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\* 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](mailto:compliance.officer@premierpoly.com), Website :[www.premierpoly.com](http://www.premierpoly.com) \*  
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PPL/SECT/2022-2023

13/07/2022

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 04th July,2022 intimating about Board Meeting to consider and approve Unaudited Standalone Financial Results of the company for the quarter ended on 30th June,2022. We wish to inform you that the Board of Directors of the Company in its Meeting held today i.e.13th July, 2022 had approved Unaudited Standalone Financial Results of the company for the quarter ended on 30th June, 2022. 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 ended 30th June, 2022 issued by the Statutory Auditor of the Company is attached.

The above said Meeting commenced at 11.30 Hrs and was terminated at 15.00 Hrs.

This is for your information and records.

Thanking you,

Yours faithfully,  
For PREMIER POLYFILM LTD.,



**DHWANI SHARMA  
COMPANY SECRETARY &  
COMPLIANCE OFFICER**

Enclosed : As above

**PREMIER POLYFILM LTD.**

CIN : L25209DL1992PLC049590

Regd.Office: 305, III Floor, Elite House, 36 ,Community Centre, Kailash Colony Extn., Zamroodpur, New Delhi -110048

CIN NO. L25209DL1992PLC049590, Phone : 011-29246481, Email : premierpoly@premierpoly.com

**STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE,2022**

(Rupees in Lakhs)

	Particulars	Quarter ended 30/06/2022	Quarter ended 31/03/2022	Quarter ended 30/06/2021	Year ended 31/03/2022
	(Refer Notes Below)	Unaudited	Audited	Unaudited	Audited
<b>1</b>	<b>INCOME</b>				
	Revenue from Operations (Inclusive of GST)	7,172	6,800	3,929	24,282
	Other Operating Income	16	15	30	104
	<b>TOTAL INCOME</b>	<b>7,188</b>	<b>6,815</b>	<b>3,959</b>	<b>24,386</b>
<b>2</b>	<b>EXPENSES</b>				
	(a) Cost of materials consumed	4,854	4,470	2,515	15,119
	(b) Purchases of stock-in -trade	69	89	22	520
	( c) Change in inventories of finished goods, work-in -progress and stock-in-trade	(228)	(50)	(363)	(385)
	(d) Employee benefits expense	535	503	412	1,887
	(e) Finance Costs	65	52	44	202
	(f) Depreciation and amortisation expense	105	106	102	419
	(g) Other Expnses				
	GST	865	848	481	2,998
	Other Expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	629	546	474	2,238
	<b>TOTAL OTHER EXPENSES</b>	<b>1,494</b>	<b>1,394</b>	<b>955</b>	<b>5,236</b>
	<b>TOTAL EXPENSES</b>	<b>6,894</b>	<b>6,564</b>	<b>3,687</b>	<b>22,998</b>
<b>3</b>	<b>Total Profit before Exceptional Items &amp; Tax</b>	<b>294</b>	<b>251</b>	<b>272</b>	<b>1,388</b>
<b>4</b>	Exceptional Items	-	-	-	-
<b>5</b>	<b>Total Profit before Tax</b>	<b>294</b>	<b>251</b>	<b>272</b>	<b>1,388</b>
<b>6</b>	<b>Tax Expenses</b>				
<b>7</b>	Current Tax	74	77	50	377
<b>8</b>	Deferred Tax		33	-	33
<b>9</b>	<b>Total tax expenses</b>	<b>74</b>	<b>110</b>	<b>50</b>	<b>410</b>
<b>10</b>	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	-	-		
<b>11</b>	<b>Net Profit for the period from continuing Operations</b>	<b>220</b>	<b>141</b>	<b>222</b>	<b>978</b>
<b>12</b>	Profit/(loss) for the period from discontinued Operations before tax	-	-	-	-
<b>13</b>	Tax Expenses of discontinued Operations	-	-	-	-
<b>14</b>	<b>Net Profit/(Loss) from discontinued Operations after tax</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>

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15	Share of Profit/(Loss) of associates and joint ventures accounted for using equity method	-	-	-	-
16	Total Profit for the period	220	141	222	978
17	Other comprehensive Income net of taxes		(26)	10	(4)
18	Total Comprehensive Income for the period	220	115	232	974
19	Total Profit or Loss, attributable to	-	-	-	-
	Profit or Loss, attributable to owners of parent	-	-	-	-
	Total Profit or Loss, attributable to non-controlling interest	-	-	-	-
20	Total comprehensive Income for the period attributable to				
	Comprehensive Income for the period attributable to owners of parent	220	115	232	974
	Total Comprehensive Income for the period attributable to owners of parent non controlling Interest	-	-	-	-
21	<b>DETAILS OF EQUITY SHARE CAPITAL</b>				
	Paid-up Equity Share capital (in Lakhs)	1,059	1,059	1,059	1,059
	Face Value	5	5	5	5
22	Details of debt securities	-	-	-	-
23	Reserve excluding revaluation Reserves	5,250	4,380	4,380	4,380
24	<b>EARNING PER SHARE</b>				
	(i) Earning per equity share for continuing operations				
	Basic earnings (loss) per share from continuing Operations	1.05	0.67	1.06	4.67
	Diluted earnings (loss) per share from continuing Operations	1.05	0.67	1.06	4.67
	(ii) Earnings per equity share for discontinued operations	-	-	-	-
	Basic earnings (loss) per share from discontinued Operations	-	-	-	-
	Diluted earnings (loss) per share from discontinued Operations	-	-	-	-
25	Earning per equity share	-	-	-	-
	Basic earnings (loss) per share from continuing and discontinued Operations	1.05	0.67	1.06	4.67
	Diluted earnings (loss) per share from continuing and discontinued Operations	1.05	0.67	1.06	4.67
26	Debt Equity Ratio	0.54	0.44	0.49	0.42
27	Debt Service coverage Ratio (DSCR)	3.21	3.40	5.04	5.70
28	Interest Service Coverage Ratio (ISCR)	5.52	5.83	7.18	7.87
29	Disclosure of noted on financial results	-	-	-	-

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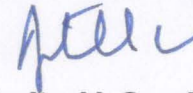
**Notes :**

- 1 This Statement has been reviewed by the Audit Committee and approved by the Board of Directors at their Meeting held on 13th July,2022.**
- 2 This Statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules,2015 (Ind AS) prescribed under Section 133 of the Companies Act,2013 and other recognised accounting practices and policies to the extent applicable.**
- 3 The Company is mainly engaged in manufacturing and sale of Flexible PVC Flooring, Film and Sheets. Hence the Operations of the company are considered as a single business product. Segment reporting is not applicable.**
- 4 Figures for the previous period have been regrouped/re-classified to conform to the figures of the current period.**
- 5 There is no impact of COVID19 in our above Unaudited standalone financial results. The Company will continue to closely monitor any material changes to future economic conditions.**

**Place : New Delhi**

**Date : 13-07-2022**

**For PREMIER POLYFILM LTD.**



**Amitaabh Goenka**

**Managing Director & CEO**

**DIN 00061027**





**Independent Auditor's Limited Review Report on the Unaudited Financial Results of the Premier Polyfilm Limited for the Quarter ended 30<sup>th</sup> June, 2022**

**To the Board of Directors of  
Premier Polyfilm Limited**

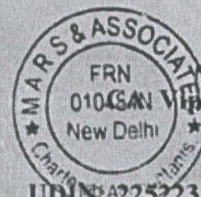
We have reviewed the accompanying statement of unaudited financial results of M/s Premier Polyfilm Limited for the period ended 30<sup>th</sup> June, 2022, being submitted by the company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.

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**



*Vijay Kumar Gupta*  
**Vijay Kumar Gupta  
Partner  
M.No. 522310  
UDIN: 22522310AMSUEU4280**

**Dated: July 13<sup>th</sup>, 2022  
Place: New Delhi**