



# NUMERIC POWER SYSTEMS LIMITED

The ultimate in clean power

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 30.09.2009

(Rs. in Lakhs)

Particulars	3 months ended	Corresponding 3 months ended in the previous year	Year to date figures for current period ended	Year to date figures for the previous year ended	Previous accounting year ended
	30.09.2009	30.09.2008	30.09.2009	30.09.2008	31.03.2009
	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. Sales / Income from Operations	12,249.38	11,080.18	21,773.34	20,722.03	43,749.73
Less: Taxes and duties	514.33	788.46	926.71	1,494.83	2,826.02
(a) Net Sales / Income from Operations	11,735.05	10,291.72	20,846.63	19,227.20	40,923.71
(b) Other Operating Income	—	—	—	—	—
Total	11,735.05	10,291.72	20,846.63	19,227.20	40,923.71
2. Expenditure					
a) (Increase) / decrease in stock in trade and work in progress	502.21	(603.92)	78.86	(442.27)	(638.36)
b) Consumption of raw materials, stores and spares	4,640.31	4,491.45	9,237.43	7,902.11	20,019.76
c) Purchase of traded goods	3,035.74	3,364.43	5,048.43	5,637.88	8,818.69
d) Employees cost	1,049.72	825.45	1,935.76	1,572.83	3,565.54
e) Depreciation	121.78	86.00	229.72	171.00	363.96
f) Other Expenditure	1,156.90	1,405.47	2,104.73	2,642.23	4,744.32
g) Total	10,506.66	9,568.88	18,634.93	17,483.78	36,873.91
3. Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	1,228.39	722.84	2,211.70	1,743.42	4,049.80
4. Other Income	135.16	48.23	323.65	81.99	494.51
5. Profit before Interest & Exceptional Items (3+4)	1,363.55	771.07	2,535.35	1,825.41	4,544.31
6. Interest	83.21	136.00	143.93	253.65	500.56
7. Profit after Interest but before Exceptional Items (5-6)	1,280.34	635.07	2,391.42	1,571.76	4,043.75
8. Exceptional Items	—	—	—	643.60	643.60
9. Profit (+)/Loss(-) from Ordinary Activities before tax (7+8)	1,280.34	635.07	2,391.42	2,215.36	4,687.35
10. Tax expense	291.00	148.70	596.00	442.10	1,341.50
11. Net Profit (+)/Loss(-) from Ordinary Activities after tax (9-10)	989.34	486.37	1,795.42	1,773.26	3,345.85
12. Extraordinary Item (net of tax expense)	—	—	—	—	—
13. Net Profit (+)/Loss(-) for the period (11-12)	989.34	486.37	1,795.42	1,773.26	3,345.85
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	—	—	—	—	16,564.45
16. Earning per Share (EPS)					
(a) Basic and diluted EPS before Extraordinary items for the period and for the previous year (not annualised) (Rs.)	19.58	9.63	35.53	35.09	66.22
(b) Basic and diluted EPS after Extraordinary items for the period and for the previous year (not annualised) (Rs.)	19.58	9.63	35.53	35.09	66.22
17. Public shareholding					
- Number of Shares	1,860,249	1,863,892	1,860,249	1,863,892	1,860,392
- Percentage of shareholding	36.82	36.89	36.82	36.89	36.82
18. Promoters and promoter group Shareholding					
a) Pledged/Encumbered					
- Number of shares	—	—	—	—	—
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	—	—	—	—	—
- Percentage of shares (as a % of the total share capital of the company)	—	—	—	—	—
b) Non-encumbered					
- Number of Shares	3,192,671	3,189,028	3,192,671	3,189,028	3,192,528
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00
- Percentage of shares (as a % of the total share capital of the company)	63.18	63.11	63.18	63.11	63.18

### 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 30, 2009 and have been subjected to a 'Limited Review' by the auditors.
- As the Company's business activity covers 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.
- Subsequent to the quarter end, pursuant to the approval of the shareholders of the Company through postal ballot, the Company has allotted 5,052,920 bonus shares in the proportion of 1 (one) new equity share of Rs. 10/- each for every 1 (one) existing equity share of Rs. 10/- each of the Company.
- 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

Place : Chennai  
Date : 30.10.2009

**R. Chellappan**  
Managing Director