



INDIA MOTOR PARTS & ACCESSORIES LIMITED

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

SECY/2011

August 11, 2011

The Manager
Listing Department
National Stock Exchange of India Limited
"Exchange Plaza"
Bandra Kurla Complex, Bandra (E),
Mumbai 400 051



Telephone : 28523996, 28524097
Fax : 044-28523009
Post Box No. : 2422
Chennai - 600 014.

Symbol – IMPAL, Series – EQ

Dear Sir / Madam,

Sub: Intimation under Clause 41 of the Listing Agreement

Further to our letter no.SECY/2011 dated 29.07.2011, we wish to inform you that the Board of Directors at their meeting held on 11.08.2011 has approved the following results:-

- i) Audited Accounts for the financial year ended 31st March, 2011; and
- ii) The Unaudited financial results of the Company for the first quarter ended 30.06.2011.

Pursuant to Clause 41 of the Listing Agreement, we enclose herewith the statement of above said financial results of the company.

Dividend

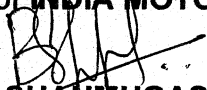
The Board also proposed to treat the interim dividend of Rs.17/- per share (170%) paid during May 2011 as the total dividend for the year ending 31st March 2011.

Kindly take the attached results on record.

Thanking you,

Yours faithfully

For **INDIA MOTOR PARTS & ACCESSORIES LTD**


B SHANMUGASUNDARAM
SECRETARY

Copy to:-

- 1) The Manager, National Stock Exchange of India Limited,
2nd Floor, Ispahani Centre, 123/124, Nungambakkam High Road,
Nungambakkam, Chennai – 600 034.
- 2) The Manager, Listing Department, Bombay Stock Exchange Limited,
Floor 25, P J Towers, Dalal Street, Mumbai 400 001.

Web : www.impal.net

Branches at : AGRA - AHMEDABAD - ASANSOL - BANGALORE - BARODA - BATHINDA - BHILWARA - BHUBANESWAR -
CALCUTTA - CALICUT - CHANDIGARH - CHENNAI - COIMBATORE - CUTTACK - DHANBAD - ERNAKULAM - GANDHIDHAM -
GAUHATI - HISSAR - HUBLI - HYDERABAD - JAIPUR - JALANDHAR - JAMMU - JAMSHEDPUR - JODHPUR - KANPUR -
KHOLAPUR - KOTA - LUDIANA - MADURAI - MANGALORE - MUMBAI - NAGPUR - NEW DELHI - PATNA - PUNE - RAIPUR -
RAJKOT - RANCHI - SALEM - SAMBALPUR - SILIGURI - SURAT - TIRUNELVELI - TRICHY - UDAIPUR - VARANASI - VIJAYAWADA.

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) Statement of Assets and Liabilities as at 31.03.2011

(₹ in Lakhs)

Particulars	Quarter ended 30.06.2011	Quarter ended 30.06.2010	Year ended 31.03.2011 Audited	Year ended 31.03.2010 Audited	Particulars	31.03.2011	31.03.2010
1. (a) Net Sales	12589.60	10465.73	42799.06	35808.80	SHAREHOLDERS' FUNDS:		
(b) Other Operating Income	29.49	29.10	130.59	118.78	(a) Capital	415.98	415.98
TOTAL INCOME	12619.09	10494.83	42929.65	35927.58	(b) Reserves and Surplus	13033.71	11004.09
2. Expenditure					DEFERRED TAX (Net)	97.24	90.66
a) Increase(-) / Decrease (+) in stock	96.60	(144.38)	(807.21)	(999.51)	LOAN FUNDS	92.69	11.29
b) Purchase of Traded goods	10993.22	9271.05	37848.88	31672.54	TOTAL	13639.62	11522.02
c) Staff Cost	274.62	245.77	944.19	904.54	FIXED ASSETS	956.34	997.55
d) Depreciation	20.00	18.75	71.01	81.08	INVESTMENTS	5618.69	4725.17
e) Other expenditure	270.70	219.44	1056.61	910.41	CURRENT ASSETS, LOANS AND ADVANCES		
TOTAL	11655.14	9610.63	39113.48	32569.06	a) Inventories	4172.76	3212.38
3. Profit from operations before Other Income, Interest & Exceptional Items	963.95	884.20	3816.17	3358.52	b) Sundry Debtors	4252.98	3377.46
4. Other income	86.39	29.61	337.92	289.13	c) Cash and Bank balance	1227.71	1065.03
5. Profit before Interest & Exceptional Items	1050.34	913.81	4154.09	3647.65	d) Other current assets	0.90	0.90
6. Interest	-	-	-	-	e) Loans and Advances	636.53	474.38
7. Exceptional Items	-	-	-	-	Less: Current Liabilities and Provisions		
8. Profit (+)/ Loss (-) from Ordinary Activities before Tax	1050.34	913.81	4154.09	3647.65	a) Liabilities	(2404.40)	(2258.09)
9. Tax expense	322.92	302.05	1302.58	1168.05	b) Provisions	(821.89)	(72.76)
10. Profit (+)/ Loss (-) from Ordinary Activities after Tax	727.42	611.76	2851.51	2479.60	TOTAL	13639.62	11522.02
11. Extraordinary Items	-	-	-	-	<p>1. The Company operates in only one segment, Sale and Distribution of Automotive spares.</p> <p>2. Previous period figures have been regrouped wherever necessary, to make them comparable.</p> <p>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. 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.</p> <p>4. Details of investor complaints for the quarter ended 30th June 2011: Opening - NIL; No investor complaints were received during the quarter.</p>		
12. Net Profit (+) / Loss (-) for the period	727.42	611.76	2851.51	2479.60			
13. Paid-up Equity Share Capital (Face value of ₹10/-each)	415.98	415.98	415.98	415.98			
14. Reserves Excluding Revaluation Reserves	-	-	13033.71	11004.09			
15. Earnings Per Share (₹) - Basic & Diluted	17.49	14.71	68.55	59.61			
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	<p>Chennai Date: 11.08.2011</p> <p>Website: www.impal.net</p>		
-- 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