

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 30th 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.

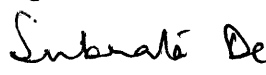
We conducted our review in accordance with Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Company" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to 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 30th November, 2015, CIR/CFD/FAC/62/2016 dated 05th July, 2016 and clarification issued on 20th 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

Partner.
Membership No. 054962

PREMIER POLYFILM LIMITED

Registered Office: 305, IIIrd 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**

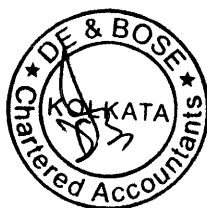
(Rs. in lakh)

Sl. No.	Particulars	Three months ended			Year ended 31.03.2017 (Audited)
		30.06.2017 (Unaudited)	31.03.2017 (Audited)	30.06.2016 (Unaudited)	
1	Income From Operations				
	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	-	-	-	-
	TOTAL INCOME	3,246	3,246	2,572	11,524
2	Expenses				
	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
	Total Expenses	3,098	3,069	2,429	10,959
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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**EXTRACT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON
30TH JUNE ,2017****(Rupees in Lakhs)**

Sr. No	Particulars	Quarter ended 30.06.2017 Unaudited	Quarter ended 30.06.2016 Unaudited	Year ended 31.03.2017 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 9th 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

