



The ultimate in clean power

# NUMERIC POWER SYSTEMS LIMITED

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

## UNAUDITED FINANCIAL RESULTS (STAND-ALONE) FOR THE THREE MONTHS ENDED 31.12.2011

(Rs. in Lakhs - Except EPS and Shareholding data)

Particulars	3 months ended 31.12.2011	3 months ended 30.09.2011	3 months ended 31.12.2010	Year to date figures for the current period ended 31.12.2011	Year to date figures for the previous year ended 31.12.2010	Previous accounting year ended 31.03.2011
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. Sales / Income from Operations	13,693.62	15,118.39	13,336.72	41,447.48	36,582.41	51,037.97
Less: Taxes and duties	674.89	735.73	678.19	2,026.26	1,768.38	2,538.06
(a) Net Sales / Income from Operations	13,018.73	14,382.66	12,658.53	39,421.22	34,814.03	48,499.91
(b) Other Operating Income	-	-	-	-	-	-
Total	13,018.73	14,382.66	12,658.53	39,421.22	34,814.03	48,499.91
2. Expenditure						
a) (Increase) / decrease in stock in trade and work in progress	(658.62)	498.28	15.10	(982.44)	(361.60)	(535.05)
b) Consumption of raw materials, stores and spares	6,010.81	6,894.05	5,777.60	19,058.73	16,056.57	22,554.62
c) Purchase of traded goods	3,674.76	2,796.60	2,689.32	9,597.67	7,811.39	10,967.50
d) Employees cost	1,441.70	1,384.75	1,238.30	4,105.68	3,429.50	4,641.05
e) Depreciation	135.68	134.65	118.51	401.09	368.56	489.74
f) Other Expenditure	1,752.19	1,853.20	1,490.03	4,908.24	3,836.58	5,608.91
g) Total	12,356.52	13,561.53	11,328.86	37,088.97	31,141.00	43,726.77
3. Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	662.21	821.13	1,329.67	2,332.25	3,673.03	4,773.14
4. Other Income	198.78	165.27	61.03	605.45	270.59	401.10
5. Profit before Interest & Exceptional Items (3+4)	860.99	986.40	1,390.70	2,937.70	3,943.62	5,174.24
6. Interest	24.81	22.68	22.02	66.29	51.73	92.49
7. Profit after Interest but before Exceptional Items (5-6)	836.18	963.72	1,368.68	2,871.41	3,891.89	5,081.75
8. Exceptional Items	-	-	-	-	-	-
9. Profit (+) / Loss (-) from Ordinary Activities before tax (7+8)	836.18	963.72	1,368.68	2,871.41	3,891.89	5,081.75
10. Tax expense	115.48	210.24	279.36	510.19	854.10	1,059.85
11. Net Profit (+) / Loss (-) from Ordinary Activities after tax (9 - 10)	720.70	753.48	1,089.32	2,361.22	3,037.79	4,021.90
12. Extraordinary Item (net of tax expense)	-	-	-	-	-	-
13. Net Profit (+) / Loss (-) for the period (11-12)	720.70	753.48	1,089.32	2,361.22	3,037.79	4,021.90
14. Paid-up equity share capital (Face value of the share: Rs.10/- per Equity share)	1,010.58	1,010.58	1,010.58	1,010.58	1,010.58	1,010.58
15. Reserve excluding Revaluation Reserves	-	-	-	-	-	23,053.80
16. Earning per Share (EPS)						
(a) Basic and diluted EPS before Extraordinary items for the period and for the previous year (not annualised) (Rs.)	7.13	7.46	10.78	23.36	30.06	39.80
(b) Basic and diluted EPS after Extraordinary items for the period and for the previous year (not annualised) (Rs.)	7.13	7.46	10.78	23.36	30.06	39.80
17. Public shareholding						
- Number of Shares	3,699,571	3,706,256	3,720,498	3,699,571	3,720,498	3,720,498
- Percentage of shareholding	36.61	36.67	36.82	36.61	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	6,406,269	6,399,584	6,385,342	6,406,269	6,385,342	6,385,342
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00	100.00
- Percentage of shares (as a % of the total share capital of the company)	63.39	63.33	63.18	63.39	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 31, 2012 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.
- Status of investors complaints: Number of complaints received and disposed during the quarter - Nil. Number of complaints lying unresolved at the commencement and at the end of the quarter - Nil.
- During the quarter the management of the Company have entered into a share purchase agreement on November 14, 2011 with the shareholders of M/s Amex Irons Private Limited, ('Amex Irons') for acquisition of entire equity shares and to take over the management control of Amex Irons.
- Previous period's figures have been regrouped/ rearranged wherever necessary.

Place : Chennai  
Date : 31.01.2012

For and on behalf of board

**R. Chellappan**  
Managing Director