
* **PREMIER POLYFILM LTD.** *
* **305,THIRD FLOOR, ELITE HOUSE,36,COMMUNITY CENTRE,** *
* **KAILASH COLONY EXT. (ZAMROODPUR)** *
* **NEW DELHI 110 048** *
* **CIN NO. L25209DL1992PLC049590** *
* **Phone 011-29246481** *
* **Email : compliance.officer@premierpoly.com, Website :www.premierpoly.com** *

PPL/SECT/2019-20

09/08/2019

BSE LIMITED

NATIONAL STOCK EXCHANGE OF INDIA LTD

SUBJECT : FINANCIAL RESULTS

REGARDING COMPANY CODE : NSE : PREMIERPOL, BSE 514354

Dear Sir/Madam,

Further to our letter ^{17TH} July,2019 intimating about Board Meeting to consider and approve Standalone Unaudited Financial Results of the company for the quarter ended 30th June,2019, we wish to inform you that the Board of Directors of the Company in its Meeting held today i.e. 09th August,2019 has considered and approved the Standalone Un-audited Financial Results for the quarter ended 30th June,2019. The Auditors have also carried out a limited review of the Standalone Un-audited Financial Results for the quarter ended 30th June,2019. A copy of each of Standalone Un-audited Financial Results and limited review certificate for the quarter ended 30th June,2019 is attached.

The above said Meeting commenced at 11.30 A.M. and was terminated at 14.30 Hrs.

This is for your information and records.

Thanking you,

Yours faithfully,

For PREMIER POLYFILM LTD.,



**N. K. BHANDARI
COMPANY SECRETARY**

Enclosed : As above

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PREMIER POLYFILM LTD.

Regd. Office: 305, III Floor, Elite House, 36, Community Centre, Kailash Colony Extn., Zamroodpur, New Delhi -110048.
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STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2019

Figures : Rupees in Lakhs)

| | Particulars (Refer Notes Below) | Quarter ended | Quarter ended | Quarter ended | Year ended |
|-----------|---|-------------------------|-----------------------|-------------------------|-----------------------|
| | | 30/06/2019 Unaudited | 31/03/2019 Audited | 30/06/2018 Unaudited | 31/03/2019 Audited |
| 1 | Revenue from Operations | | | | |
| | Revenue from Operations (Inclusive of GST) | 4,038 | 4,774 | 3,863 | 17,127 |
| | Other Operating Income | 41 | 20 | 38 | 167 |
| | Total Income from operations | 4,079 | 4,794 | 3,901 | 17,294 |
| | Other Income | - | - | 0 | - |
| | TOTAL INCOME | 4,079 | 4,794 | 3,901 | 17,294 |
| 2 | EXPENSES | | | | |
| (a) | Cost of materials consumed | 2,435 | 2,536 | 2,250 | 9,981 |
| (b) | Purchases of stock-in-trade | 32 | 51 | 85 | 392 |
| (c) | Change in inventories of finished goods, work-in-progress and stock-in-trade | (4) | 170 | 59 | (15) |
| (d) | Employee benefits expense | 385 | 359 | 344 | 1,426 |
| (e) | Finance Costs | 65 | 83 | 73 | 312 |
| (f) | Depreciation and amortisation expense | 87 | 100 | 76 | 344 |
| (g) | GST | 482 | 600 | 474 | 2,082 |
| h) | Other Expenses (Any Item exceeding 10% of the total expenses relating to continuing operations to be shown separately) | 494 | 604 | 484 | 2,153 |
| | TOTAL EXPENSES | 3,976 | 4,503 | 3,845 | 16,675 |
| 3 | Total Profit before Exceptional Items & Tax | 103 | 291 | 56 | 619 |
| 4 | Exceptional Items | - | - | 0 | - |
| 5 | Profit before Tax | 103 | 291 | 56 | 619 |
| 6 | Tax Expenses | | | | |
| (a) | Current Tax | 23 | 75 | 15 | 157 |
| (b) | Deferred Tax | - | 16 | 0 | 16 |
| 7 | Total tax expenses | 23 | 91 | 15 | 173 |
| 8 | Net movement in regulatory deferred account balances related to profit or loss and the related deferred tax movement | - | - | 0 | - |
| 9 | Profit for the period from continuing Operations | 80 | 200 | 41 | 446 |
| 10 | Profit for the period from discontinued Operations | - | - | - | - |
| 11 | Tax Expenses of discontinued Operations | - | - | - | - |
| 12 | Profit from discontinued Operations after tax | - | - | - | - |
| 13 | Profit for the period | 80 | 200 | 41 | 446 |
| 14 | Share of Profit of associates | - | - | - | - |
| 15 | Consolidated Net Profit for the period | 80 | 200 | 41 | 446 |
| 16 | Other comprehensive Income | (2) | 26 | (4) | 16 |
| 17 | Total Comprehensive Income | 78 | 226 | 37 | 462 |
| | Total Profit or Loss, attributable to | - | - | - | - |
| 18 | Profit or Loss, attributable to owners of parent | - | - | - | - |
| 19 | Total profit attributable to non controlling interest | - | - | - | - |
| 20 | Total comprehensive Income for the period attributable to | 78 | 226 | 37 | 462 |
| | Comprehensive Income for the period attributable to owners of parent | - | - | - | - |
| 21 | Total Comprehensive Income for the period attributable to owners of parent non controlling interest | - | - | - | - |
| 22 | DETAILS OF EQUITY SHARE CAPITAL | | | | |
| 23 | Paid-up Equity Share capital (In Lakhs) | 1,059 | 1,059 | 1059 | 1,059 |
| 24 | Face Value | 5 | 5 | 5 | 5 |
| 25 | Reserve excluding revaluation Reserves (as per last year) | 3,106 | 2,770 | 2,723 | 2,770 |
| 26 | EARNING PER SHARE | | | | |
| | Earning per equity share for continuing operations | | | | |
| 27 | (a) Basic EPS for continuing Operations | 0.38 | 0.95 | 0.20 | 2.13 |
| | (b) Dilutes EPS for continuing Operations | 0.38 | 0.95 | 0.20 | 2.13 |
| | Earning per equity share for discontinued operations | | | | |
| | (c) Basic EPS for discontinued Operations | - | - | - | - |
| | (d) Dilutes EPS for discontinued Operations | - | - | - | - |
| 28 | Earning per equity share | | | | |
| | (e) Basic EPS for continued and discontinued Operations | 0.38 | 0.95 | 0.20 | 2.13 |
| | (f) Dilutes EPS for continued and discontinued Operations | 0.38 | 0.95 | 0.20 | 2.13 |
| 29 | Debt Equity Ratio | 0.57 | 0.61 | 0.71 | 0.61 |
| 30 | Debt Service coverage Ratio (DSCR) | 1.61 | 2.91 | 1.31 | 1.98 |
| 31 | Interest Service Coverage Ratio (ISCR) | 2.58 | 5.27 | 1.77 | 3.21 |
| 32 | Disclosure of noted on financial results | | | | |

Notes :

- The above Standalone Unaudited Results have been reviewed by the Audit Committee and approved by the Board of Directors at their Meeting held on 09-08-2019.
- Regrouping has been done wherever considered necessary.
- The Company is mainly engaged in manufacturing and sale of Flexible PVC Flooring, Film and Sheets. Hence the

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Operations of the company are considered as a single business product. Segement reporting is not applicable.
Figures for the previous period have been regruoped/re-classified to conform to the figures of the current period.

For PREMIER POLYFILM LTD.

Amar Nath Goenka

AMAR NATH GOENKA
MANAGING DIRECTOR
DIN 00061051

Place : New Delhi
Date : 09-08-2019



MARS & ASSOCIATES

Chartered Accountants

T-2319, Second Floor, Faiz Road

Karol Bagh, Delhi-110005

E-Mail: marsandassociates@gmail.com

Web: www.marsinindia.com

Tel: 011-45137378

LIMITED REVIEW REPORT ON STANDALONE FINANCIAL RESULTS FOR
THE QUARTER ENDED 30TH JUNE, 2019
PREMIER POLYFILM LIMITED

We have reviewed the accompanying statement of Unaudited Financial Results of **PREMIER POLYFILM LIMITED** ("the Company") for the quarter ended 30th June, 2019 ("the Statement"), being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI(Listing Obligations and Disclosure Requirements) Regulation, 2015 as modified by Circular No. CIR/CFD/FAC/62/2016 dated 5th July 2016. The Standalone Financial Statement which is the responsibility of the Company's Management and approved by the Board of Directors, which 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 these financial statements based on our review.

We conducted our review 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 results 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 standalone financial results, prepared in accordance with applicable accounting standards i.e. Ind-AS prescribed under section 133 of the Companies Act, 2013 and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015, as modified by SEBI Circular dated 5th July 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For MARS & Associates
Chartered Accountants
(Registration No. 010484N)

Vipul Kumar Gupta

Partner
M.No. 522310



PREMIER POLYFILM LTD.

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STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2019

Figures : Rupees in Lakhs)

| | Particulars (Refer Notes Below) | Quarter ended | Quarter ended | Quarter ended | Year ended 31/03/2016 |
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