

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 MARCH, 2011

(Rs. In Lacs)

PARTICULARS	THREE MONTHS ENDED	CORRESPONDING 3 MONTHS ENDED	YEAR TO DATE FIGURES FOR CURRENT PERIOD ENDED 31/03/2011	YEAR TO DATE FIGURES FOR THE PREVIOUS YEAR ENDED 31/03/2010	PREVIOUS ACCOUNTING YEAR ENDED 31/03/2010
	31/03/2011	31/03/2010			
	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. a) Net Sales and other Income from Operations	1,395	1,254	5,372	5,074	5,072
b) Other Operating Income	32	27	113	112	113
Total	1,427	1,281	5,485	5,186	5,185
2. Total Expenditure					
a) (Increase) / Decrease in stock in trade and work in progress	(148)	(38)	(234)	(75)	(80)
b) Consumption of raw material	1,021	838	3,931	3,468	3,469
c) Purchase of traded goods	39	57	223	197	198
d) Employees cost	136	83	439	352	352
e) Depreciation	47	46	182	175	176
f) Other Expenditure	272	240	766	895	895
Total	1,367	1,226	5,307	5,012	5,010
3. Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	60	55	178	174	175
4. Other Income (Commission)	-	-	-	-	-
5. Profit before Interest & Exceptional Items (3+4)	60	55	178	174	175
6. Interest	24	13	65	51	52
7. Profit after Interest but before Exceptional Items (5+6)	36	42	113	123	123
8. Exceptional Items	-	-	-	-	-
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	36	42	113	123	123
10. Tax expense	-	-	-	-	-
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	36	42	113	123	123
12. Extraordinary Item (net of tax expense Rs....)	-	-	-	-	-
13. Net Profit (+) / Loss(-) for the period (11-12)	36	42	113	123	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)	0.17	0.20	0.54	0.59	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)	0.17	0.20	0.54	0.59	0.59
17. Public shareholding					
- Number of shares	1,13,23,120	1,13,24,370	1,13,23,120	1,13,24,370	1,13,24,370
- Percentage of shareholding	54.05	54.06	54.05	54.06	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	96,25,375	96,24,125	96,25,375	96,24,125	96,24,125
- Percentage of shares (as a % of the total shareholding of promoter and Promoter group)	100.00	100.00	100	100.00	100.00
- Percentage of shares (as a % of the total shareholding of the company)	45.95	45.94	45.95	45.94	45.94

NOTES :

- The above Unaudited Financial Results were taken on record by the Board in their Meeting held on 30/04/2011.
- 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 01-01-2011 to 31-03-2011. No. complaint is pending.

For PREMIER POLYFILM LIMITED


AMAR NATH GOENKA
 MANAGING DIRECTOR

Date : 30/04/2011
 Place: New Delhi