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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** \*  
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PPL/SECT/2021-22

14/11/2021

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 01st November,2021 intimating about Board Meeting to consider and approve to consider and approve Unaudited Standalone Financial Results of the company for the quarter and half year ended 30th September,2021 along with Unaudited Statement of Cash Flow and Unaudited Statement of Assets and Liability for the half year ended 30th September,2021. We wish to inform you that the Board of Directors of the Company in its Meeting held today i.e.14th November,2021 approved Unaudited Standalone Financial Results of the company for the quarter and half year ended 30th September,2021 along with Unaudited Statement of Cash Flow and Unaudited Statement of Assets and Liability for the half year ended 30th September,2021.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 September,2021 issued by the Statutory Auditor of the Company is attached.

The above said Meeting commenced at 15.00 Hrs and was terminated at 16.30 Hrs.

This is for your information and records.

Thanking you,

Yours faithfully,  
For PREMIER POLYFILM LTD.,

  
N. K. BHANDARI  
COMPANY SECRETARY

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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**

**To the Board of Directors of  
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, 2021 and for the year to date from April 01, 2021 to September 30, 2021 ("the Statement") attached herewith, being submitted 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 Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, (Ind AS 34) "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013 as amended read with relevant rules issued thereunder and other accounting principles generally accepted in India. 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 provide 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 stated in paragraph 3 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, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For MARS & Associates  
Chartered Accountants  
FRN 010484N**



*[Signature]*  
**Pradeep Kumar Gupta  
Partner  
M. No. 522310**

**UDIN: 21522310AAAABR4595**

New Delhi, November 14, 2021

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