



NUMERIC POWER SYSTEMS LIMITED

Regd. & Corp. Office : 'NUMERIC HOUSE' 5, Sir P.S. Sivasamy Salai, Mylapore, Chennai - 600 004.

UNAUDITED FINANCIAL RESULTS (STAND-ALONE) FOR THE THREE MONTHS ENDED 30.09.2008

(Rs. in Lakhs)

Particulars	3 months ended	Corresponding	Year to date	Year to date	Previous
	30.09.2008	3 months ended in the previous year 30.09.2007	figures for current period ended 30.09.2008	figures for the previous year ended 30.09.2007	accounting year ended 31.03.2008
	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. Sales / Income from Operations	11,080.18	10,922.69	20,722.03	19,226.68	41,990.51
Less : Taxes and duties	788.46	754.06	1,494.83	1,437.18	3,333.97
(a) Net Sales / Income from Operations	10,291.72	10,168.63	19,227.20	17,789.50	38,656.54
(b) Other Operating Income	--	--	--	--	--
Total	10,291.72	10,168.63	19,227.20	17,789.50	38,656.54
2. Expenditure					
a) (Increase) / decrease in stock in trade and work in progress	(603.92)	(81.32)	(442.27)	234.24	151.41
b) Consumption of raw materials	4,383.26	4,602.68	7,689.26	7,498.32	17,163.28
c) Purchase of traded goods	3,364.43	2,248.02	5,637.88	4,320.43	8,389.20
d) Employees cost	825.45	659.50	1,572.83	1,237.22	2,783.86
e) Depreciation	86.00	60.00	171.00	131.39	323.20
f) Other Expenditure	1,513.66	1,376.28	2,855.08	2,295.08	4,985.11
g) Total (a to f)	9,568.88	8,865.16	17,483.78	15,716.68	33,796.06
3. Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	722.84	1,303.47	1,743.42	2,072.82	4,860.48
4. Other Income	48.23	93.48	81.99	403.26	287.57
5. Profit before Interest & Exceptional Items (3+4)	771.07	1,396.95	1,825.41	2,476.08	5,148.05
6. Interest	136.00	102.78	253.65	211.23	502.86
7. Profit after Interest but before Exceptional Items (5-6)	635.07	1,294.17	1,571.76	2,264.85	4,645.19
8. Exceptional Items	--	--	643.60	--	24.74
9. Profit (+)/Loss(-) from Ordinary Activities before tax (7+8)	635.07	1,294.17	2,215.36	2,264.85	4,669.93
10. Tax expense	148.70	232.00	442.10	312.00	625.41
11. Net Profit (+)/Loss(-) from Ordinary Activities after tax (9-10)	486.37	1,062.17	1,773.26	1,952.85	4,044.52
12. Extraordinary Item (net of tax expense Rs.)	--	--	--	--	--
13. Net Profit (+)/Loss(-) for the period (11-12)	486.37	1,062.17	1,773.26	1,952.85	4,044.52
14. Paid-up equity share capital (Face value of the share: Rs.10/- per Equity share)	505.29	505.29	505.29	505.29	505.29
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year					13,514.20
16. Earning per Share (EPS)					
(a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not annualized) (Rs.)	9.63	21.19	35.09	39.01	80.04
(b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not annualized) (Rs.)	9.63	21.19	35.09	39.01	80.04
17. Public shareholding					
- Number of Shares	1,863,892	1,812,542	1,863,892	1,812,542	1,864,527
- Percentage of shareholding	36.89	35.87	36.89	35.87	36.90

Notes :

- The above stand-alone financial results have been reviewed by the Audit Committee and taken on record by the Board of Directors in the meeting held on October 29, 2008 and have been subjected to a 'Limited Review' by the auditors.
- As the Company's business activity falls within single primary segment viz. 'Uninterruptible Power Supply systems' the disclosure of Accounting Standard - 17 "Segment Reporting" issued by the Institute of Chartered Accountants of India are not applicable.
- The Company did not have any unresolved investor complaints as at the beginning / end of the quarter. During the quarter, the Company has not received any complaints.
- Previous period's figures have been regrouped/ rearranged wherever necessary.

By Order of the Board

R. Chellappan
Managing Director

Place : Chennai

Date : 29.10.2008