

PREMIER POLYFILM LTD.

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

FINANCIAL RESULTS FOR THE YEAR ENDED ON 31ST MARCH, 2011

(Rupees in Lacs)

PARTICULARS	YEAR TO DATE FIGURES FOR CURRENT PERIOD ENDED 31/03/2011	PREVIOUS ACCOUNTING YEAR ENDED 31/03/2010
	Audited	Audited
1. a) Net Sales and other Income from Operations	5,372	5,072
b) Other Operating Income	115	113
Total	5,487	5,185
2. Total Expenditure		
a) (Increase) / Decrease in stock in trade and work in progress	(234)	(80)
b) Consumption of raw material	3,731	3,469
c) Purchase of traded goods	223	198
d) Employees cost	439	352
e) Depreciation	182	176
f) Other Expenditure	966	896
Total	5,307	5,011
3. Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	180	174
4. Other Income (Commission)	-	-
5. Profit before Interest & Exceptional Items (3+4)	180	174
6. Interest	65	51
7. Profit after Interest but before Exceptional Items (5-6)	115	123
8. Exceptional Items	-	-
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	115	123
10. Tax expense	24	-
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	91	123
12. Extraordinary Item (net of tax expense Rs....)	-	-
13. Net Profit (+) / Loss(-) for the period (11-12)	91	123
14. Paid-up Equity Share capital (Face value Rs.5.00/- per Equity Share, Previous year Rs.2.50 per Equity Share)	1,059	1,059
15. Reserve excluding Revaluation Reserve as per balance sheet of previous accounting year.	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)	0.43	0.59
b) Basic and diluted EPS after Extraordianry items for the period, for the year to date and for the previous year (not to be annualized)	0.43	0.59
17. Public shareholding		
- Number of shares	1,13,23,120	1,13,24,370
- Percentage of shareholding	54.05	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
- Percentage of shares (as a % of the total shareholding of promoter and Promoter group)	100	100
- Percentage of shares (as a % of the total shareholding of the company)	45.95	45.94

NOTES :

- The above Audited Financial Results were approved by the Board in their Meeting held on 29/07/2011.
- Regrouping has been done wherever considered necessary.
- No provision of Dividend has been made by the company during the year.



For Premier Polyfilm Ltd.

A. N. Goenka
(A. N. GOENKA)
Managing Director