
* 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 *

PPL/SECT/2018-19

13/08/2018

BSE LIMITED

NATIONAL STOCK EXCHANGE OF INDIA LTD

**SUBJECT : OUTCOME OF THE BOARD MEETING HELD ON 13TH AUGUST,2018
REGARDING COMPANY CODE : NSE : PREMIERPOL, BSE 514354**

Dear Sir/Madam,

Further to our letter 01st August,2018 and pursuant to Regulation 30 and Schedule III of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations,2015, we wish to inform you that the Board of Directors of the Company in its Meeting held today i.e. 13th August,2018 has considered and approved the Standalone Un-audited Financial Results for the quarter ended 30th June,2018. The Auditors have also carried out a limited review of the same. A copy of Standalone Un-audited Financial Results and limited review certificate for the quarter ended 30th June,2018 is attached.

The above said Meeting commenced at 11.30 A.M. and was terminated at 14.00 Hrs.

This is for your information and records.

Thanking you,

Yours faithfully,

For PREMIER POLYFILM LTD.,



**N. K. BHANDARI
COMPANY SECRETARY**

Enclosed : As above

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PREMIER POLYFILM LTD.					
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STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2018					
(Rupees in Lakhs)					
	Particulars (Refer Notes Below)	Quarter ended 30/06/2018	Quarter ended 31/03/2018	Quarter ended 30-06-2017	Year ended 31-03-2018
		Unaudited	Audited	Unaudited	Audited
1	Revenue from Operations				
	Sales / Income from Operations (Inclusive of Excise Duty)	3,863	3,746	3,194	14,265
	Other Operating Income	38	124	52	236
	Total Income from operations	3,901	3,870	3,246	14,501
	Other Income	0	0	0	0
	TOTAL INCOME	3,901	3,870	3,246	14,501
2	EXPENSES				
	(a) Cost of materials consumed	2,250	2,229	2,081	8,265
	(b) Purchases of stock-in-trade	85	0	11	15
	(c) Change in inventories of finished goods, work-in-progress and stock-in-trade	59	-101	-275	-171
	(d) Employee benefits expense	344	376	323	1,393
	(e) Finance Costs	73	63	67	272
	(f) Depreciation and amortisation expense	76	74	71	295
	(g) Excise Duty/GST	474	460	327	1,631
	(h) Other Expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	484	574	493	2,084
	TOTAL EXPENSES	3,845	3,675	3,098	13,784
3	Profit before Exceptional Items & Tax	56	195	148	717
4	Exceptional Items	0	0	0	0
5	Profit before Tax	56	195	148	717
6	Tax Expenses	15	99	50	248
7	Profit for the period from continuing Operations	41	96	98	469
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	41	96	98	469
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	41	96	98	469
15	Other comprehensive Income	-4	14	-4	2
16	Total comprehensive Income	37	110	94	471
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	2,723	2,378	2,377	2,378
20	(a) Basic EPS for continuing Operations	0.20	0.46	0.47	2.24
	(b) Dilutes EPS for continuing Operations	0.20	0.46	0.47	2.24
	(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	0.20	0.46	0.47	2.24
	(f) Dilutes EPS for continued and discontinued Operations	0.20	0.46	0.47	2.24
21	Debt Equity Ratio	0.71	0.78	0.68	0.58
	Debt Service Ratio (DSCR)	0.02	0.03	0.04	1.30
	Interest Service Coverage Ratio (ISCR)	1.77	4.10	3.21	4.01

Notes :

- The above Standalone Unaudited Results have been reviewed by the Audit Committee and approved by the Board of Directors at their Meeting held on 13-08-2018. The Auditors have carried out a limited review of the same.
- 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.
- Figures for the previous period have been regrouped/re-classified to conform to the figures of the current period.

For PREMIER POLYFILM LTD.

Amar Nath Goenka

(Amar Nath Goenka)
Managing Director
DIN : 00061051

Place : New Delhi
Date : 13-08-2018

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MARS & ASSOCIATES

Chartered Accountants

T-2319, Second Floor, Faiz Road

Karol Bagh, Delhi-110005

E-Mail: marsandassociates@gmail.com

Web: www.marsinindia.com

Tel: 011-45137378

LIMITED REVIEW REPORT ON STANDALONE FINANCIAL RESULTS FOR
THE QUARTER ENDED 30TH JUNE, 2018
PREMIER POLYFILM LIMITED

We have reviewed the accompanying statement of Unaudited Financial Results of **PREMIER POLYFILM LIMITED** ("the Company") for the quarter ended 30th June, 2018 ("the Statement"), being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI(Listing Obligations and Disclosure Requirements) Regulation, 2015 as modified by Circular No. CIR/CFD/FAC/62/2016 dated 5th July 2016. The Standalone Financial Statement which is the responsibility of the Company's Management and approved by the Board of Directors, which has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34"Interim Financial Reporting"(Ind AS 34), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", 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 results 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 standalone financial results, prepared in accordance with applicable accounting standards i.e. Ind-AS prescribed under section 133 of the Companies Act, 2013 and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015, as modified by SEBI Circular dated 5th July 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For MARS & Associates
Chartered Accountants
(Registration No. 010484N)



New Delhi, August 13, 2018

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STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2018

(Rupees in Lakhs)

	Particulars (Refer Notes Below)	Quarter ended	Quarter ended	Quarter ended	Year ended
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Place : New Delhi

Date : 13-08-2018



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