

**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 JUNE, 2011**

(Rupees in Lacs)

PARTICULARS	THREE MONTHS ENDED	CORRESPONDING 3 MONTHS ENDED IN THE PREVIOUS YEAR	PREVIOUS ACCOUNTING YEAR
	30/06/2011	30/06/2010	ENDED 31/03/2011
	Unaudited	Unaudited	Audited
1. a) Net Sales and other income from Operations	1,462	1,296	5,372
b) Other Operating Income	32	29	115
Total	1,494	1,325	5,487
2. Total Expenditure			
a) (Increase) / Decrease in stock in trade and work in progress	36	(22)	(234)
b) Consumption of raw material	1,017	899	3,731
c) Purchase of traded goods	24	45	223
d) Employees cost	108	100	439
e) Depreciation	46	45	182
f) Other Expenditure	219	221	966
Total	1,450	1,288	5,307
3. Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	44	37	180
4. Other income ( Commission)	-	-	-
5. Profit before Interest & Exceptional Items (3+4)	44	37	180
6. Interest	14	15	65
7. Profit after interest but before Exceptional Items (5-6)	30	22	115
8. Exceptional Items	-	-	-
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	30	22	115
10. Tax expense	-	-	24
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	30	22	91
12. Extraordinary item (net of tax expense Rs....)	-	-	-
13. Net Profit (+) / Loss(-) for the period (11-12)	30	22	91
14. Paid-up Equity Share capital (Face value Rs.5.00/- per Equity Share)	1,059	1,059	1,059
15. Reserve excluding Revaluation Reserve as per balance sheet of previous accounting year.	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)	0.14	0.11	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 )			
17. Public shareholding			
- Number of shares	1,13,23,120	1,13,24,370	1,13,23,120
- Percentage of shareholding	54.05	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	96,25,375	96,24,125	96,25,375
- Percentage of shares (as a % of the total shareholding of promoter and Promoter group)	100.00	100.00	100.00
- Percentage of shares (as a % of the total shareholding of the company)	45.95	45.94	45.95

NOTES :

- The above Unaudited Financial Results were taken on record by the Board in their Meeting held on 29/07/2011.
- 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 01-04-2011 to 30-06-2011. No. complaint is pending.

For PREMIER POLYFILM LIMITED

  
 (AMAR NATH GOENKA)  
 MANAGING DIRECTOR

Date : 29/07/2011  
 Place: New Delhi