

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 31ST DECEMBER, 2013

(Figures Rupees in Lacs, except per share data)						
Particulars	Three Months ended 31/12/2013	Previous Three Months ended 30/09/2013	Corresponding 3 Months ended in the previous Year 31/12/2012	Year to date figures for Current period ended 31/12/2013	Year to date figures for Previous period ended 31/12/2012	Previous accounting year ended 31/03/2013
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income From Operations					
(a)	2,086	1,843	1,704	6,108	5,416	7,046
(b)	23	34	9	99	66	107
	2,109	1,877	1,713	6,207	5,482	7,153
2	Expenses					
(a)	1,303	1,376	1,087	3,974	3,508	4,748
(b)	1	-	13	2	42	43
(c)	90	(109)	42	319	213	72
(d)	171	143	145	452	430	577
(e)	43	32	47	120	140	179
(f)	367	376	290	1,040	895	1,212
	1,975	1,818	1,624	5,907	5,228	6,831
	134	59	89	300	254	322
3	Exceptional Items (1-2)					
4	-	-	50	-	82	94
	134	59	139	300	336	416
5	Finance costs					
6	21	21	24	68	86	112
	113	38	115	232	250	304
7	Exceptional Items (5+/-6)					
8	-	-	-	-	-	18
	113	38	115	232	250	322
9	Profit/(Loss) from Ordinary Activities before tax (7+/-8)					
10	15	(11)	25	24	50	132
11	Net Profit/(Loss) from Ordinary Activities after tax (9+/-10)					
12	98	49	90	208	200	190
13	-	-	-	-	-	-
14	Net Profit/(Loss) for the period (11+/-12)					
15	98	49	90	208	200	190
16	-	-	-	-	-	-
17	Share of profit/(Loss) of associates					
18	-	-	-	-	-	-
19	Minority Interest					
20	98	49	90	208	200	190
21	Net Profit/(Loss) after taxes, minority interest and share of profit/(loss) of associates (13+/-14+/-15)					
22	1,059	1,059	1,059	1,059	1,059	1,059
23	Paid-up Equity Share capital (Face value Rs.5.00/- per Equity Share)					
24	846	846	846	846	846	846
25	Reserve excluding Revaluation Reserve as per balance sheet of previous accounting year					
26	-	-	-	-	-	-
27	Earning Per Share (before extraordinary items)					
(a)	Basic					
(b)	0.47	0.23	0.43	0.99	0.95	0.91
(c)	0.47	0.23	0.43	0.99	0.95	0.91
28	Earning Per Share (after extraordinary items)					
(a)	Basic					
(b)	-	-	-	-	-	-
(c)	-	-	-	-	-	-
A	PARTICULARS OF SHAREHOLDING					
1	Public shareholding					
(a)	1,12,04,261	1,13,29,261	1,13,42,278	1,12,04,261	1,13,42,278	1,13,29,261
(b)	53.48	54.08	54.14	53.48	54.14	54.08
2	Promoters and Promoter Group Share holding					
(a)	Pledged/Encumbered					
(b)	-	-	-	-	-	-
(c)	-	-	-	-	-	-
(d)	-	-	-	-	-	-
(e)	-	-	-	-	-	-
(f)	-	-	-	-	-	-
(g)	-	-	-	-	-	-
(h)	-	-	-	-	-	-
(i)	-	-	-	-	-	-
(j)	-	-	-	-	-	-
(k)	-	-	-	-	-	-
(l)	-	-	-	-	-	-
(m)	-	-	-	-	-	-
(n)	-	-	-	-	-	-
(o)	-	-	-	-	-	-
(p)	-	-	-	-	-	-
(q)	-	-	-	-	-	-
(r)	-	-	-	-	-	-
(s)	-	-	-	-	-	-
(t)	-	-	-	-	-	-
(u)	-	-	-	-	-	-
(v)	-	-	-	-	-	-
(w)	-	-	-	-	-	-
(x)	-	-	-	-	-	-
(y)	-	-	-	-	-	-
(z)	-	-	-	-	-	-
(aa)	-	-	-	-	-	-
(ab)	-	-	-	-	-	-
(ac)	-	-	-	-	-	-
(ad)	-	-	-	-	-	-
(ae)	-	-	-	-	-	-
(af)	-	-	-	-	-	-
(ag)	-	-	-	-	-	-
(ah)	-	-	-	-	-	-
(ai)	-	-	-	-	-	-
(aj)	-	-	-	-	-	-
(ak)	-	-	-	-	-	-
(al)	-	-	-	-	-	-
(am)	-	-	-	-	-	-
(an)	-	-	-	-	-	-
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(as)	-	-	-	-	-	-
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(ba)	-	-	-	-	-	-
(bb)	-	-	-	-	-	-
(bc)	-	-	-	-	-	-
(bd)	-	-	-	-	-	-
(be)	-	-	-	-	-	-
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(bo)	-	-	-	-	-	-
(bp)	-	-	-	-	-	-
(bq)	-	-	-	-	-	-
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(bz)	-	-	-	-	-	-
(ca)	-	-	-	-	-	-
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(cc)	-	-	-	-	-	-
(cd)	-	-	-	-	-	-
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(cj)	-	-	-	-	-	-
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(cl)	-	-	-	-	-	-
(cm)	-	-	-	-	-	-
(cn)	-	-	-	-	-	-
(co)	-	-	-	-	-	-
(cp)	-	-	-	-	-	-
(cq)	-	-	-	-	-	-
(cr)	-	-	-	-	-	-
(cs)	-	-	-	-	-	-
(ct)	-	-	-	-	-	-
(cu)	-	-	-	-	-	-
(cv)	-	-	-	-	-	-
(cw)	-	-	-	-	-	-
(cx)	-	-	-	-	-	-
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(cz)	-	-	-	-	-	-
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(de)	-	-	-	-	-	-
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(dq)	-	-	-	-	-	-
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(dx)	-	-	-	-	-	-
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(eo)	-	-	-	-	-	-
(ep)	-	-	-	-	-	-
(eq)	-	-	-	-	-	-
(er)	-	-	-	-	-	-
(es)	-	-	-	-	-	-
(et)	-	-	-	-	-	-
(eu)	-	-	-	-	-	-
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(ew)	-	-	-	-	-	-
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(ff)	-	-	-	-	-	-
(fg)	-	-	-	-	-	-
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(fi)	-	-	-	-	-	-
(fj)	-	-	-	-	-	-
(fk)	-	-	-	-	-	-
(fl)	-	-	-	-	-	-
(fm)	-	-	-	-	-	-
(fn)	-	-	-	-	-	-
(fo)	-	-	-	-	-	-
(fp)	-	-	-	-	-	-
(fq)	-	-	-	-	-	-
(fr)	-	-	-	-	-	-
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(fu)	-					



DE & BOSE

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**INDEPENDENT AUDITORS' LIMITED REVIEW REPORT OF PREMIER POLYFILM LIMITED
FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2013**

Introduction

We have reviewed the accompanying statements of un-audited financial results of Premier Polyfilm Limited for the quarter and nine months ended on 31st December 2013. Management is responsible for the preparation and fair presentation of these financial statements in accordance with the Accounting Standards notified by the Central Government as per the Companies (Accounting Standard) Rules, 2006 and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

Scope of Review

We conducted our review in accordance with Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor" issued by the Institute of Chartered Accountants of India. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

Conclusion

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

Place : New Delhi
Date: 29.01.2014



For DE & BOSE
Chartered Accountants
Firm Registration No. 302175E

Subrata De

Subrata De
Partner.
Membership No. 054962

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PREMIER POLYFILM LIMITED
Registered Office: 305, III rd Floor, 'Elite House' 36, Community Centre,
Kailash Colony Ext. (Zamroodpur), New Delhi - 110 048

**STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS
FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2013**

(₹ in lakh)

Sl. No.	Particulars	Three months ended			Year to date figures for the period ended		Year ended 31.03.2013 (Audited)
		31.12.2013 (Unaudited)	30.09.2013 (Unaudited)	31.12.2012 (Unaudited)	31.12.2013 (Unaudited)	31.12.2012 (Unaudited)	
1	Income From Operations						
	a) Net Sales / Income from Operations (Net of Excise Duty)	2,086	1,843	1,704	6,108	5,416	7,046
	b) Other Operating Income	23	34	9	99	66	107
	Total Income from Operations (Net)	2,109	1,877	1,713	6,207	5,482	7,153
2	Expenses						
	a) Cost of materials consumed	1,303	1,376	1,087	3,974	3,508	4,748
	b) Purchase of Stock-in-trade	1	-	13	2	42	43
	c) Change of inventories of finished goods, work-in-progress and stock-in-trade	90	(109)	42	319	213	72
	d) Employee benefits expenses	171	143	145	452	430	577
	e) Depreciation and amortisation expenses	43	32	47	120	140	179
	f) Other expenditure	367	376	290	1,040	895	1,212
	Total Expenses	1,975	1,818	1,624	5,907	5,228	6,831
3	Profit from Operations before Other Income, Finance Costs and Exceptional Items	134	59	89	300	254	322
4	Other Income (Professional Fees)	-	-	50	-	82	94
	Profit from ordinary activities before Finance Costs and Exceptional Items	134	59	139	300	336	416
6	Finance Costs	21	21	24	68	86	112
	Profit from ordinary activities after Finance Costs but before Exceptional Items	113	38	115	232	250	304
8	Exceptional Items	-	-	-	-	-	18
9	Profit(+)/Loss(-) from Ordinary Activities before tax	113	38	115	232	250	322
10	Tax expenses (including deferred tax)	15	(11)	25	24	50	132
11	Net profit(+)/loss(-) from Ordinary Activities after tax	98	49	90	208	200	190
12	Extraordinary Item (net of tax expenses)	-	-	-	-	-	-
13	Net profit(+)/loss(-) for the period / year	98	49	90	208	200	190
14	Share of profit / (loss) of associates	-	-	-	-	-	-
15	Minority Interest	-	-	-	-	-	-
	Net Profit / (Loss) after taxes, minority interest and share of profit/(loss) of associates	98	49	90	208	200	190
16	Paid-up Equity Share Capital (Face value Rs. 5 /- per Equity Shares)	1,059	1,059	1,059	1,059	1,059	1,059
17	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	846	846	846	846	846	846
18	Earning Per Share (before extraordinary items) (of Rs. 5/- each) (not annualised for year ended March)						
	a) Basic	0.47	0.23	0.43	0.99	0.95	0.91
	b) Diluted	0.47	0.23	0.43	0.99	0.95	0.91
19.ii	Earning Per Share (after extraordinary items) (of Rs. 5/- each) (not annualised for year ended March)						
	a) Basic	0.47	0.23	0.43	0.99	0.95	0.91
	b) Diluted	0.47	0.23	0.43	0.99	0.95	0.91
A	PARTICULARS OF SHAREHOLDING						
1	Public shareholding						
	- Number of shares	11,204,261	11,329,261	11,342,278	11,204,261	11,342,278	11,329,261
	- Percentage of shareholding	53.48	54.08	54.14	53.48	54.14	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	9,744,234	9,619,234	9,606,217	9,744,234	9,606,217	9,619,234
	- Percentage of shares(as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00	100.00
	- Percentage of shares(as a % of the total shareholding of the company)	46.52	45.92	45.86	46.52	45.86	45.92

Particulars	3 months ended 31.12.2013
B INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	NIL
Received during the quarter	NIL
Disposed off during the quarter	Not applicable
Remaining unresolved at the end of the quarter	NIL

NOTES:

- 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. Accordingly, Accounting Standard 17 "Segment Reporting" issued by ICAI is not applicable.
- Previous period's figures have been regrouped/rearranged wherever necessary.

Date: 29.01.2014



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