

## 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 Tel. : 0120-3364569, 2896986/87, FAX : +91-1166173349 E-mail : premierpoly@premierpoly.com Website : www.electromat.in

PPL/SECT/2023-2024

BSE LIMITED

NATIONAL STOCK EXCHANGE OF INDIA LIMITED

Date :07/07/2023

#### SUBJECT : SUBMISSION OF STATEMENT OF DEVIATION OR VARIATION AS PER CLAUSE 32(1) FOR THE QUARTER ENDED 30<sup>TH</sup> JUNE,2023 RECONCILIATION UNDER SEBI (LISTING OBLIGATION AND DISCLOSURE REQUIREMENTS) REGULATIONS, 2015

#### **REGARDING COMPANY CODE : NSE : PREMIERPOLY, BSE 514354**

Dear Sir,

Enclosed herewith please a copy of Statement of Deviation or Variation as per Clause 32(1) for the quarter ended 30<sup>th</sup> June,2023 Reconciliation under SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 as **Annexure "A**"

This is for your record.

Thanking you,

Yours faithfully, For PREMIER POLYFILM LTD.

(Heena Soni) Company Secretary & Compliance Officer

Enclosed: As stated

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





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Annexure "A"

### STATEMENT OF DEVIATION/VARIATION IN UTILISATION OF FUNDS RAISED DURING THE QUARTER ENDED 30<sup>TH</sup> JUNE,2023

Name of listed entity						Premier Polyfilm Ltd	
Mode of Fund Raising						Not Applicable	
of Raising Funds						Not Applicable	
Amount Raised						Not Applicable	
Report filed for Quarter ended 30 <sup>th</sup> June,2023						Not Applicable	
Monitoring Agency						Not Applicable	
Monitoring Agency Name, if applicable						Not Applicable	
Is there a Deviation / Variation in use of funds raised						Not Applicable	
If yes, whether the same is pursuant to change in terms of a contract or objects,						Not Applicable	
which was approved by the shareholders							
If Yes, Date of shareholder Approval						Not Applicable	
Explanation for the Deviation / Variation						Not Applicable	
Comments of the Audit Committee after review						Not Applicable	
Comments of the auditors, if any						Not Applicable	
Objects for which funds have been raised and where there has been a deviation, in the following table							
Original	Modified	Original	Modified	Funds	Amount of Devi	iation/ variation for Remarks if	
Object	object, if	allocation	allocation,	Raised	the quarter according to applicable any		
	any		if any		object		
N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		N.A.

Deviation or variation could mean:

- (a) Deviation in the objects or purposes for which the funds have been raised or
- (b) Deviation in the amount of funds actually utilized as against what was originally disclosed Or
- (c) Change in terms of a contract referred to in the fund raising document i.e. prospectus, letter of offer, etc.

For Premier Polyfilm Ltd.

(Heena Soni) Company Secretary & Compliance Officer

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