- 1			ER POLYFIL	ilach Colony	Extn Zamroodn	ur New Delhi -	110048.		
- 1	. 1	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							
ļ									
1	(Figures Rupees in Lacs, except per share data)  Three   Previous   Corresponding 3 Year to date   Year to date   Previous   Previous   Corresponding 3   Year to date   Previous   Previous   Corresponding 3   Year to date   Previous   Previou							Previous	
1			Three	Previous					
i			Months	Three	Months ended in	figures for	figures for	accounting	
1		L. C. All Landson	ended	Months	the previous	Current	Prevoius	year ended	
i		Particulars	31/12/2013	ended	Year 31/12/2012	period ended	period ended	31/03/2013	
1	- 1		31/12/2013		Tear STITE	31/12/2013	31/12/2012		
-1	- 1			30/09/2013		31/12/2013	31/12/2012		
4	_	.7		Unaudited					
1	- 1			Chaudited	Unaudited	Unaudited	Unaudited	Audited	
-1	- 1		Unaudited	,	Unaudited	Chaudited	Chaudited	reduced	
1		Income From Operations					- 116	201	
	(a)	Net Sales / Income from Operations (Net of excise duty)	2,086	1,843		6,108	5,416	7,046	
1	(6)	Other Operating Income	23	34		99	66	107	
+	101	Total Income from operations (Net)	2,109	1,877	1,713	6,207	5,482	7,15	
-					V 10 20 20 1				
2		Expenses	1,303	1,376	1.087	3,974	3,508	4,74	
_		Cost of materials consumed	1,303	1,570	13	2	42	4	
	(b)	Purchases of stock-in -trade	ļ1	01.5		319	213	7	
1	10	Change in inventories of finished goods, work-in -progress	90	(109)	42	319	213	1	
1	' '	and stock-in-trade			1 .5	S. sport			
+	San	Employee benefits expense	171	143	145	452	430	57	
4	11	Employee ochems expense	43			120	140	17	
1	(e)	Depreciation and amortisation expense	367	376		1,040	895	1,21	
L	(f)	Other Expenses (Any item exceeding 10% of the total expenses realting to	307	3/0	1 290	1,040	1 0,5	,,,,,,	
Î		continuing operations to be shown separately)		7 8 -					
-	25	Total Expenses	1,975	1,818	1,624	5,907	5,228	6,83	
-i		10tal Expenses	134			300	254	32	
1	3	Profit/(Loss) from Operations before Other Income, finance costs &	134	1	1 "			1	
3		Exceptional Items (1-2)			50		82	9	
4		Other Income ( Commission)	-						
	. "	Profit/(Loss) from ordianry activities before finance costs and exceptional	134	55	139	300	336	41	
	. 2								
2	_	items (3+/-4)	21	2	1 24	68	86	11	
6		Finance costs	113					30	
	8	Profit/(Loss) from ordinary activities after finance costs but before	11.	'  "	113	202			
7	. 2	Exceptional Items (5+/-6)							
8		Exceptional Items	-	-	-		-		
9		Profit/( Loss) from Ordinary Activities before tax (7+/-8)	113	3	8 115				
10	-	Tax expense including Deffered Tax	1	(11	) 25	24	50	13	
-	_	Tax expense including Deficied Tax	9:		9 90	208	200	19	
11	(	Net Profit /(Loss) from Ordinary Activities after tax (9+/-10)	-	1	1		97 10		
12		Extraordinary Item (net of tax expense Rs lakhs)			-	208			
13	12.	Net Profit /(Loss)for the period (11+/-12)	9	8 4	9 90	208	. 200	1.	
14		Share of profit/(Loss) of associates		-	-			-	
15		Minority Interest		-	-				
_	ļ-	Net Profit/(Loss) after taxes, minority interest and share of profit/(loss) of	f 9	8 4	9 90	208	200	15	
16	1		1			1			
12	<u></u>	associates (13+/-14+/-15)	1.06	9 1.05	1.059	1,059	1,059	1,0	
17	1	Paid-up Equity Share capital (Face value Rs.5.00/- per Equity Share)	1,05	9 1,03					
18	-	Reserve excluding Revaluation Reserve as per balance sheet of prevoius	84	6 84	6 846	846	846	8	
18			V 0.5	1					
_	-	accounting year	1		1				
9.i		Earning Per Share (beofre extraordinary items)				-			
1.0	13	(of Rs. 5/- each) (not annualised):		342		0.00	0.95	0.	
	(a)	Basic	0.4						
		Diluted	0.4	7 0.2	0.43	0.99	0.95	0.	
).ii		Earning Per Share (after extraordinary items)							
2.11	-	Earning Fer Share (after extraordinary nems)							
-	-	(of Rs. 5/- each) (not annualised):					_	-	
	(a)								
	(b)	Diluted			-		1	-	
A		PARTICULARS OF SHAREHOLDING							
1		Public shareholding							
-	-	- Number of shares	1,12,04,26	1 1,13,29,26	1 1,13,42,27	8 1,12,04,26	1 1,13,42,27		
-	1	- Percentage of shareholding	53.4				8 54.14	4 54	
1	1-		33.1	2.115			2 10 20 2		
2		Promoters and Promoter Group Share holding				1	1	1	
	1-a)	Pledged/Encumbered				-	-	-	
		'- Number of shares		-	-	-	-	-	
	10	- Percentage of shares (as a % of the total shareholding of promoter and		-		-	-	-	
	1					1			
	-	promoter group)			-	-	-	-	
	1.	- Percentage of shares (as a % of the total shareholding of the company)						-	
	; b)	Non - encumbered	N						
-	1 "	- Number of shares	97,44,23	4 96,19,23	4 96,06,21	7 97,44,23	4 96,06,21		
1,	1-	- Percentage of shares (as a % of the total shareholding of promoter and	100.0			0 100.0	0 100.0	0 100	
÷		1- PERCENTAGE OF SHARES (AS A 70 OF THE COLAR SHAREHOUTING OF PROMOTER AND		- 1		1			
-			10000000		. 1				
_		Promoter group) - Percentage of shares (as a % of the total shareholding of the company)	46.5	2 45.9	2 45.8	6 46.5	2 45.8	6 45	

	Particulars	3 months ended (31/12/2013)
В	INVESTOR COMPLAINTS	41 1
1	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	NII

The above Unaudited Financial Results were taken on record by the Board in their Meeting held on 29/01/2014.

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.

For PREMIER

For PREMIER POLYFILM LTD.

(AMAR NATH GOENKA) MANAGING DIRECTOR

Date :29/01/2014 Place: New Delhi

Pxx 2 2 4



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

# 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  $31^{st}$  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

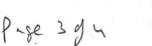
Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statements of un-audited financial results prepared in accordance with accounting standards and other recognised accounting practices and policies has not disclosed the information 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.

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

Place: New Delhi Date: 29.01.2014 KOLKATA SE

Interate le

Subrata De Partner. Membership No. 054962



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

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS

SI.	Particulars	Three months ended			Year to date figures for the		(₹ in lakh)
No.		31.12.2013	30.09.2013		period ended 31.12.2013   31.12.2012		Year ended
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)		31.03.201
1	Income From Operations	(Onnadited)	(Onaddica)	(Chaddited)	(Onaudited)	(Unaudited)	(Audited
	a) Net Sales / Income from Operations ( Net of Excise	0.0		pr = 10-7400			
	Duty)	2,086	1,843	1,704	6 100		
	b) Other Operating Income	23	34	1,704	6,108	5,416	7,04
	Total Income from Operations (Net)	2,109	1,877	1 773	99	66	10
2	Expenses	2,109	1,0//	1,713	6,207	5,482	7,15
-	a) Cost of materials consumed	1,303	1.204				
	b) Purchase of Stock-in-trade		1,376	1,087	3,974	3,508	4,74
	c) Change of inventories of finished goods, work-in-	1		13	2	42	4
	progress and stock-in-trade			500			
		90	(109)	42	319	213	_ 7
	d) Employee benefits expenses	171	143	145	452	430	- 57
	e) Depreciation and amortisation expenses	43	32	47	120	140	17
	f) Other expenditure	367	376	290	1,040	895	1,21
	Total Expenses	1,975	1,818	1,624	5,907	5,228	6,83
3	Profit from Operations before Other Income, Finance					\$10.000 per	
. 1	Costs and Exceptional Items	134	59	89	300	254	32
4	Other Income ( Professional Fees )	151		50	-	82	9
	Profit from ordinary activities before Finance Costs and			2390			,
5	Exceptional Items	134	59	139	300	336	41
6	Finance Costs	21	21	24	68	86	11
	Profit from ordinary activities after Finance Costs but		===		00	80	11
7	before Exceptional Items	113	38	115	232	250	20
8	Exceptional Items	-	30	113	232	250	. 30
9	Profit(+)/Loss(-) from Ordinary Activities before tax	113	38	115			1
0	Tax expenses (including deferred tax)	15			232	250	32
	Net profit(+)/loss(-) from Ordinary Activities after tax	98	(11)	25	24	50	13
	Extraordinary Item (net of tax expenses)	98	49	90	208	200	19
		-				**	-
	Net profit(+)/loss(-) for the period / year	98	49	90	208	200	19
14	Share of profit /(loss) of associates	-	- 1	-	-	1	
15	Minority Interest	101	-	-	2 1-11	F-1	12
	Net Profit / (Loss) after taxes, minority interest and						
16	share of profit/(loss) of associates	98	49	90	208	200	19
	Paid-up Equity Share Capital (Face value Rs. 5 /- per		0.0				
17	Equity Shares)	1,059	1,059	1,059	1,059	1,059	1,05
	Reserves excluding Revaluation Reserves as per balance	2			100	10 0	
18	sheet of previous accounting year	846	846	846	846	846	84
9.i.	Earning Per Share ( before extraordinary items)		0.000			0.0	04
	(of Rs. 5/- each) (not annualised for year ended March)		- 1	1	1		
	a) Basic	0.47	0.23	0.43	0.99	0.95	0.9
- 1	b) Diluted	0.47	0.23	0.43	0.99	0.95	
) ii	Earning Per Share ( after extraordinary items)	0.47	0.23	0.43	0.99	0.93	0.9
	(of Rs. 5/- each) (not annualised for year ended March)	1	100			1	
	a) Basic	0.47	0.23	0.43	0.00	0.05	
	b) Diluted				0.99	0.95	0.9
	PARTICULARS OF SHAREHOLDING	0.47	0.23	0.43	0.99	0.95	0.9
				1		1	
1	Public shareholding						
- 1	- Number of shares	11,204,261	11,329,261	11,342,278	11,204,261	11,342,278	11,329,26
. 1	- Percentage of shareholding	53.48	54.08	54.14	53.48	54.14	54.0
	Promoters and Promoter Group Share holding			- 1	1	- 1	
- 1	a) Pledged/Encumbered		l	- 1	- 1		
	- Number of shares	-	100	740		8	-
	- Percentage of shares(as a % of the total shareholding	-	-	-	- 1	-	
	of promoter and promoter group)		1	- 1		al .	
1	- Percentage of shares(as a % of the total shareholding	- 1	-	-	- 1	-	1020
1	of the company)		1	- 1			
1	b) Non-encumbered			- 1			
	- 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	100.00	100.00	100.00	100.00	100.00	100.0
1	of promoter and promoter group)	.00.00	100.00	100.00	100.00	100.00	100.0
- 1	- Percentage of shares(as a % of the total shareholding	46.52	45.92	45.86	46.53	15.00	16.00
- 1	- r creemage or snares(as a 70 or the total snareholding	40.32	43.92	43.86	46.52	45.86	45.92

	Particulars	3 months ended 31.12.2013
В	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

Date:29.01.2014



NOTES:

1. 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.

2. Previous period's figures have been regrouped/rearranged wherever necessary.