



NUMERIC POWER SYSTEMS LIMITED

The ultimate in clean power 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 30.06.2010

(Rs. in Lakhs)

Particulars	3 months ended 30.06.2010	Corresponding 3 months ended in the previous year 30.06.2009	Previous accounting year ended 31.03.2010
	Unaudited	Unaudited	Audited
1. Sales / Income from Operations	11,110.06	9,523.96	45,751.92
Less: Taxes and duties	537.36	412.38	1,969.12
(a) Net Sales / Income from Operations	10,572.70	9,111.58	43,782.80
(b) Other Operating Income	-	-	--
Total	10,572.70	9,111.58	43,782.80
2. Expenditure			
a) (Increase) / decrease in stock in trade and work in progress	(211.06)	(423.35)	(286.96)
b) Consumption of raw materials, stores and spares	4,982.41	4,494.61	20,420.32
c) Purchase of traded goods	2,409.70	2,012.69	10,023.03
d) Employees cost	1,049.37	886.04	4,108.34
e) Depreciation	124.22	107.94	474.42
f) Other Expenditure	1,052.44	918.94	4,650.30
g) Total	9,407.08	7,996.87	39,389.45
3. Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	1,165.62	1,114.71	4,393.35
4. Other Income	30.82	33.95	776.36
5. Profit before Interest & Exceptional Items (3+4)	1,196.44	1,148.66	5,169.71
6. Interest	46.50	37.58	255.63
7. Profit after Interest but before Exceptional Items (5 - 6)	1,149.94	1,111.08	4,914.08
8. Exceptional Items	-	-	--
9. Profit (+)/Loss(-) from Ordinary Activities before tax (7+8)	1,149.94	1,111.08	4,914.08
10. Tax expense	241.38	305.00	1,235.45
11. Net Profit (+) / Loss (-) from Ordinary Activities after tax (9 -10)	908.56	806.08	3,678.63
12. Extraordinary Item (net of tax expense)	-	-	--
13. Net Profit (+) / Loss (-) for the period (11-12)	908.56	806.08	3,678.63
14. Paid-up equity share capital (Face value of the share: Rs. 10/- per Equity share)	1,010.58	505.29	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 annualized) (Rs.)	8.99	7.98	36.40
(b) Basic and diluted EPS after Extraordinary items for the period, and for the previous year (not annualized) (Rs.)	8.99	7.98	36.40
17. Public shareholding			
- Number of Shares	37,20,498	18,60,392	37,20,498
- Percentage of shareholding	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	31,92,528	63,85,342
- 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	63.18	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 July 30, 2010 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 previous year, pursuant to the approval of the shareholder of the Company through postal ballot, the Company has allotted 50,52,920 bonus shares in the proportion of 1(one) new equity shares of Rs 10/- each for every 1(one) existing equity shares of Rs 10/- each of the Company.
- The EPS for the quarter ended June 2009 is based on the increased paid up capital pursuant to the bonus issue, to make EPS for the current quarter comparable. The EPS for the quarter ended June 2009 was Rs. 15.95 based on the capital prior to bonus issue.
- 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 : 30.07.2010

By Order of the Board
R. Chellappan
Managing Director