

PREMIER POLYFILM LTD.							
Regd. Office: 305, III Floor, Elite House, 36, Community Centre, Kailash Colony Extn., Zamroodpur, New Delhi -110048.							
CIN NO. L25209DL1992PLC049590							
UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED ON 30TH SEPTEMBER, 2014							
(Rupees in Lacs except per share data)							
	Particulars	Three Months ended 30/09/2014	Previous Three Month ended 30/06/2014	Corresponding 3 Months ended in the previous Year 30/09/2013	Year to date figures for Current period ended 30/09/2014	Year to date figures for previous period ended 30/09/2013	Previous accounting year ended 31/03/2014
	(Refer Notes Below)	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	<b>Income From Operations</b>						
	(a) Net Sales / Income from Operations (Net of excise duty)	2,001	1,840	1,843	3,841	4,022	8,125
	(b) Other Operating Income	33	19	34	52	76	117
	<b>Total Income from operations (Net)</b>	<b>2,034</b>	<b>1,859</b>	<b>1,877</b>	<b>3,893</b>	<b>4,098</b>	<b>8,242</b>
2	<b>Expenses</b>						
	(a) Cost of materials consumed	1,447	1,240	1,376	2,687	2,671	5,410
	(b) Purchases of stock-in-trade	4	4	-	8	1	6
	(c) Change in inventories of finished goods, work-in-progress and stock-in-trade	(102)	23	(109)	(79)	229	342
	(d) Employee benefits expense	145	138	143	283	281	561
	(e) Depreciation and amortisation expense	(5)	39	32	34	77	154
	(f) Other Expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	410	316	376	726	673	1,345
	<b>Total Expenses</b>	<b>1,899</b>	<b>1,760</b>	<b>1,818</b>	<b>3,659</b>	<b>3,932</b>	<b>7,818</b>
3	<b>Profit/(Loss) from Operations before Other Income, finance costs &amp; Exceptional Items (1-2)</b>	<b>135</b>	<b>99</b>	<b>59</b>	<b>234</b>	<b>166</b>	<b>424</b>
4	<b>Other Income ( Commission)</b>	-	-	-	-	-	-
5	<b>Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+/-4)</b>	<b>135</b>	<b>99</b>	<b>59</b>	<b>234</b>	<b>166</b>	<b>424</b>
6	<b>Finance costs</b>	<b>11</b>	<b>26</b>	<b>21</b>	<b>37</b>	<b>47</b>	<b>96</b>
7	<b>Profit/(Loss) from ordinary activities after finance costs but before Exceptional Items (5+/-6)</b>	<b>124</b>	<b>73</b>	<b>38</b>	<b>197</b>	<b>119</b>	<b>328</b>
8	<b>Exceptional Items</b>	-	-	-	-	-	-
9	<b>Profit/( Loss) from Ordinary Activities before tax (7+/-8)</b>	<b>124</b>	<b>73</b>	<b>38</b>	<b>197</b>	<b>119</b>	<b>328</b>
10	<b>Tax expense (Income Tax) and Deferred Tax</b>	<b>24</b>	<b>17</b>	<b>(11)</b>	<b>41</b>	<b>9</b>	<b>35</b>
11	<b>Net Profit /(Loss) from Ordinary Activities after tax (9+/-10)</b>	<b>100</b>	<b>56</b>	<b>49</b>	<b>156</b>	<b>110</b>	<b>293</b>
12	<b>Extraordinary Item (net of tax expense Rs.... lakhs)</b>	-	-	-	-	-	-
13	<b>Net Profit /(Loss) for the period (11+/-12)</b>	<b>100</b>	<b>56</b>	<b>49</b>	<b>156</b>	<b>110</b>	<b>293</b>
14	<b>Share of profit/(Loss) of associates</b>	-	-	-	-	-	-
15	<b>Minority interest</b>	-	-	-	-	-	-
16	<b>Net Profit/(Loss) after taxes, minority interest and share of profit/(loss) of associates (13+/-14+/-15)</b>	<b>100</b>	<b>56</b>	<b>49</b>	<b>156</b>	<b>110</b>	<b>293</b>
17	<b>Paid-up Equity Share capital (Face value Rs.5.00/- per Equity Share)</b>	<b>1,059</b>	<b>1,059</b>	<b>1,059</b>	<b>1,059</b>	<b>1,059</b>	<b>1,059</b>
18	<b>Reserve excluding Revaluation Reserve as per balance sheet of previous accounting year</b>	<b>846</b>	<b>846</b>	<b>846</b>	<b>846</b>	<b>846</b>	<b>846</b>
19.i	<b>Earning Per Share (before extraordinary items) (of Rs. 5/- each) (not annualised):</b>						
	(a) Basic	0.48	0.27	0.23	0.74	0.53	1.40
	(b) Diluted	0.48	0.27	0.23	0.74	0.53	1.40
19.ii	<b>Earning Per Share (after extraordinary items) (of Rs. 5/- each) (not annualised):</b>						
	(a) Basic	-	-	-	-	-	-
	(b) Diluted	-	-	-	-	-	-
A	<b>PARTICULARS OF SHAREHOLDING</b>						
1	<b>Public shareholding</b>						
	- Number of shares	1,11,26,550	1,11,32,150	1,13,29,261	1,11,26,550	1,13,29,261	1,11,46,261
	- Percentage of shareholding	53.11	53.14	54.08	53.11	54.08	53.21
2	<b>Promoters and Promoter Group Share holding</b>						
a)	<b>Pledged/Encumbered</b>						
	- 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)	<b>Non - encumbered</b>						
	- Number of shares	9,821,945	98,16,345	96,19,234	9,821,945	96,19,234	98,02,234
	- 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)	46.89	46.86	45.92	46.89	45.92	46.79
	Particulars			3 months ended (30/09/2014)			
B	<b>INVESTOR COMPLAINTS</b>						
	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 11/11/2014.
- 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.

Date :11/11/2014  
Place: New Delhi

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

**PREMIER POLYFILM LTD.**  
 Regd. Office: 305, Elite House, III Floor, Community Centre, Kailash Colony Extension,  
 Zamroodpur, New Delhi 110048  
 CIN L25209DL1992PLC049590

UNAUDITED STATEMENT OF ASSETS AND LIABILITIES AS AT 30.09.2014

(Rupees in Lacs)		
Statement of Assets and Liabilities Particulars	As at 30.09.2014 (Unaudited)	As at 31.03.2014 (Audited)
<b>A EQUITY AND LIABILITIES</b>		
<b>1 Shareholders' funds</b>		
(a) Share capital	1,059	1,059
(b) Reserves and surplus	1,514	1,431
<b>Sub-total - Shareholders' funds</b>	<b>2,573</b>	<b>2,490</b>
<b>2. Non-current liabilities</b>		
(a) Long-term borrowings	158	98
(b) Deferred tax liabilities (net)	-	27
(c) Long-term provisions	152	149
<b>Sub-total - Non-current liabilities</b>	<b>310</b>	<b>274</b>
<b>3. Current liabilities</b>		
(a) Short-term borrowings	239	234
(b) Trade payables	634	914
(c) Other current liabilities	509	420
(d) Short-term provisions	63	40
<b>Sub-total - Current liabilities</b>	<b>1,445</b>	<b>1,608</b>
<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>4,328</b>	<b>4,372</b>
<b>B ASSETS</b>		
<b>1. Non-current assets</b>		
(a) Fixed assets	907	894
(b) Deferred Tax Assets	2	-
(b) Long-term loans and advances	116	54
(c) Other non-current assets	105	290
<b>Sub-total - Non-current assets</b>	<b>1,130</b>	<b>1,238</b>
<b>2. Investment</b>		
	2	-
<b>3. Current assets</b>		
(a) Inventories	1,217	1,242
(b) Trade receivables	1,196	1,231
(c) Cash and cash equivalents	645	530
(d) Short-term loans and advances	107	107
(e) Other current assets	31	24
<b>Sub-total - Current assets</b>	<b>3,196</b>	<b>3,134</b>
<b>Total -Assets</b>	<b>4,328</b>	<b>4,372</b>

Place : New Delhi  
 Date : 11/11/2014

For PREMIER POLYFILM LTD.

  
 (AMAR NATH GOENKA)  
 MANAGING DIRECTOR

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Review Report  
To the Board of Directors  
Premier Polyfilm Limited

We have reviewed the accompanying statements of un-audited financial results of Premier Polyfilm Limited for the quarter and six months ended on 30<sup>th</sup> September 2014. 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 at the meeting held on 11 November 2014. Our responsibility is to issue a report on these financial statements based on our 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.

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 notified pursuant to the Companies (Accounting Standards) Rules, 2006 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 : Kolkata  
Date: 11 November 2014



*Subrata De*

Subrata De  
Partner.

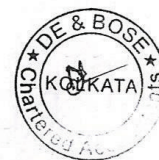
Membership No. 054962

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PREMIER POLYFILM LTD.							
Regd. Office: 305, III Floor, Elite House, 36, Community Centre, Kailash Colony Extn., Zamroodpur, New Delhi -110048.							
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(Rupees in Lacs except per share data)							
Particulars	Three Months ended 30/09/2014	Previous Three Month ended 30/06/2014	Corresponding 3 Months ended in the previous Year 30/09/2013	Year to date figures for Current period ended 30/09/2014	Year to date figures for previous period ended 30/09/2013	Previous accounting year ended 31/03/2014	
(Refer Notes Below)	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
1	<b>Income From Operations</b>						
(a)	Net Sales / Income from Operations (Net of excise duty)	2,001	1,840	1,843	3,841	4,022	8,125
(b)	Other Operating Income	33	19	34	52	76	117
	<b>Total Income from operations (Net)</b>	<b>2,034</b>	<b>1,859</b>	<b>1,877</b>	<b>3,893</b>	<b>4,098</b>	<b>8,242</b>
2	<b>Expenses</b>						
(a)	Cost of materials consumed	1,447	1,240	1,376	2,687	2,671	5,410
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(c)	Change in inventories of finished goods, work-in-progress and stock-in-trade	(102)	23	(109)	(79)	229	342
(d)	Employee benefits expense	145	138	143	283	281	561
(e)	Depreciation and amortisation expense	(5)	39	32	34	77	154
(f)	Other Expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	410	316	376	726	673	1,345
	<b>Total Expenses</b>	<b>1,899</b>	<b>1,760</b>	<b>1,818</b>	<b>3,659</b>	<b>3,932</b>	<b>7,818</b>
3	Profit/(Loss) from Operations before Other Income, finance costs & Exceptional Items (1-2)	135	99	59	234	166	424
4	Other Income ( Commission)	-	-	-	-	-	-
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+/-4)	135	99	59	234	166	424
6	Finance costs	11	26	21	37	47	96
7	Profit/(Loss) from ordinary activities after finance costs but before Exceptional Items (5+/-6)	124	73	38	197	119	328
8	Exceptional Items	-	-	-	-	-	-
9	Profit/(Loss) from Ordinary Activities before tax (7+/-8)	124	73	38	197	119	328
10	Tax expense (Income Tax) and Deferred Tax	24	17	(11)	41	9	35
11	Net Profit/(Loss) from Ordinary Activities after tax (9+/-10)	100	56	49	156	110	293
12	Extraordinary Item (net of tax expense Rs. ... lakhs)	-	-	-	-	-	-
13	Net Profit/(Loss) for the period (11+/-12)	100	56	49	156	110	293
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)	100	56	49	156	110	293
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	<b>Earning Per Share (before extraordinary items)</b>						
	(of Rs. 5/- each) (not annualised):						
(a)	Basic	0.48	0.27	0.23	0.74	0.53	1.40
(b)	Diluted	0.48	0.27	0.23	0.74	0.53	1.40
19.ii	<b>Earning Per Share (after extraordinary items)</b>						
	(of Rs. 5/- each) (not annualised):						
(a)	Basic	-	-	-	-	-	-
(b)	Diluted	-	-	-	-	-	-
A	<b>PARTICULARS OF SHAREHOLDING</b>						
1	<b>Public shareholding</b>						
	- Number of shares	1,11,26,550	1,11,32,150	1,13,29,261	1,11,26,550	1,13,29,261	1,11,46,261
	- Percentage of shareholding	53.11	53.14	54.08	53.11	54.08	53.21
2	<b>Promoters and Promoter Group Share holding</b>						
a)	<b>Pledged/Encumbered</b>						
	- 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)	<b>Non - encumbered</b>						
	- Number of shares	9,821,945	98,16,345	96,19,234	9,821,945	96,19,234	98,02,234
	- 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)	46.89	46.86	45.92	46.89	45.92	46.79
	Particulars			3 months ended (30/09/2014)			
B	<b>INVESTOR COMPLAINTS</b>						
	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 11/11/2014.
- Regrouping has been done wherever considered necessary.
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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**UNAUDITED STATEMENT OF ASSETS AND LIABILITIES AS AT 30TH SEPTEMBER, 2014**

Statement of Assets and Liabilities Particulars	( Rupees in Lacs)	
	Six months ended 30.09.2014 (Unaudited)	Year ended 31.03.2014 (Audited)
<b>A. EQUITY AND LIABILITIES</b>		
<b>1. Shareholders' funds</b>		
(a) Share Capital	1,059	1,059
(b) Reserves and surplus	1,514	1,431
<b>Sub-total : Shareholders' funds</b>	<b>2,573</b>	<b>2,490</b>
<b>2. Non-current liabilities</b>		
(a) Long-term borrowings	158	98
(b) Deferred tax liabilities(net)	-	27
(c) Long-term provisions	152	149
<b>Sub-total : Non-current liabilities</b>	<b>310</b>	<b>274</b>
<b>3. Current liabilities</b>		
(a) Short-term borrowings	239	234
(b) Trade payables	634	914
(c) Other current liabilities	509	420
(d) Short-term provisions	63	40
<b>Sub-total : Current liabilities</b>	<b>1,445</b>	<b>1,608</b>
<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>4,328</b>	<b>4,372</b>
<b>B. ASSETS</b>		
<b>1. Non-current assets</b>		
(a) Fixed assets	907	894
(b) Deferred Tax Assets	2	-
(c) Long-term loans and advances	116	54
(d) Other non-current assets	105	290
<b>Sub-total : Non-current assets</b>	<b>1,130</b>	<b>1,238</b>
<b>2. Investments</b>	<b>2</b>	<b>-</b>
<b>3. Current assets</b>		
(a) Inventories	1,217	1,242
(b) Trade receivables	1,196	1,231
(c) Cash and cash equivalents	645	530
(d) Short-term loans and advances	107	107
(e) Other current assets	31	24
<b>Sub-total : Current assets</b>	<b>3,196</b>	<b>3,134</b>
<b>TOTAL - ASSETS</b>	<b>4,328</b>	<b>4,372</b>

Date : 11.11.2014



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