accordance with the Standard on Review Engagement (SRE) 2410, Review of Interim Financial Information performed by Independent Auditor of the Entity issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the statement is free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Sundaram & Srinivasan  
Chartered Accountants  
FRN No: 004207S



M Padhmanabhan  
Partner

Membership Number : F13291

Place: Chennai  
Date : 11.08.2016

