



**PEARL
Polymers Limited**

PET
POLYETHYLENE TEREPHTHALATE
**JARS
BOTTLES**

Regd. Office

: A-97/2, Okhla Industrial Area, Phase-II, New Delhi – 110020, INDIA

CIN NO. L25209DL1971PLC005535

Tel.No : +91-11-47385300, Fax, +91-11-47480746,

Email : pearl@pearlpet.net, Website : www.pearlpet.net

REF .NO.PPL: SD: CL-41: 31.12.2014-2015

13th February, 2015

The Secretary,

1. National Stock Exchange of India Ltd.

Exchange Plaza, 5th Floor,

Plot No. C1, G Block,

Bandra, Kurla Complex,

Bandra (East)

MUMBAI - 400 051.

(Stock Code: PEARLPOLY)

2. The Bombay Stock Exchange Ltd.

Phiroze Jeejeebhoy Towers,

25th Floor, Dalal Street,

MUMBAI -400 001.

(Stock Code: 523260)

SUB: CLAUSE 41 OF THE LISTING AGREEMENT

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 31ST DECEMBER, 2014

Dear Sir,

Pursuant to Clause 41 of the Listing Agreement, we are enclosing herewith the Unaudited Financial Results along with Limited Review Report thereon for the Quarter ended on 31st December, 2014, which have been duly approved by the Board of Directors of the Company in its meeting held today i.e. 13th February, 2015.

You are kindly requested to take the same on record and bring it to the notice of all concerned.

Thanking you,

Yours faithfully,

For PEARL POLYMERS LIMITED

DEEPIKA SATI
COMPANY SECRETARY

Encl: As above

(Rs. in lacs)

SEHGAL MEHTA & CO.

CHARTERED ACCOUNTANTS

10173/2, BLOCK NO. 15, ABDUL AZIZ ROAD

W.E.A. KAROL BAGH, NEW DELHI - 110005

PHONE : 28753629, 28752398 FAX : 28752398

Email : sehgalmehta@hotmail.com

**The Board of Directors
Pearl Polymers Limited
New Delhi**

1. We have reviewed the accompanying statement of unaudited financial results of **Pearl Polymers Limited** for the period ended **December 31, 2014** except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.
2. We conducted our review in accordance with the Standard on Review Engagement (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 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.
3. Provision of employee benefits on account of gratuity & compensated expenses have been made on estimated basis. As informed to us by the management, the actual liability in accordance with Accounting Standard (AS)-15 employee benefits will be determined at the year end.
4. 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 for the quarter ended 31th December ,2014 are not prepared in accordance with applicable accounting standards and other recognized 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.

Place: New Delhi
Date: 13/02/2015



For Sehgal Mehta & Co.
Chartered Accountants
F.R.N: 03330N


(Naresh Khanna)
Partner
Membership No. 081482