

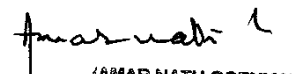
PREMIER POLYFILM LTD.

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

PARTICULARS	THREE MONTHS ENDED	CORRESPONDING 3 MONTHS ENDED IN THE PREVIOUS YEAR	PREVIOUS ACCOUNTING YEAR
	30/06/2011 Unaudited	30/06/2010 Unaudited	ENDED 31/03/2011 Audited
1. a) Net Sales and other Income from Operations			
b) Other Operating Income	1,462	1,296	5,372
Total	32	29	115
2. Total Expenditure	1,494	1,325	5,487
a) (Increase) / Decrease in stock in trade and work in progress			
b) Consumption of raw material	36	(22)	(234)
c) Purchase of traded goods	1,017	899	3,731
d) Employees cost	24	45	223
e) Depreciation	108	100	439
f) Other Expenditure	46	45	182
Total	219	221	966
3. Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	1,450	1,288	5,307
4. Other Income (Commission)	44	37	180
5. Profit before Interest & Exceptional Items (3+4)	-	-	-
6. Interest	44	37	180
7. Profit after Interest but before Exceptional Items (5-6)	14	15	65
8. Exceptional Items	30	22	115
9. Profit (+) / Loss (-) from Ordinary Activities before tax (7+8)	-	-	-
10. Tax expense	30	22	115
11. Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)	-	-	24
12. Extraordinary Item (net of tax expense Rs. ...)	30	22	91
13. Net Profit (+) / Loss (-) for the period (11-12)	-	-	-
14. Paid-up Equity Share capital (Face value Rs. 5.00/- per Equity Share)	30	22	91
15. Reserve excluding Revaluation Reserve as per balance sheet of previous accounting year	1,059	1,059	1,059
16. Earning Per Share (EPS)	846	846	846
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			
18. Promoters and Promoter Group Share holding	54.05	54.06	54.05
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)			
- Percentage of shares (as a % of the total shareholding of the company)	100.00	100.00	100.00
NOTES :	45.95	45.94	45.95

- 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