



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 30.06.2009

(Rs. in Lakhs)

Particulars	3 months ended 30.06.2009	Corresponding 3 months ended in the previous year 30.06.2008	Previous accounting year ended 31.03.2009
	Unaudited	Unaudited	Audited
1. Sales / Income from Operations	9,523.96	9,641.85	43,749.73
Less: Taxes and duties	412.38	706.37	2,826.02
(a) Net Sales / Income from Operations	9,111.58	8,935.48	40,923.71
(b) Other Operating Income	-	-	-
Total	9,111.58	8,935.48	40,923.71
2. Expenditure			
a) (Increase) / decrease in stock in trade and work in progress	(423.35)	161.65	(638.36)
b) Consumption of raw materials, stores and spares	4,494.61	3,306.00	19,520.57
c) Purchase of traded goods	2,012.69	2,273.45	8,818.69
d) Employees cost	886.04	747.38	3,565.54
e) Depreciation	107.94	85.00	363.96
f) Other Expenditure	895.80	1,341.42	5,243.51
g) Total	7,973.73	7,914.90	36,873.91
3. Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	1,137.85	1,020.58	4,049.80
4. Other Income	33.95	33.76	494.51
5. Profit before Interest & Exceptional Items (3+4)	1,171.80	1,054.34	4,544.31
6. Interest	60.72	117.65	500.56
7. Profit after Interest but before Exceptional Items (5-6)	1,111.08	936.69	4,043.75
8. Exceptional Items	-	643.60	643.60
9. Profit (+)/Loss(-) from Ordinary Activities before tax (7+8)	1,111.08	1,580.29	4,687.35
10. Tax expense	305.00	293.40	1,341.50
11. Net Profit (+)/Loss(-) from Ordinary Activities after tax (9-10)	806.08	1,286.89	3,345.85
12. Extraordinary Item (net of tax expense)	-	-	-
13. Net Profit (+)/Loss(-) for the period (11-12)	806.08	1,286.89	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
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 annualized) (Rs.)	16	25	66
(b) Basic and diluted EPS after Extraordinary items for the period, and for the previous year (not annualized) (Rs.)	16	25	66
17. Public shareholding			
- Number of Shares	1,860,392	1,864,527	1,860,392
- Percentage of shareholding	36.82	36.90	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	3,192,528	3,188,393	3,192,528
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00
- Percentage of shares (as a % of the total share capital of the company)	63.18	63.10	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 July 22, 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.
- During the corresponding quarter in the previous year ended June 30, 2008 ('corresponding quarter') the Company had transferred its shares in the joint venture to the other partner, Socomec SA, France. Exceptional item in the corresponding quarter represents gain on transfer of the said shares.
- 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 : 22.07.2009

R. Chellappan
Managing Director