

PREMIER POLYFILM LTD.

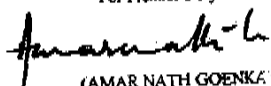
Regd. Office: 305, III Floor, Elite House, 36, Community Centre, Kailash Colony Extn., Zamroodpur, New Delhi - 110048.
 UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED ON 30TH JUNE 2012

(Rupees in Lacs)

Particulars	Three Months ended 30/06/2012	Previous Three Month ended 31/03/2012	Corresponding 3 Months ended in the previous Year 30/06/2011	Year to date figures for current period ended 30/06/2012	Year to date figures for previous period ended 30/06/2011	Previous accounting year ended 31/03/2012
	Unaudited	Audited	Unaudited	Unaudited	Unaudited	Audited
(Refer Notes Below)						
1	Income From Operations					
(a)	1,729	1,415	1,462	1,729	1,462	6,233
(b)	23	48	32	23	32	134
	1,752	1,463	1,494	1,752	1,494	6,367
2	Expenses					
(a)	1,232	1,199	1,017	1,232	1,017	4,566
(b)	19	8	24	19	24	87
(c)	(36)	(274)	36	(36)	36	(265)
(d)	125	130	108	125	108	507
(e)	47	45	46	47	46	185
(f)	283	301	219	283	219	1,060
	1,670	1,409	1,450	1,670	1,450	6,140
3	Profit/(Loss) from Operations before Other Income, finance costs & Exceptional Items (1-2)					
	82	54	44	82	44	227
4	Other Income (Commission)					
	-	-	-	-	-	102
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+/-4)					
	82	54	44	82	44	329
6	Finance costs					
	34	29	14	34	14	89
7	Profit/(Loss) from ordinary activities after finance costs but before Exceptional Items (5+/-6)					
	48	25	30	48	30	240
8	Exceptional Items					
	-	-	-	-	-	-
9	Profit/(Loss) from Ordinary Activities before tax (7+/-8)					
	48	25	30	48	30	240
10	Tax expense					
	10	29	-	10	-	49
11	Net Profit/(Loss) from Ordinary Activities after tax (9+/-10)					
	38	(4)	30	38	30	191
12	Extraordinary item (net of tax expense Rs. lakhs)					
	-	-	-	-	-	-
13	Net Profit/(Loss) for the period (11+/-12)					
	38	(4)	30	38	30	191
14	Share of profit/(Loss) of associates					
	-	-	-	-	-	-
15	Minority interest					
	-	-	-	-	-	-
16	Net Profit/(Loss) after taxes, minority interest and share of profit/(loss) of associates (13+/-14+/-15)					
	-	-	-	-	-	-
17	Paid-up Equity Share capital (Face value Rs. 5.00/- per Equity Share)					
	1,059	1,059	1,059	1,059	1,059	1,059
18	Reserve excluding Revaluation Reserve as per balance sheet of previous accounting year					
	846	846	846	846	846	846
19.i	Earning Per Share (before extraordinary items) (of Rs. 5/- each) (not annualised):					
(a)	0.18	(0.02)	0.14	0.18	0.14	0.91
(b)	0.18	(0.02)	0.14	0.18	0.14	0.91
19.ii	Earning Per Share (after extraordinary items) (of Rs. 5/- each) (not annualised):					
(a)	-	-	-	-	-	-
(b)	-	-	-	-	-	-
A PARTICULARS OF SHAREHOLDING						
1	Public shareholding					
	1,13,54,245	1,13,54,245	1,13,23,120	1,13,54,245	1,13,23,120	1,13,54,245
	- Number of shares					
	54.20	54.20	54.05	54.20	54.05	54.20
	- Percentage of shareholding					
2	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					
	95,94,250	95,94,250	96,25,375	95,94,250	96,25,375	95,94,250
	- Number of shares					
	100.00	100.00	100.00	100.00	100.00	100.00
	- 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)					
	45.80	45.80	45.95	45.80	45.95	45.80

Particulars	3 months ended (30/06/2012)
B INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	NIL
Received during the quarter	1
Disposed of during the quarter	1
Remaining unresolved at the end of the quarter	NIL

Notes:-
 1 The above Unaudited Financial Results were taken on record by the Board in their Meeting held on 17/07/2012.
 2 Regrouping has been done wherever considered necessary.
 3 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.

For Premier Polyfilm Ltd

 (AMAR NATH GOENKA)
 MANAGING DIRECTOR

Page 2 of 2

Date :17/07/2012
 Place: New Delhi