



PREMIER POLYFILM LIMITED

**Registered Office: 305, Elite House, III Floor,36, Community Centre,
Kailash Colony Extension, Zamroodpur, New Delhi 110048**

**CIN:L25209DL1992PLC049590;
Website: www.premierpoly.com ;**

**Email: compliance.officer@premierpoly.com
Telephone: 011-45537559**

PPL/SECT/2024-2025

Date: 02/08/2024

To,

BSE LIMITED

NATIONAL STOCK EXCHANGE OF INDIA LTD

**SUBJECT : LIMITED REVIEW REPORT
SCRIP CODE : NSE : PREMIERPOL, BSE 514354**

Dear Sir/Madam,

Further to our letter dated 25th July,2024 intimating about Board Meeting to consider and approve Unaudited Standalone Financial Results of the Company for the Quarter ended 30th June,2024.

We hereby inform you that the Board of Directors of the Company in its Meeting held today i.e. 02nd August,2024 has approved Unaudited Standalone Financial Results of the company for the quarter ended 30th June,2024.

The Auditors have also carried out a limited review of the same. A copy of Limited Review Report on the financial results of the company for the quarter ended 30th June,2024 issued by the Statutory Auditor of the Company is attached.

The above said Meeting commenced at 10.00 Hrs and was terminated at 12.45 Hrs.

This is for your information and records.

Thanking you,

Yours faithfully,
For PREMIER POLYFILM LTD.,

HEENA SONI
COMPANY SECRETARY &
COMPLIANCE OFFICER

Enclosed : As above

**INDEPENDENT AUDITOR'S REVIEW REPORT ON REVIEW OF INTERIM UNAUDITED
STANDALONE FINANCIAL RESULTS**

TO THE BOARD OF DIRECTORS OF PREMIER POLYFILM LIMITED

1. We have reviewed the accompanying statement of Unaudited Standalone Financial Results of M/s Premier Polyfilm Limited ("the company") for the quarter ended 30th June, 2024 ("the Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ("The Regulations").
2. This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, 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 thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.
3. We conducted our review of the Statement 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 statements are free of material misstatement. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.
4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement read with notes thereon, prepared in accordance with applicable Indian Accounting Standards specified under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other recognised accounting practices and policies, has not disclosed the information required to be disclosed in terms of the Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For MARS & Associates
Chartered Accountants
FRN 010484N



Vipul Kumar Gupta
Vipul Kumar Gupta
Partner
M.No. 522310

UDIN: 24522310BKEDXK4892

Dated: August 2, 2024
Place: New Delhi