



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 31.12.2010

(Rs. in Lakhs)

Particulars	3 months ended in the current year 31.12.2010	Corresponding 3 months ended in the previous year 31.12.2009	Year to date figures for current period ended 31.12.2010	Year to date figures for the previous year ended 31.12.2009	Previous accounting year ended 31.03.2010
	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. Sales / Income from Operations	13,336.72	11,869.51	36,582.41	33,642.85	45,751.92
Less: Taxes and duties	678.19	511.37	1,768.38	1,438.08	1,969.12
(a) Net Sales / Income from Operations	12,658.53	11,358.14	34,814.03	32,204.77	43,782.80
(b) Other Operating Income	-	-	-	-	-
Total	12,658.53	11,358.14	34,814.03	32,204.77	43,782.80
2. Expenditure					
a) (Increase) / decrease in stock in trade and work in progress	15.10	(46.69)	(361.60)	32.17	(286.96)
b) Consumption of raw materials, stores and spares	5,802.30	5,144.60	16,088.95	14,382.03	20,420.32
c) Purchase of traded goods	2,689.32	2,655.73	7,811.39	7,704.16	10,023.03
d) Employees cost	1,238.30	1,072.63	3,429.50	3,008.39	4,108.34
e) Depreciation	118.51	117.27	368.56	346.99	474.42
f) Other Expenditure	1,424.23	1,181.28	3,697.96	3,286.01	4,650.30
g) Total	11,287.76	10,124.82	31,034.76	28,759.75	39,389.45
3. Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	1,370.77	1,233.32	3,779.27	3,445.02	4,393.35
4. Other Income	61.03	218.76	270.59	542.41	776.36
5. Profit before Interest & Exceptional Items (3+4)	1,431.80	1,452.08	4,049.86	3,987.43	5,169.71
6. Interest	63.12	99.86	157.97	243.79	255.63
7. Profit after Interest but before Exceptional Items (5-6)	1,368.68	1,352.22	3,891.89	3,743.64	4,914.08
8. Exceptional Items	-	-	-	-	-
9. Profit (+) / Loss (-) from Ordinary Activities before tax (7+8)	1,368.68	1,352.22	3,891.89	3,743.64	4,914.08
10. Tax expense	279.36	377.00	854.10	973.00	1,235.45
11. Net Profit (+) / Loss (-) from Ordinary Activities after tax (9 - 10)	1,089.32	975.22	3,037.79	2,770.64	3,678.63
12. Extraordinary Item (net of tax expense)	-	-	-	-	-
13. Net Profit (+) / Loss (-) for the period (11-12)	1,089.32	975.22	3,037.79	2,770.64	3,678.63
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
15. Reserve excluding Revaluation Reserves	-	-	-	-	19,384.26
16. Earning per Share (EPS)					
(a) Basic and diluted EPS before Extraordinary items for the period and for the previous year (not annualised) (Rs.)	10.78	9.65	30.06	27.42	36.40
(b) Basic and diluted EPS after Extraordinary items for the period and for the previous year (not annualised) (Rs.)	10.78	9.65	30.06	27.42	36.40
17. Public shareholding					
- Number of Shares	37,20,498	37,20,498	37,20,498	37,20,498	37,20,498
- 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	63,85,342	63,85,342	63,85,342	63,85,342	63,85,342
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00
- 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, 2011 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-1. 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 December 5, 2010 with the majority of shareholders of M/s Amex Alloys Private Limited, for acquisition of equity shares upto 92% and to take over the management control of M/s. Amex Alloys Private Limited.
- Previous period's figures have been regrouped/ rearranged wherever necessary.

By Order of the Board
Sd/-

R. Chellappan
Managing Director

Place : Chennai
Date : 29.01.2011