
* PREMIER POLYFILM LTD. *
* 305,THIRD FLOOR, ELITE HOUSE,36,COMMUNITY CENTRE, *
* KAILASH COLONY EXT. (ZAMROODPUR) *
* NEW DELHI 110 048 *
* CIN NO. L25209DL1992PLC049590 *
* EMAIL : compliance.officer@premierpoly.com Phone 011-29246481 *

PPL/SECT/2020-21

Date :14/09/2020

BSE LIMITED

NATIONAL STOCK EXCHANGE OF INDIA LIMITED

SUBJECT : LIMITED REVIEW CERTIFICATE

REGARDING COMPANY CODE : NSE : PREMIERPOL, BSE 514354

Dear Sir/Madam,

Further to our letter 31st August,2020 intimating about Board Meeting to consider and approve Standalone Unaudited Financial Results of the company for the quarter ended 30th June,2020, we wish to inform you that the Board of Directors of the Company in its Meeting held today i.e. 14th September,2020 has approved the Standalone Un-audited Financial Results for the quarter ended on 30th June,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 ended 30th June,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 3.30 PM
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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CA

MARS & ASSOCIATES

Chartered Accountants

27, Ground Floor, Astha Kunj DDA Flats

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Tel: 011-45137378

INDEPENDENT AUDITORS'S REVIEW REPORT ON STANDALONE UNAUDITED FINANCIAL RESULTS OF THE COMPANY PURSUANT TO THE REGULATION 33 OF THE SEBI (LISTING OBLIGATIONS AND DISCLOSURE REQUIREMENTS) REGULATION, 2015 FOR THE QUARTER ENDED 30TH JUNE, 2020

**TO
BOARD OF DIRECTORS
PREMIER POLYFILM LIMITED**

We have reviewed the accompanying statement of unaudited standalone financial results ("the Statement") of **Premier Polyfilm Limited** ("the Company") for the quarter ended 30th June, 2020. This Statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

This Statement 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 and other accounting principles generally accepted in India.

We conducted our review 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 results 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 accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations & 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
(Registration No. 010484N)

C.A. Vipin Kumar

M.No. 32910



UDIN: 20522310 AAAA BJ2469

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New Delhi, September 14, 2020