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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/2020-21

03/11/2020

BSE LIMITED

NATIONAL STOCK EXCHANGE OF INDIA LTD

SUBJECT : LIMITED REVIEW CERTIFICATE

REGARDING COMPANY CODE : NSE : PREMIERPOL, BSE 514354

Dear Sir/Madam,

Further to our letter 19<sup>th</sup> October,2020 intimating about Board Meeting to consider and approve Standalone Unaudited Financial Results of the company for the quarter and Six months ended 30<sup>th</sup> September,2020 alongwith Unaudited Statement of Assets and Liability as on 30-09-2020 and Unaudited cash flow Statement as on 30-09-2020 , we wish to inform you that the Board of Directors of the Company in its Meeting held today i.e. 03rd November,2020 has approved Standalone Unaudited Financial Results of the company for the quarter and Six months ended 30<sup>th</sup> September,2020 alongwith Unaudited Statement of Assets and Liability as on 30-09-2020 and Unaudited cash flow Statement as on 30-09-2020. The Auditors have also carried out a limited review of the same. A copy of Limited review certificate on the financial results of the company for the quarter and six months ended 30<sup>th</sup> September,2020 issued by the Statutory Auditor of the Company is attached.

The above said Meeting commenced at 11.30 A.M. and was terminated at 14.30 Hrs.

This is for your information and records.

Thanking you,

Yours faithfully,

For PREMIER POLYFILM LTD.,



N. K. BHANDARI

COMPANY SECRETARY

Enclosed : As above



**Independent Auditor's Review Report on Quarterly Unaudited Financial Results of M/s Premier Polyfilm Limited Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended**

Review Report to  
The Board of Directors  
Premier Polyfilm Limited

We have reviewed the accompanying statement of unaudited financial results of **Premier Polyfilm Limited** ("the Company") for the quarter ended September 30, 2020 and year to date from April 01, 2020 to September 30, 2020 ("the statement") attached herewith by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ("the Listing Regulations").

This statement is the responsibility of the Company's Management and has been approved by the Board of Directors and prepared in accordance with recognition and measurement principles laid down in the Indian Accounting Standard 34 (Ind AS 34) "Interim Financial Reporting" prescribed under section 133 of the Companies Act, 2013 as amended. Our responsibility is to issue a report on these financial statements based on our review.


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 is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. 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. 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 the aforesaid Indian Accounting Standard (Ind AS) specified under section 133 of the Companies Act, 2013 as amended read with relevant rules issued thereunder and other accounting principles generally accepted in India has not disclosed the information required to be disclosed in terms of the Listing 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

  
CA Vipul Kumar Gupta  
Partner  
M.No. 522310  
UDIN: 20522310AAAACA3113

Place: New Delhi

Dated: November 03, 2020