



PREMIER POLYFILM LTD.

Mfrs. of : Vinyl Floor Covering, PVC Sheetings, PVC Geomembranes & Artificial Leather,
H.O. & Works : 40/1A, Site IV, Industrial Area, Sahibabad, Ghaziabad, U.P., INDIA.

Phone : 0120-3364500, Fax : 91-120-2896982

CIN No. L25209DL1992PLC049590

PPL/SECT/2015-16

Date : 07/11/2015

BOMBAY STOCK EXCHANGE LIMITED
FLOOR 25, PHIROZE JEEJEEBHOY
TOWERS, DALAL STREET,
MUMBAI - 400 001

NATIONAL STOCK EXCHANGE OF
INDIA LIMITED
"EXCHANGE PLAZA", 5TH FLOOR
PLOT NO. 6/1, 'G' BLOCK
BANDRA KURLA COMPLEX
BANDRA EAST, MUMBAI 400 051

SUBJECT : SUBMISSION OF FOLLOWING DOCUMENTS :

- 1) UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER AND HALF YEAR ENDED ON 30/09/2015.
- 2) STATEMENT OF ASSETS AND LIABILITIES AS AT 30/09/2015.
- 3) LIMITED REPORT REVIEW ISSUED BY STATUTORY AUDITOR OF THE COMPANY.

REGARDING COMPANY CODE : NSE : PREMIERPOLY, BSE 514354

Dear Sir,

We enclose herewith the following documents/statements/ Reports :

- 1) A copy of Unaudited Financial Results (Provisional) of our company for the quarter and half year ended on 30/09/2015 duly approved by the Board of Directors of the Company in their Meeting held on 07/11/2015.

hms

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Regd. Off. : 305 IIIrd Floor, Elite House 36, Community Center,
Kailash Colony Extn. (Zamroodpur) New Delhi-110048

E-mail : premierpoly@premierpoly.com Website : www.premierpoly.com



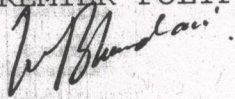
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- 2) A Statement of assets and Liabilities of the company as at 30/09/2015 duly approved by the Board of Directors of the Company in their Meeting held on 07/11/2015.
- 3) A copy of Limited Review Report of our company for the quarter ended on 30/09/2015 duly issued by M/s De & Bose, Statutory Auditors of the company.

This is for your records.

Thanking you,

Yours faithfully,
For PREMIER POLYFILM LTD.,



N. K. BHANDARI
COMPANY SECRETARY

Enclosed : As above

Particulars	Three Months ended 30/09/2015		Corresponding 3 Months ended in the previous Year 30/09/2014		Year to date figures for Current period ended 30/09/2015		Year to date figures for previous period ended 30/09/2014		Previous accounting year ended 31/03/2015	
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income From Operations									
(a)	Net Sales / Income from Operations (Net of excise duty)	2,204	2,337	2,001	4,541	3,841	8,458			
(b)	Other Operating Income	78	20	33	98	52	124			
	Total Income from operations (Net)	2,282	2,357	2,034	4,639	3,893	8,582			
2	Expenses									
(a)	Cost of materials consumed	1,674	1,519	1,447	3,193	2,687	5,723			
(b)	Purchases of stock-in-trade	1	2	4	3	8	10			
(c)	Change in inventories of finished goods, work-in-progress and stock-in-trade	(263)	7	(102)	(256)	(79)	85			
(d)	Employee benefits expense	199	189	145	388	283	632			
(e)	Depreciation and amortisation expense	78	53	(5)	131	34	149			
(f)	Other Expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be	418	410	410	828	726	1,488			
	Total Expenses	2,107	2,180	1,899	4,287	3,659	8,087			
3	Profit/(Loss) from Operations before Other Income, Finance Costs & Exceptional Items (A)	175	177	135	352	234	495			
4	Other Income (Commission)	-	-	-	-	-	-			
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+/-4)	175	177	135	352	234	495			
6	Finance costs	37	38	11	75	37	82			
7	Profit/(Loss) from ordinary activities after finance costs	138	139	124	277	197	413			
8	Exceptional Items									
9	Profit/(Loss) from Ordinary Activities before tax (7+/-)	138	139	124	277	197	413			
10	Tax expense (Income Tax) and Deferred Tax	25	25	24	50	41	140			
11	Net Profit/(Loss) from Ordinary Activities after tax	113	114	100	227	156	273			
12	Extraordinary Item (net of tax expense Rs. lakhs)	-	-	-	-	-	-			
13	Net Profit/(Loss) for the period (11+/-12)	113	114	100	227	156	273			
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)	113	114	100	227	156	273			
17	Paid-up Equity Share capital (Face value Rs.5.00/- per share)	1,059	1,059	1,059	1,059	1,059	1,059			
18	Reserve excluding Revaluation Reserve as per Schedule VI	846	846	846	846	846	846			
19	Earning Per Share (before extraordinary items)									
(a)	Basic	0.54	0.54	0.48	1.08	0.74	1.30			
(b)	Diluted	0.54	0.54	0.48	1.08	0.74	1.30			
19.ii	Earning Per Share (after extraordinary items)									
(a)	Basic	-	-	-	-	-	-			
(b)	Diluted	-	-	-	-	-	-			

