



NUMERIC POWER SYSTEMS LIMITED

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

The ultimate in clean power

UNAUDITED FINANCIAL RESULTS (STAND-ALONE) FOR THE THREE MONTHS ENDED 31.12.2009

(Rs. in Lakhs)

Particulars	3 months ended in the current year 31.12.2009	Corresponding 3 months ended in the previous year 31.12.2008	Year to date figures for current period ended 31.12.2009	Year to date figures for the previous year ended 31.12.2008	Previous accounting year ended 31.03.2009
	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. Sales / Income from Operations	11,869.51	11,262.47	33,642.85	31,984.51	43,749.73
Less: Taxes and duties	511.37	898.07	1,438.08	2,392.90	2,826.02
(a) Net Sales / Income from Operations	11,358.14	10,364.40	32,204.77	29,591.61	40,923.71
(b) Other Operating Income	—	—	—	—	—
Total	11,358.14	10,364.40	32,204.77	29,591.61	40,923.71
2. Expenditure					
a) (Increase) / decrease in stock in trade and work in progress	(46.69)	(82.12)	32.17	(524.39)	(638.36)
b) Consumption of raw materials, stores and spares	5,144.60	5,303.73	14,382.03	12,992.99	20,019.76
c) Purchase of traded goods	2,655.73	2,004.26	7,704.16	7,481.44	8,818.69
d) Employees cost	1,072.63	888.53	3,008.39	2,461.36	3,565.54
e) Depreciation	117.27	93.00	346.99	264.00	363.96
f) Other Expenditure	1,181.28	1,370.19	3,286.01	4,385.97	4,744.32
g) Total	10,124.82	9,577.59	28,759.75	27,061.37	36,873.91
3. Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	1,233.32	786.81	3,445.02	2,530.24	4,049.80
4. Other Income	218.76	301.48	542.41	383.47	494.51
5. Profit before Interest & Exceptional Items (3+4)	1,452.08	1,088.29	3,987.43	2,913.71	4,544.31
6. Interest	99.86	121.25	243.79	374.90	500.56
7. Profit after Interest but before Exceptional Items (5-6)	1,352.22	967.04	3,743.64	2,538.81	4,043.75
8. Exceptional Items	—	—	—	643.60	643.60
9. Profit (+)/Loss(-) from Ordinary Activities before tax (7+8)	1,352.22	967.04	3,743.64	3,182.41	4,687.35
10. Tax expense	377.00	424.08	973.00	866.18	1,341.50
11. Net Profit (+)/Loss(-) from Ordinary Activities after tax (9-10)	975.22	542.96	2,770.64	2,316.23	3,345.85
12. Extraordinary Item (net of tax expense)	—	—	—	—	—
13. Net Profit (+)/Loss(-) for the period (11-12)	975.22	542.96	2,770.64	2,316.23	3,345.85
14. Paid-up equity share capital (Face value of the share: Rs.10/- per Equity share)	1,010.58	505.29	1,010.58	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.)	9.65	5.37	27.42	22.92	33.11
(b) Basic and diluted EPS after Extraordinary items for the period and for the previous year (not annualised) (Rs.)	9.65	5.37	27.42	22.92	33.11
17. Public shareholding					
- Number of Shares	3,720,498	1,860,392	3,720,498	1,860,392	1,860,392
- Percentage of shareholding	36.82	36.82	36.82	36.82	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	6,385,342	3,192,528	6,385,342	3,192,528	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	63.18	63.18	63.18	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 January 29, 2010 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.
- The Company has allotted the bonus shares in the ratio 1:1 in the current quarter on October 16, 2009. Therefore the paid up capital and the promoter's and public shareholding have increased accordingly.
- The EPS of the year ended March 09 and quarter/nine month ended December 08 have been restated based on the increased paid up capital pursuant to the bonus issue, to make EPS for the current quarter/nine month comparable. The EPS for the year ended March 09 and quarter / nine months ended 31.12.2008 were Rs.66.22, Rs. 10.75 and Rs.45.84 respectively, based on the capital prior to Bonus Issue.
- 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 : 29.01.2010