



NUMERIC POWER SYSTEMS LIMITED

Regd. & Corp. Office: 'NUMERIC HOUSE' No.5, Sir P.S. Sivasamy Salai
Mylapore, Chennai - 600 004.

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED DECEMBER 31, 2006

(Rs. in Lakhs)

Particulars	Quarter ended December 31, 2006	Quarter ended December 31, 2005	Nine months ended December 31, 2006	Nine months ended December 31, 2005	Previous accounting year ended March 31, 2006 (Audited)
1 Gross Sales/Income from Operations	8,397.16	6,947.54	21,886.83	19,853.94	27,647.33
Less: Direct sales by Principals	(735.81)	(644.67)	(1,323.70)	(2,595.85)	(3,328.90)
Sales/Income from Operations	7,661.35	6,302.87	20,563.13	17,258.09	24,318.43
Less: Taxes and duties	(640.35)	(537.30)	(1,696.99)	(1,435.47)	(1,857.63)
Net Sales/Income from Operations	7,021.00	5,765.57	18,866.14	15,822.62	22,460.80
2 Other Income	70.87	74.54	195.61	326.38	467.20
3 Total Expenditure	6,218.52	5,219.14	16,859.62	14,161.86	20,212.54
a) (Increase) / decrease in stock in trade	(55.82)	(161.09)	(750.01)	(200.04)	(421.70)
b) Consumption of raw materials / Purchase of traded goods	4,915.17	4,226.03	13,724.49	11,235.11	16,117.15
c) Staff Cost	508.88	333.41	1,457.39	997.85	1,516.11
d) Other Expenditure	850.29	820.79	2,427.75	2,128.94	3,000.98
4 Interest	93.11	62.68	268.95	152.85	250.10
5 Depreciation	45.00	32.28	129.87	80.53	123.83
6 Profit(+)/Loss(-) before tax (1+2-3-4-5)	735.24	526.01	1,803.31	1,753.76	2,341.53
7 Provision for					
- Current tax	95.13	80.00	168.13	297.10	335.10
- Fringe benefit tax	15.00	15.00	45.00	45.00	60.00
8 Net Profit (+)/Loss(-) (6-7) for the quarter	625.11	431.01	1,590.18	1,411.66	1,946.43
9 Prior period items	---	---	---	204.00	223.54
10 Net Profit (+)/Loss(-) (8-9)	625.11	431.01	1,590.18	1,207.66	1,722.89
11 Paid up Equity Share Capital (Face value: Rs.10/- per share)	500.00	500.00	500.00	500.00	500.00
12 Reserves excluding Revaluation reserves	---	---	---	---	8,131.63
13 Basic and diluted EPS (not annualised) (Rs.)	12.50	8.62	31.80	24.15	34.46
14 Aggregate of Public Shareholding					
- Number of Shares	1,712,192	1,632,192	1,712,192	1,632,192	1,637,225
- Percentage of shareholding	34.24	32.64	34.24	32.64	32.74

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 29, 2007 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 Company continues to adopt the same accounting policies and positions in respect of certain matters referred to by the auditors of the Company in their report dated May 29, 2006 for the year ended March 31, 2006, which are as follows:
 - Deferred tax liability (net) has not been recognized, which is not in accordance with the requirements of Accounting Standard - 22 on "Accounting for Taxes on Income" issued by the Institute of Chartered Accountants of India, the impact of which has not been ascertained.
 - No provision has been made towards 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 has received the 'No-objection Certificate' from the National, Bombay and the Madras Stock Exchanges, and its secured creditors for the scheme of Arrangement under Sections 391 to 394 of the Companies Act, 1956, involving the transfer of the Uninterrupted Power Supply (UPS) Systems manufacturing business of Numeric Electronics Private Limited by way of Demerger and vesting the same with the Company. The Scheme has also been filed with the Hon'ble High Court of Madras and is pending approval.
- 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.
- Figures of previous periods have been regrouped / reclassified, wherever necessary.

Place : Chennai
Date : January 29, 2007

By Order of the Board
R. CHELLAPPAN
Managing Director