



# PREMIER POLYFILM LTD

MNFRS: VINYL FLOORING, PVC SHEETING, PVC GEOMEMBRANES, PVC ARTIFICIAL LEATHER

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PPL/SECT/2023-2024

Date:06-11-2023

To,  
BSE LIMITED

NATIONAL STOCK EXCHANGE OF INDIA LTD

SUBJECT : LIMITED REVIEW REPORT

REGARDING COMPANY CODE : NSE : PREMIERPOL, BSE 514354

Dear Sir/Madam,

Further to our letter dated 27<sup>th</sup> October,2023 intimating about Board Meeting to consider and approve Standalone Unaudited Financial Results of the Company for the Quarter and half year ended 30th September,2023 along with Unaudited Statement of Cash Flow and Unaudited Statement of Assets and Liability for the half year ended 30th September,2023.

We hereby inform you that the Board of Directors of the Company in its Meeting held today i.e.06<sup>th</sup> November,2023 has approved Unaudited Standalone Financial Results of the company for the quarter and half year ended 30th September,2023 along with Unaudited Statement of Cash Flow and Unaudited Statement of Assets and Liability for the half year ended 30th September,2023.

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 and half year ended 30th September,2023 issued by the Statutory Auditor of the Company is attached alongwith a copy of quarter and half year ended 30th September,2023 along with Unaudited Statement of Cash Flow and Unaudited Statement of Assets and Liability for the half year ended 30th September,2023.

The above said Meeting commenced at 10.30 Hrs and was terminated at 12.30 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

REGD. OFFICE : 305 IIIrd FLOOR ELITE HOUSE 36, COMMUNITY CENTER KAILASH COLONY EXTN., (ZAMROODPUR) NEW DELHI-110048  
(CIN) L25209DL1992PLC049590





## Independent Auditor's Limited Review Report

Review Report to  
The Board of Directors  
Premier Polyfilm Limited

We have reviewed the accompanying statement of unaudited financial results of M/s Premier Polyfilm Limited for the quarter and half year ended 30<sup>th</sup> September, 2023. 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.

This Statement, which is the responsibility of the Company's Management and approved by the 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 there under and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement 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. 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 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) Regulations, 2015 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: 23522310BGYAJY8735

Dated: November 06<sup>th</sup>, 2023  
Place: New Delhi