
* 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 *

PPL/SECT/2020-21

09/02/2021

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 29th January,2021 intimating about Board Meeting to consider and approve Standalone Unaudited Financial Results of the company for the quarter and Nine months ended 31st December,2020, we wish to inform you that the Board of Directors of the Company in its Meeting held today i.e. 09th February,2021 has approved Standalone Unaudited Financial Results of the company for the quarter and Nine months ended 31st December,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 Nine months ended 31st December,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 13.30 Hrs.

This is for your information and records.

Thanking you,

Yours faithfully,

For PREMIER POLYFILM LTD.,



N. K. BHANDARI

COMPANY SECRETARY

Enclosed : As above

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MARS & ASSOCIATES

Chartered Accountants

27, Ground Floor, Astha Kunj DDA Flats
Faiz Road, Karol Bagh, Delhi-110005
E-Mail: marsandassociates@gmail.com
Web: www.marsandassociates.com
Tel: 011-45137378

Independent Auditor's Limited Review Report on Quarterly Unaudited Standalone Financial Results of M/s Premier Polyfilm Limited Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosures 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 M/s Premier Polyfilm Limited ("Company") for the quarter ended 31st December, 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 which is the responsibility of the Company's Management and approved by the Board of Directors and 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 as amended. 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

ERN 010484N
CA. Shilpi Gupta
Partner

Mem No. 546061

UDIN : 21546061AAAAAG8203

Place : New Delhi
Date: February 09, 2021

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