



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 30.06.2008

(Rs. in Lakhs)

Particulars	(1)	(2)	(3)
	3 months ended 30.06.2008	Corresponding 3 months ended in the previous year 30.06.2007	Previous accounting year ended 31.03.2008
	Unaudited	Unaudited	Audited
1 Sales / Income from Operations	9,641.85	8,303.99	41,990.51
Less: Taxes and duties	706.37	683.12	3,333.97
Net Sales / Income from Operations	8,935.48	7,620.87	38,656.54
2 Other Income	33.76	309.78	287.57
3 Total Income (1+2)	8,969.24	7,930.65	38,944.11
4 Expenditure			
a) (Increase) / decrease in stock in trade and work in progress	161.65	315.56	151.41
b) Consumption of raw materials	3,306.00	2,895.64	17,163.28
c) Purchase of traded goods	2,273.45	2,072.41	8,389.20
d) Employees cost	747.38	577.72	2,783.86
e) Depreciation	85.00	71.39	323.20
f) Other Expenditure	1,341.42	918.80	4,985.11
g) Total	7,914.90	6,851.52	33,796.06
5 Interest	117.65	108.45	502.86
6 Exceptional items	643.60	-	24.74
7 Profit(+)/Loss(-) from Ordinary Activities before tax (3-4-5+6)	1,580.29	970.68	4,669.93
8 Tax expense	293.40	80.00	625.41
9 Net Profit (+)/Loss(-) from Ordinary Activities after tax (7-8)	1,286.89	890.68	4,044.52
10 Paid-up equity share capital (Face value: Rs.10/- per Equity Share)	505.29	500.00	505.29
11 Reserves excluding Revaluation Reserves			13,514.20
12 Earnings Per Share (EPS) : Basic and diluted EPS for the period, for the year to date and for the previous year (not annualized) (Rs.)	25.47	17.81	80.04
13 Public shareholding			
- Number of Shares	1,864,527	1,759,192	1,864,527
- Percentage of shareholding	36.90	35.18	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 July 30, 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 "Segmental Reporting" issued by the Institute of Chartered Accountants of India are not applicable.
- The Company has transferred its shares in the joint venture to the other partner, Socomec SA, France during the current quarter. Exceptional items of the current quarter represent Gain on transfer of the above 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.

Place : Chennai
Date : 30th July, 2008

By Order of the Board
R. Chellappan
Managing Director