

PREMIER POLYFILM LTD.

Regd. Office: 305, III Floor, Elite House, 36 ,Community Centre, Kailash Colony Extn., Zamroodpur, New Delhi -110048.
UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED ON 31ST DECEMBER, 2010

(Rs. In Lacs)

PARTICULARS	THREE MONTHS ENDED	CORRESPONDING 3 MONTHS ENDED IN THE PREVIOUS YEAR	YEAR TO DATE FIGURES FOR CURRENT PERIOD ENDED 31/12/2010	YEAR TO DATE FIGURES FOR THE PREVIOUS YEAR ENDED 31/12/2009	PREVIOUS ACCOUNTING YEAR ENDED 31/03/2010
	31/12/2010	31/12/2009			
	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. a) Net Sales and other Income from Operations	1,291	1,286	3,977	3,820	5,072
b) Other Operating Income	30	36	81	85	113
Total	1,321	1,322	4,058	3,905	5,185
2. Total Expenditure					
a) (Increase) / Decrease in stock in trade and work in progress	(55)	(21)	(86)	(37)	(80)
b) Consumption of raw material	927	900	2,710	2,630	3,469
c) Purchase of traded goods	51	34	184	140	198
d) Employees cost	105	94	303	269	352
e) Depreciation	45	43	135	129	176
f) Other Expenditure	211	219	694	655	895
Total	1,284	1,269	3,940	3,786	5,010
3. Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	37	53	118	119	175
4. Other Income (Commission)	-	-	-	-	-
5. Profit before Interest & Exceptional Items (3+4)	37	53	118	119	175
6. Interest	12	12	41	38	52
7. Profit after Interest but before Exceptional Items (5-6)	25	41	77	81	123
8. Exceptional Items	-	-	-	-	-
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	25	41	77	81	123
10. Tax expense	-	-	-	-	-
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	25	41	77	81	123
12. Extraordinary Item (net of tax expense Rs....)	-	-	-	-	-
13. Net Profit (+) / Loss(-) for the period (11-12)	25	41	77	81	123
14. Paid-up Equity Share capital (Face value Rs.5.00/- per Equity Share).	1,059	1,059	1,059	1,059	1,059
15. Reserve excluding Revaluation Reserve as per balance sheet of previous accounting year.	846	846	846	846	846
16. Earning Per Share (EPS)					
a) Basic and diluted EPS before Extraordinary Items for the period for the year to date and for the previous year (not to be annualized)	0.12	0.20	0.37	0.39	0.59
b) Basic and diluted EPS after Extraordinary Items for the period, for the year to date and for the previous year (not to be annualized)	0.12	0.20	0.37	0.39	0.59
17. Public shareholding					
- Number of shares	1,13,23,170	1,18,87,620	1,13,23,170	1,18,87,620	1,13,24,370
- Percentage of shareholding	54.05	56.75	54.05	56.75	54.06
18 Promoters and Promoter Group Share holding					
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 shareholding of the company)	-	-	-	-	-
b) Non - encumbered					
- Number of shares	96,25,325	90,60,875	96,25,325	90,60,875	96,24,125
- Percentage of shares (as a % of the total shareholding of promoter and Promoter group)	100.00	100.00	100.00	100.00	100.00
- Percentage of shares (as a % of the total shareholding of the company)	45.95	43.25	45.95	43.25	45.94

NOTES :

- The above Unaudited Financial Results were taken on record by the Board in their Meeting held on 24/01/2011.
- 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 Operations of the company are considered as a single business product. Segment reporting is not applicable.
- No complaint was received from any Shareholder from 1/10/2010 to 31/12/2010.

For PREMIER POLYFILM LIMITED

Amarnath Goenka

AMAR NATH GOENKA
MANAGING DIRECTOR

Date : 24/01/2011
Place: New Delhi.