



PREMIER POLYFILM LTD

MNFRS: VINYL FLOORING, PVC SHEETING, PVC GEOMEMBRANES, PVC ARTIFICIAL LEATHER
Off. & Fact. : 40/1A, SITE IV, INDUSTRIAL AREA, SAHIBABAD, GHAZIABAD (U.P.) INDIA
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E-mail : premierpoly@premierpoly.com Website : www.electromat.in

PPL/SECT/2023-2024

Date:25-01-2024

To,

BSE LIMITED

NATIONAL STOCK EXCHANGE OF INDIA LTD

SUBJECT : LIMITED REVIEW REPORT
REGARDING COMPANY CODE : NSE : PREMIERPOL, BSE 514354

Dear Sir/Madam,

Further to our letter dated 17th January,2024 intimating about Board Meeting to consider and approve Standalone Unaudited Financial Results of the Company for the Quarter and nine months ended 31st December,2023.

We hereby inform you that the Board of Directors of the Company in its Meeting held today i.e.25th January, 2024 has approved Unaudited Standalone Financial Results of the company for the quarter and nine months ended 31st December,2023.

The Auditors have also carried out a limited review of the same. A copy of Limited Review Report on the financial results of the company for the quarter and nine months ended 31st December,2023 issued by the Statutory Auditor of the Company is attached alongwith a copy of quarter and nine months ended 31st December,2023.

The above said Meeting commenced at 11.00 Hrs and was terminated at 12.45 Hrs.

This is for your information and records.

Thanking you,

Yours faithfully,
For PREMIER POLYFILM LTD.,

HEENA SONI
COMPANY SECRETARY &
COMPLIANCE OFFICER

Enclosed : As above

REGD. OFFICE : 305 IIIrd FLOOR ELITE HOUSE 36, COMMUNITY CENTER KAILASH COLONY EXTN., (ZAMROODPUR) NEW DELHI-110048
(CIN) L25209DL1992PLC049590





Independent Auditor's Limited Review Report

Review Report to
The Board of Directors
Premier Polyfilm Limited

We have reviewed the accompanying Statement of Standalone Unaudited Financial Results of Premier Polyfilm Limited ("the Company") for the quarter and nine months ended 31st December, 2023. This Statement is the responsibility of the Company's Management and approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

This Statement, which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For M A R S & Associates
Chartered Accountants

FRN 010484N

CA. Vipul Kumar Gupta
Partner
M.No. 522310

UDIN: 24522310BKEDVT 7234

Dated: January 25, 2024
Place: New Delhi