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\* PREMIER POLYFILM LTD. \*  
\* 305,THIRD FLOOR, ELITE HOUSE,36,COMMUNITY CENTRE, \*  
\* KAILASH COLONY EXT. (ZAMROODPUR) \*  
\* NEW DELHI 110 048 \*  
\* CIN NO. L25209DL1992PLC049590 \*  
\* Phone 011-29246481 \*  
\* Email : compliance.officer@premierpoly.com, Website :www.premierpoly.com \*  
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**PPL/SECT/2017-18**

**Date : 09/08/2017**

**BSE LIMITED**

**NATIONAL STOCK EXCHANGE OF INDIA LTD.**

**SUBJECT: SUBMISSION OF UNAUDITED FINANCIAL RESULTS AND LIMITED  
REVIEW REPORT FOR THE QUARTER ENDED 30-06-2017**

**REGARDING COMPANY CODE : NSE : PREMIERPOLY, BSE 514354**

**Dear Sir,**

**In compliance of Clauses of the Listing Agreement, we enclose a copy of Unaudited Financial Results of our company for the quarter ended on 30/06/2017 alongwith a copy of Limited Review Report issued by Statutory Auditor of the Company. The above Unaudited Financial Results were approved by the Audit Committee and Board of Directors of the Company in their Meeting held on 09/08/2017. The Meeting Commenced at 11.30 A.M. and was terminated at 2.30 P.M.**

**This is for your records.**

**Thanking you,**

**Yours faithfully,  
For PREMIER POLYFILM LTD.,**



**N. K. BHANDARI  
COMPANY SECRETARY**

**Enclosed : As above**

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**PREMIER POLYFILM LTD.**

Regd. Office: 305, III Floor, Elite House, 36, Community Centre, Kailash Colony Extn., Zamroodpur, New Delhi -110048.

CIN NO. L25209DL1992PLC049590, Phone : 011-29246481, Email : premierpoly@premierpoly.com

**STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2017**

(Rupees in Lakhs)

	Particulars  (Refer Notes Below)	Quarter ended	Quarter ended	Quarter ended	Year ended
		30/06/2017	31/03/2017	30-06-2016	31/03/2017
		Unaudited	Audited	Unaudited	Audited
1	<b>Revenue from Operations</b>				
	Sales / Income from Operations (Inclusive of Excise Duty)	3,194	3,210	2,540	11,364
	Other Operating Income	52	36	32	160
	<b>Total Income from operations</b>	<b>3,246</b>	<b>3,246</b>	<b>2,572</b>	<b>11,524</b>
	Other Income	0	0	0	0
	<b>TOTAL INCOME</b>	<b>3,246</b>	<b>3,246</b>	<b>2,572</b>	<b>11,524</b>
2	<b>EXPENSES</b>				
	(a) Cost of materials consumed	2,081	1,826	1,480	6,648
	(b) Purchases of stock-in-trade	11	5	0	46
	(c) Change in inventories of finished goods, work-in-progress and stock-in-trade	-275	67	-8	-137
	(d) Employee benefits expense	323	328	194	1,043
	(e) Finance Costs	67	58	47	222
	(f) Depreciation and amortisation expense	71	55	67	219
	(g) Excise Duty	327	206	217	989
	h) Other Expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	493	524	432	1,929
	<b>TOTAL EXPENSES</b>	<b>3,098</b>	<b>3,069</b>	<b>2,429</b>	<b>10,959</b>
3	Profit before Exceptional Items & Tax	148	177	143	565
4	Exceptional Items	0	0	0	0
5	Profit before Tax	148	177	143	565
6	Tax Expenses	50	83	30	204
7	Profit for the period from continuing Operations	98	94	113	361
8	Profit for the period from discontinued Operations	0	0	0	0
9	Tax expenses of discontinued Operations	0	0	0	0
10	Profit from Discontinued operations (after Tax)	0	0	0	0
11	Profit for the period	98	94	113	361
12	Share of profit/Loss of associates	0	0	0	0
13	Minority interest	0	0	0	0
14	Consolidated Net Profit for the period	98	94	113	361
15	Other comprehensive Income	-4	-3	-19	10
16	Total comprehensive Income	94	91	94	371
17	Face Value	5	5	5	5
18	Paid-up Equity Share capital (in Lakhs)	1,059	1,059	1,059	1,059
19	Reserve excluding revaluation Reserves as per balance sheet of previous accounting year	2,377	2,133	1,746	2,133
20	(a) Basic EPS for continuing Operations	0.47	0.45	0.54	1.72
	(b) Dilutes EPS for continuing Operations	0.47	0.45	0.54	1.72
	(c) Basic EPS for discontinued Operations	0	0	0	0
	(d) Dilutes EPS for discontinued Operations	0	0	0	0
	(e) Basic EPS for continued and discontinued Operations	0.47	0.45	0.54	1.72
	(f) Dilutes EPS for continued and discontinued Operations	0.47	0.45	0.54	1.72

**Notes :**

- The above Standalone Unaudited Financial Results have been reviewed by the Audit Committee and approved by the Board of Directors at their Meeting held on 09-08-2017 and Limited Review of the same was carried out by the Statutory Auditors of the Company.
- Regrouping has been done wherever considered necessary.

*Amal Malik*

3 The Company is mainly engaged in manufacturing and sale of Flexible PVC Flooring, Film and Sheets. The Operations of  
the company are considered as a single business product. Hence, Segment reporting is not applicable.  
4 Figures for the previous period have been regrouped/re-classified to conform to the figures of the current period.

Place : New Delhi

Date : 09-08-2017

For Premier Polyfilm Ltd.

*Amar Nath Goenka*

(Amar Nath Goenka)

Managing Director

DIN : 00061051

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**LIMITED REVIEW REPORT**

To  
The Board of Directors,  
Premier Polyfilm Limited

We have reviewed the accompanying statement of un-audited financial results ('The Statement') of Premier Polyfilm Limited ('The Company') for the quarter ended on 30<sup>th</sup> June, 2017. This statement is the responsibility of the Company's Management and approved by the Board of Directors. 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 of the Company" 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 misstatement. 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 an 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 unaudited financial results prepared in accordance with applicable accounting standards i.e. Ind AS prescribed under Section 133 of the Companies Act, 2013, read with relevant rules issued there under and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015 read with SEBI Circular No. CIR/CFD/CMD/15/2015 dated 30<sup>th</sup> November, 2015, CIR/CFD/FAC/62/2016 dated 05<sup>th</sup> July, 2016 and clarification issued on 20<sup>th</sup> September, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Date: 09.08.2017



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

*Subrata De*  
Subrata De

Partner.  
Membership No. 054962

**PREMIER POLYFILM LIMITED**

Registered Office: 305, 11rd Floor, 'Elite House' 36, Community Centre,  
Kailash Colony Ext. ( Zamroodpur ), New Delhi - 110 048

**STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS  
FOR THE QUARTER ENDED ON 30TH JUNE, 2017**

(Rs. in lakh)

Sl. No.	Particulars	Three months ended			Year ended
		30.06.2017 (Unaudited)	31.03.2017 (Audited)	30.06.2016 (Unaudited)	31.03.2017 (Audited)
1	<b>Income From Operations</b>				
	a) Net Sales / Income from Operations ( Inclusive of Excise Duty)	3,194	3,210	2,540	11,364
	b) Other Operating Income	52	36	32	160
	Total Income from Operations	3,246	3,246	2,572	11,524
	Other Income	-	-	-	-
	<b>TOTAL INCOME</b>	<b>3,246</b>	<b>3,246</b>	<b>2,572</b>	<b>11,524</b>
2	<b>Expenses</b>				
	a) Cost of materials consumed	2,081	1,826	1,480	6,648
	b) Purchase of Stock-in-trade	11	5	-	46
	c) Change of inventories of finished goods, work-in-progress and stock-in-trade	(275)	67	(8)	(137)
	d) Employee benefits expenses	323	328	194	1,043
	e) Finance Cost	67	58	47	222
	f) Depreciation and amortisation expenses	71	55	67	219
	g) Excise Duty	327	206	217	989
	h) Other expenditure	493	524	432	1,929
	<b>Total Expenses</b>	<b>3,098</b>	<b>3,069</b>	<b>2,429</b>	<b>10,959</b>
3	Profit before Exceptional Items & Tax	148	177	143	565
4	Exceptional Items	-	-	-	-
5	Profit before tax	148	177	143	565
6	Tax expenses	50	83	30	204
7	Profit for the period from continuing operations	98	94	113	361
8	Profit for the period from discontinued operations	-	-	-	-
9	Tax expenses of discontinued operations	-	-	-	-
10	Profit from discontinued operations(after tax)	-	-	-	-
11	Profit for the period	98	94	113	361
12	Share of profit /(loss) of associates	-	-	-	-
13	Minority Interest	-	-	-	-
14	Consolidated Net Profit for the period	98	94	113	361
15	Other Comprehensive Income	(4)	(3)	(19)	10
16	Total Comprehensive Income	94	91	94	371
17	Face Value (In Rupee)	5	5	5	5
18	Paid-up Equity Share Capital	1,059	1,059	1,059	1,059
19	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	2,377	2,133	1,746	2,133
20	a) Basic EPS for Continuing Operations	0.47	0.45	0.54	1.72
	b) Diluted EPS for Continuing Operations	0.47	0.45	0.54	1.72
	c) Basic EPS for Discontinued Operations	-	-	-	-
	d) Diluted EPS for Discontinued Operations	-	-	-	-
	e) Basic EPS for Continued and Discontinued Operations	0.47	0.45	0.54	1.72
	f) Diluted EPS for Continued and Discontinued Operations	0.47	0.45	0.54	1.72

**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 year's and period's figures have been regrouped/rearranged wherever necessary.

Date:09.08.2017



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**PREMIER POLYFILM LTD.**

Registered Office: 305, IIIrd Floor, 'Elite House' 36, Community Centre,  
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**EXTRACT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON  
30TH JUNE ,2017**

(Rupees in Lakhs)

Sr. No	Particulars	Quarter ended	Quarter ended	Year ended
		30.06.2017	30.06.2016	31.03.2017
		Unaudited	Unaudited	Audited
1	Total Income from Operations	3,246	2,572	11,524
2	Net Profit for the period (before tax, Exceptional and/or Extraordinary items)	148	143	565
3	Net Profit before tax for the period before tax (after Exceptional and/or Extraordinary items)	148	143	565
4	Net Profit for the period after tax (after Exceptional and/or Extraordinary items)	98	113	361
5	Total Comprehensive Income for the period (comprising profit for the period (after tax) and other Comprehensive Income (after Tax)	94	94	371
6	Equity Shares Capital (Face value Rs.5/- Per equity share)	1,059	1,059	1,059
7	Reserve (excluding Revaluation Reserve) as shown in the Audited balance sheet of previous accounting year)	2,377	1,746	2,133
8	Earning Per Share of Rs. 5/- each (for continuing and discontinued Operations) Basic and diluted	0.47	0.54	1.72

Notes :

1. The above extract is an extract of the detailed format of Financial Results filed with the Stock Exchanges under the Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations,2015..
2. The above results have been reviewed by the Audit Committee and approved by the Board of Directors of the company at their Meeting held on 9<sup>th</sup> August,2017.
3. Figures for the previous Quarter/year have been regrouped/rearranged wherever necessary to correspond with the Current years figures.

Date : 09.08.2017



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