

**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 30TH SEPTEMBER, 2011**

(Rupees in Lacs)

PARTICULARS	THREE MONTHS ENDED	Corresponding	Year to date	Year to date	PREVIOUS
	30/09/2011	3 months ended in the previous year 30/09/2010	figures for current period ended 30/09/2011	figures for previous period ended 30/09/2010	ACCOUNTING YEAR ENDED 31/03/2011
	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. a) Net Sales and other Income from Operations	1,770	1,390	3,232	1,390	5,372
b) Other Operating Income	35	22	67	22	115
Total	1,805	1,412	3,299	1,412	5,487
2. Total Expenditure					
a) (Increase) / Decrease in stock in trade and work in progress	(15)	(9)	21	(9)	(234)
b) Consumption of raw material	1,279	884	2,296	884	3,731
c) Purchase of traded goods	14	88	38	88	223
d) Employees cost	137	98	245	98	439
e) Depreciation	47	45	93	45	182
f) Other Expenditure	279	262	498	262	966
Total	1,741	1,368	3,191	1,368	5,307
3. Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	64	44	108	44	180
4. Other Income ( Commission)	-	-	-	-	-
5. Profit before Interest & Exceptional Items (3+4)	64	44	108	44	180
6. Interest	20	14	34	14	65
7. Profit after Interest but before Exceptional Items (5-6)	44	30	74	30	115
8. Exceptional Items	-	-	-	-	-
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	44	30	74	30	115
10. Tax expense	10	-	10	-	24
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	34	30	64	30	91
12. Extraordinary Item (net of tax expense Rs....)	-	-	-	-	-
13. Net Profit (+) / Loss(-) for the period (11-12)	34	30	64	30	91
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)	0.16	0.14	0.31	0.14	0.43
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 )	0.16	0.14	0.31	0.14	0.43
17. Public shareholding					
- Number of shares	11,354,245	1,13,24,420	11,354,245	1,13,24,420	1,13,23,120
- Percentage of shareholding	54.20	54.06	54.20	54.06	54.05
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	9,594,250	96,24,075	9,594,250	96,24,075	96,25,375
- 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)	45.80	45.94	45.80	45.94	45.95

- The above Unaudited Financial Results were taken on record by the Board in their Meeting held on 29/10/2011.
- 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 during the quarter from 01-07-2011 to 30-09-2011. No. complaint is pending.

For PREMIER POLYFILM LTD.

  
 (AMAR NATH GOENKA)  
 MANAGING DIRECTOR

Date : 29/10/2011  
 Place: New Delhi