



# NUMERIC POWER SYSTEMS LIMITED

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

## UNAUDITED FINANCIAL RESULTS FOR THE THREE MONTHS ENDED 31.12.2007

(Rs. in Lakhs)

Particulars	3 months ended	Corresponding	Year to date	Year to date	Previous
	31.12.2007	3 months ended in the previous year 31.12.2006	figures for current period ended 31.12.2007	figures for the previous year ended 31.12.2006	accounting year ended 31.03.2007
	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1 Sales / Income from Operations	10,935.41	7,661.35	30,162.09	20,563.13	29,570.71
Less: Taxes and duties	897.50	640.35	2,334.68	1,696.99	2,348.84
Net Sales / Income from Operations	10,037.91	7,021.00	27,827.41	18,866.14	27,221.87
2 Other Income	16.17	70.87	419.43	195.61	354.39
3 Total Income (1+2)	10,054.08	7,091.87	28,246.84	19,061.75	27,576.26
4 Expenditure					
a) (Increase) / decrease in stock in trade and work in progress	(395.69)	(55.82)	(161.45)	(750.01)	(993.37)
b) Consumption of raw materials	4,672.74	3,312.41	12,171.06	8,598.56	12,444.24
c) Purchase of traded goods	2,291.06	1,602.76	6,611.49	5,125.93	7,389.95
d) Employees cost	759.47	508.88	1,996.69	1,457.39	2,063.53
e) Depreciation	77.00	45.00	208.39	129.87	213.24
f) Other Expenditure	1,251.05	850.29	3,546.13	2,427.75	3,655.32
g) Total	8,655.63	6,263.52	24,372.31	16,989.49	24,772.91
5 Interest	132.29	93.11	343.52	268.95	388.08
6 Exceptional items	-	-	-	-	-
7 Profit(+)/Loss(-) from Ordinary Activities before tax(3)-(4+5+6)	1,266.16	735.24	3,531.01	1,803.31	2,415.27
8 Tax expense	210.00	110.13	522.00	213.13	357.51
9 Net Profit (+)/Loss(-) from Ordinary Activities after tax (7-8)	1,056.16	625.11	3,009.01	1,590.18	2,057.76
10 Prior Period Items	-	-	-	-	177.09
11 Net Profit (+)/Loss(-) for the period (9-10)	1,056.16	625.11	3,009.01	1,590.18	1,880.67
12 Paid-up equity share capital (Face value: Rs.10/- per Equity Share)	505.29	500.00	505.29	500.00	500.00
13 Reserves excluding Revaluation Reserves					9,660.61
14 Earnings Per Share (EPS)					
Basic and diluted EPS for the period, for the year to date and for the previous year (not annualized) (Rs.)	20.90	12.50	59.92	31.80	37.61
15 Public shareholding					
- Number of Shares	1,864,527	1,712,192	1,864,527	1,712,192	1,727,692
- Percentage of shareholding	36.90	34.24	36.90	34.24	34.55

### Notes :

- The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors in the meeting held on January 28, 2008 and have been subjected to a 'Limited Review' by the auditors.
- As the Company's business activity falls within single primary segment viz. 'Uninterrupted power supply systems' the disclosure of Accounting Standard - 17 "Segmental Reporting" issued by the Institute of Chartered Accountants of India is not applicable.
- The auditors of the Company in their audit report dated June 27, 2007 for the year ended March 31, 2007 have referred that the Company has not made provision for interest on income tax claims of earlier years under dispute amounting to Rs 82 lakhs. The Company is in the process of filing relevant appeals against the demands for interest and expects a favourable outcome to such appeals. The Company continues to adopt the same position for the current quarter. This matter was also referred in the review report for the quarter ended December 31, 2006.
- The petition involving the transfer of the Uninterrupted Power Supply (UPS) Systems manufacturing business of Numeric Electronics Private Limited ('NEPL') by way of Demerger was sanctioned by the Hon'ble High Court of Judicature at Madras, on June 27, 2007, with an appointed date of November 1, 2005. The Net Sales/Income from Operations of NEPL aggregating Rs 4.11 lacs and the results of NEPL for the current quarter, has been included under column (1) figures for the quarter ended December 31, 2007 in the table above.
- 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.
- Current period balances and amounts include the effect of the transfer of the UPS Systems manufacturing business of NEPL by way of Demerger referred to in note (4) above and, therefore, are not comparable with those of the previous period. Figures of previous period's figures have been regrouped / reclassified wherever necessary

By Order of the Board

Place : Chennai  
Date : 28th January 2008

**R. Chellappan**  
Managing Director