

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, 2013					
	Particulars	Three Months	Previous Three	Corresponding 3	Previous
		ended 30/06/2013	Month ended 31/03/2013	Months ended in the previous Year 30/06/2012	accounting year ended 31/03/2013
	(Refer Notes Below)	Unaudited	Audited	Unaudited	Audited
1	Income From Operations				
	(a) Net Sales / Income from Operations (Net of excise duty)	2,179	1,630	1,729	7,046
	(b) Other Operating Income	42	41	23	107
	Total Income from operations (Net)	2,221	1,671	1,752	7,153
2	Expenses				
	(a) Cost of materials consumed	1,295	1,240	1,232	4,748
	(b) Purchases of stock-in-trade	1	1	19	43
	(c) Change in inventories of finished goods, work-in-progress and stock-in-trade	338	(141)	(36)	72
	(d) Employee benefits expense	138	147	125	577
	(e) Depreciation and amortisation expense	45	39	47	179
	(f) Other Expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	297	317	283	1,212
	Total Expenses	2,114	1,603	1,670	6,831
	Profit/(Loss) from Operations before Other Income, finance costs & Exceptional Items (1-2)	107	68	82	322
3	Other Income (Commission)	-	12	-	94
	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	107	80	82	416
5	Finance costs	26	26	34	112
	Profit/(Loss) from ordinary activities after finance costs but before Exceptional Items (5+/-6)	81	54	48	304
7	Exceptional Items	-	18	-	18
8	Profit/(Loss) from Ordinary Activities before tax (7+/-8)	81	72	48	322
10	Tax expense	20	82	10	132
11	Net Profit/(Loss) from Ordinary Activities after tax (9+/-10)	61	(10)	38	190
12	Extraordinary Item (net of tax expense Rs.... lakhs)	-	-	-	-
13	Net Profit/(Loss) for the period (11+/-12)	61	(10)	38	190
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)	61	(10)	38	190
17	Paid-up Equity Share capital (Face value Rs.5.00/- per Equity Share)	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
19.i	Earning Per Share (before extraordinary items)				
	(of Rs. 5/- each) (not annualised):				
	(a) Basic	0.29	(0.05)	0.18	0.91
	(b) Diluted	0.29	(0.05)	0.18	0.91
19.ii	Earning Per Share (after extraordinary items)				
	(of Rs. 5/- each) (not annualised):				
	(a) Basic	-	-	-	-
	(b) Diluted	-	-	-	-
A	PARTICULARS OF SHAREHOLDING				
1	Public shareholding				
	- Number of shares	1,13,29,261	1,13,29,261	1,13,54,245	1,13,29,261
	- Percentage of shareholding	54.08	54.08	54.20	54.08
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				
	- Number of shares	96,19,234	96,19,234	95,94,250	96,19,234
	- Percentage of shares (as a % of the total shareholding of promoter and Promoter group)	100.00	100.00	100.00	100.00
	- Percentage of shares (as a % of the total shareholding of the company)	45.92	45.92	45.80	45.92

Particulars	3 months ended (30/06/2013)
B INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	NIL
Received during the quarter	NIL
Disposed of during the quarter	NIL
Remaining unresolved at the end of the quarter	NIL

- Notes:-
- The above Unaudited Financial Results were taken on record by the Board in their Meeting held on 30/07/2013.
 - 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.

Date :30/07/2013
Place: New Delhi

For PREMIER POLYFILM LTD.
Amar Nath Goenka
(AMAR NATH GOENKA)
MANAGING DIRECTOR

Page 2 of 3



DE & BOSE
In association with ASH Associates UK

8/2, Kiran Sankar Roy Road, 2nd Floor
Room No. 1 & 18, Kolkata - 700 001
Ph. : 2248 5039 ● Fax : 91-33-2243-4864
E-mail : durgadas@cal3.vsnl.net.in
1, Garstin Place, Unit 1E, ORBIT
Kolkata - 700 001 ● Phone : 2248 7424

**LIMITED REVIEW REPORT OF M/S PREMIER POLYFILM LTD.
FOR THE QUARTER ENDED ON 30.06.2013**

Review Report to Board of Directors of M/s Premier Polyfilm Ltd.

We have reviewed the accompanying statement of Un-audited financial results of **M/s Premier Polyfilm Ltd.** for the quarter ended on 30.06.2013. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these statements based on our review.

We conducted our review on accordance with the Standard on Review Engagement (SRE) 2400, *Engagements to Review Financial Statements* issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatements. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed as audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of un-audited financial results prepared in accordance with accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in term of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For De & BOSE
Chartered Accountants
Firm Regd. No. – 302175 E



Place : Camp New Delhi
Date : 30.06.2013


(Partner)

Page 3 of 3