



# PREMIER POLYFILM LIMITED

Registered Office: 305, Elite House, III Floor, 36, Community Centre,

Kailash Colony Extension, Zamroodpur, New Delhi 110048

CIN: L25209DL1992PLC049590; Email: [compliance.officer@premierpoly.com](mailto:compliance.officer@premierpoly.com)

Website: [www.premierpoly.com](http://www.premierpoly.com); Telephone: 011-45537559

PPL/SECT/2025-2026

Date: 23/07/2025

To,

BSE LIMITED

NATIONAL STOCK EXCHANGE OF INDIA LTD

**SUBJECT: Outcome of the Board Meeting under Regulation 30, 33 and other applicable provisions of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 - Approval of financial results for the quarter June 30, 2025 along with other business matters**

**SCRIP CODE: NSE: PREMIERPOL BSE: 514354**

Dear Sir/Madam,

In compliance with Regulation 30 and other applicable provisions of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended), please note that the board of directors (the "Board") of the Company at its meeting held today, i.e., **July 23, 2025**, inter-alia, considered and approved, the following:

1. Unaudited financial results (standalone) of the Company for the quarter ended **June 30, 2025**, along with the **limited review reports** issued thereon; In compliance with Regulation 33 and other applicable provisions of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended) the unaudited financial results (standalone) for the quarter ended June 30, 2025, along with the limited review report thereon is enclosed herewith as **Annexure - 1**.
2. We wish to inform you that the **33<sup>rd</sup>** AGM of the Company will be held through Video Conferencing ('VC')/ Other Audio-Visual Means ('OAVM') on **Wednesday, September 24, 2025, at 3:30 P.M** in accordance with the applicable circulars issued by the Ministry of Corporate Affairs and the Securities and Exchange Board of India.
3. Pursuant to regulation 42 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, the Register of Members and Share Transfer Books of the Company will remain closed from **Thursday, September 18, 2025 to Wednesday, September 24, 2025** (both days inclusive) for the purpose of ensuing AGM of the Company and to determine eligible shareholders to receive Dividend for the financial year 2024-2025.
4. The Board has appointed **M/ s. Sumit Bajaj & Associates, Peer Reviewed Firm of Practicing Company Secretaries** as a Secretarial Auditor of the Company for a period of 5 Consecutive years commencing from the financial year 2025-26 till the financial year 2029-30, subject to approval of the Shareholders of the Company in the ensuing AGM of the Company.

*The requisite details in terms of the SEBI Master Circular dated November 11, 2024 are provided in Annexure -A.*

5. The Board has appointed **M/s Cheena & Associates, Cost Accountants** as a Cost Auditor to audit the cost records of the Company for the financial year 2025-26 and recommended the remuneration for the approval of the members in the ensuing AGM of the Company.

*The requisite details in terms of the SEBI Master Circular dated November 11, 2024 are provided in Annexure -B*



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6. The Board has appointed **M/s. D D Bansal Associates**, Chartered Accountants, Internal Auditor of the Company for the financial year 2025-26.

*The requisite details in terms of the SEBI Master Circular dated November 11, 2024 are provided in Annexure -C.*

7. On recommendations received from the Nomination and Remuneration committee, the Board has Re-appointed of **Shri Ram Babu Verma (DIN: 08760599)** as an Executive Director of the Company for a period of 12 months subject to the approval of the members at the upcoming annual general meeting.

*The details of Shri Ram Babu Verma as required under Regulation 30 read with Clause 7 of Para A of Part A of Schedule III of SEBI Listing Regulations and with SEBI Master Circular SEBI/HO/CFD/PoD2/CIRIP/0155 dated November 11, 2024 attached below as: Annexure-D.*

8. On recommendations received from the Nomination and Remuneration committee, the Board has appointed **Shri Mayank Goenka (DIN: 08604786)** as Additional Director (Executive) subject to the approval of the members at the upcoming annual general meeting.

*The details of Shri Mayank Goenka as required under Regulation 30 read with Clause 7 of Para A of Part A of Schedule III of SEBI Listing Regulations and with SEBI Master Circular SEBI/HO/CFD/PoD2/CIRIP/0155 dated November 11, 2024 attached below as: Annexure-E*

The above said Meeting commenced at 12.30 Hrs. and was terminated at 15.45 Hrs.

This is for your information and records.

Thanking you,

**Yours faithfully,  
For PREMIER POLYFILM LIMITED**

HEENA  
SONI

**HEENA SONI  
COMPANY SECRETARY &  
COMPLIANCE OFFICER**

**Enclosed : As above**



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## Annexure-A

### Brief Profile of Secretarial Auditor

Details as required under SEBI Listing Regulations read with SEBI Master Circular No. SEBI/HO/CFD/PoD2/CIR/P/0155 dated November 11, 2024

S.no	Particulars	Details
1	Name of the Auditor	Sumit Bajaj & Associates
2	Reason for change viz. appointment, resignation, removal, death or otherwise	Appointment
3	Date of appointment/ <del>reappointment</del> / <del>cessation</del> (as applicable) &  term of appointment;  Tenure	23 <sup>rd</sup> July,2025  In accordance with resolution passed by the board of directors at their meeting held on 23 <sup>rd</sup> July,2025  For 5 Consecutive years
4	Brief profile (in case of appointment)	Sumit Bajaj & Associates( “Company Secretaries Firm”) was appointed as Secretarial Auditor of the Company for the 5 Consecutive financial years from 2025-2026 to 2029-2030. Sumit Bajaj & Associates is a professionally managed firm offering end-to-end services in corporate legal advisory, secretarial compliance, corporate finance, management consultancy, and strategic business advisory They are committed to delivering practical, result-oriented solutions backed by deep domain expertise and the highest standards of professional ethics. Over time, they have expanded our capabilities through strategic associations and built a team of highly skilled legal and financial professionals.
5	Disclosure of relationships between directors (in case of appointment of a director)	Not Applicable
6	Confirmation as required under BSE circular Number LIST/COM/14/2018- 19	Not Applicable



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## Annexure-B

### Brief Profile of Cost Auditor

Details as required under SEBI Listing Regulations read with SEBI Master Circular No. SEBI/HO/CFD/PoD2/CIR/P/0155 dated November 11, 2024

S.no	Particulars	Details
1	Name of the Auditor	Cheena & Associates
2	Reason for change viz. appointment, <del>resignation, removal, death or otherwise</del>	Appointment
3	Date of appointment/ <del>reappointment</del> / <del>cessation</del> (as applicable) &  term of appointment;  Tenure	23 <sup>rd</sup> July,2025  In accordance with resolution passed by the board of directors at their meeting held on 23rd July,2025  For FY 2025-2026
4	Brief profile (in case of appointment)	M/s Cheena & Associates is appointed as Cost Accountants of the Company for the financial year 2025-2026. M/s Cheena & Associates is a firm of Cost Accountants based in New Delhi. The firm is Member of The Institute of Cost Accountants of India, Statutory Body established under the Cost Accountant Act 1959. They are in practice from more than 16 years in the field of Maintenance of Cost Records, Cost Audit, Cost Compliance Reports, Stock & Inventory Audit, Internal Audits, GST Consultancy, GST Audit, Company Laws & Indirect Taxes like VAT, Excise etc. The firm is backed by well experienced, committed, and dedicated team. There are Two Qualified Cost Accountant backed by Articles and staff.
5	Disclosure of relationships between directors (in case of appointment of a director)	Not Applicable
6	Confirmation as required under BSE circular Number LIST/COM/14/2018- 19	Not Applicable



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## Annexure-C

### Brief Profile of Internal Auditor

Details as required under SEBI Listing Regulations read with SEBI Master Circular No. SEBI/HO/CFD/PoD2/CIR/P/0155 dated November 11, 2024

S.no	Particulars	Details
1	Name of the Auditor	D D Bansal Associates
2	Reason for change viz. appointment, resignation, removal, death or otherwise	Appointment
3	Date of appointment/ <del>reappointment</del> / <del>cessation</del> (as applicable) &  term of appointment;  Tenure	23 <sup>rd</sup> July,2025  In accordance with resolution passed by the board of directors at their meeting held on 23rd July,2025  For FY 2025-2026
4	Brief profile (in case of appointment)	M/s D D Bansal Associates, is appointed as Internal Auditor of the Company for the financial year 2025-2026. M/s D D Bansal Associates is a CA firm was established on 11-02-1991. We are more than 33-year-old firm having 6 qualified partners. We have a balanced team of experienced, young and enthusiastic people including qualified C.A.'s with diversified background and sound knowledge of all the finance functions, Govt. Officers from Central Govt.'s Revenue Audit Accounts Departments., Full- time working Chartered Accountants, Semi-qualified CAs, Company Secretary, MBA, Audit Clerks etc.
5	Disclosure of relationships between directors (in case of appointment of a director)	Not Applicable
6	Confirmation as required under BSE circular Number LIST/COM/14/2018- 19	Not Applicable



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## Annexure-D

### Brief Profile of Shri R B Verma

Details as required under SEBI Listing Regulations read with SEBI Master Circular No. SEBI/HO/CFD/PoD2/CIR/P/0155 dated November 11, 2024

S.no	Particulars	Details
1	Name of the Director	Ram Babu Verma (DIN: 08760599)
2	Reason for change viz. appointment, <del>resignation, removal, death or otherwise</del>	Appointment
3	Date of appointment/ <del>reappointment</del> / <del>cessation</del> (as applicable) &  term of appointment;	23 <sup>rd</sup> July, 2025  In accordance with resolution passed by the board of directors at their meeting held on 23 <sup>rd</sup> July, 2025. Subject to the approval of shareholders in the Ensuing Annual General Meeting of the company.
4	Brief profile (in case of appointment)	Shri Ram Babu Verma, aged 62 years, holds a Bachelor's Degree in Science, a Master's in Economics, and an MSW (HR & IR). He has over 36 years of executive experience. Shri Ram Babu Verma oversees General Administration and Personnel functions of the Company and also acts as the "Occupier" of the factory. His vast experience makes him suitable for the position
5	Disclosure of relationships between directors (in case of appointment of a director)	No relation
6	Confirmation as required under BSE circular Number LIST/COM/14/2018- 19	Shri R B Verma is not debarred from holding the office of Director by virtue of any SEBI Order or any other such authority



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## Annexure-E

### Brief Profile of Shri Mayank Goenka

Details as required under SEBI Listing Regulations read with SEBI Master Circular No. SEBI/HO/CFD/PoD2/CIR/P/0155 dated November 11, 2024


S.no	Particulars	Details
1	Name of the Director	Shri Mayank Goenka (DIN: 08604786)
2	Reason for change viz. appointment, <del>resignation, removal, death or otherwise</del>	Appointment
3	Date of appointment/ <del>reappointment</del> / <del>cessation</del> (as applicable) &  term of appointment;	23 <sup>rd</sup> July, 2025  In accordance with resolution passed by the board of directors at their meeting held on 23 <sup>rd</sup> July, 2025 Subject to the approval of shareholders in the ensuing Annual General Meeting.
4	Brief profile (in case of appointment)	<p>Mr. Mayank Goenka, aged 27, is a technocrat holding a professional degree in Engineering from the University of Glasgow. He has also completed a Diploma Programme in International Baccalaureate, along with certifications in SolidWorks, C and Embedded Programming from the University of Glasgow, and foundational training in Robotics and Autonomous Robotics.</p> <p>He is a member of the Institute of Engineers (India) and has over five years of experience in project management and execution. Mr. Goenka is the son of Shri Amitaabh Goenka, the current Managing Director and CEO of the Company. He currently holds no shares in the Company.</p> <p>Mr. Goenka has been serving as a Director on the Board of M/s Premier Polyplast &amp; Processors Limited since November, 2019.</p> <p>He maintains a clean professional record, with no convictions related to the promotion, formation, or management of any company or LLP. He has not been found guilty of fraud, misfeasance, or any breach of duty under the SEBI regulations, the Companies Act, or any previous company law in the past five years</p>
5	Disclosure of relationships between directors (in case of appointment of a director)	He is Son of Mr. Amitaabh Goenka Managing Director of the company
6	Confirmation as required under BSE circular Number LIST/COM/14/2018- 19	Shri Mayank Goenka is not debarred from holding the office of Director by virtue of any SEBI Order or any other such authority

**Independent Auditors' Review Report on Review of Interim Unaudited Standalone Financial Results**

The Board of Directors  
Premier Polyfilm Limited

1. We have reviewed the accompanying Statement of Unaudited Standalone Financial Results of Premier Polyfilm Limited (hereinafter referred to as "the Company"), for the quarter ended June 30, 2025 ("the Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (hereinafter referred to as "the Listing Regulations").
2. The 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 the Indian Accounting Standard 34 'Interim Financial Reporting' (hereinafter referred to as "the Ind AS 34"), notified under section 133 of the Companies Act, 2013 (hereinafter referred to as "the Act") read with relevant rules issued thereunder and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. Our responsibility is to express a conclusion on the Statement based on our review.
3. 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 (hereinafter referred to as "the ICAI"). 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 of interim financial information consists of making inquiries, primarily of the Company's personnel responsible for financial and accounting matters and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing specified under section 143(10) of the Act 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. Accordingly, we do not express an audit opinion.
4. 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, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed, in terms of the Regulation 33 of the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For M A R S & Associates  
Chartered Accountants  
FRN 010484N

  
Rajul Kumar Gupta  
Partner  
M.No. 522310  
UDIN:25522310BM0TAV9021

Dated: July 23, 2025  
Place: New Delhi

**PREMIER POLYFILM LIMITED**

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**STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE,2025**

(Rupees in Lakhs)

Particulars	Quarter ended	Quarter	Quarter ended	Year ended
	30-06-2025	ended 31-03-2025	30-06-2024	31-03-2025
(Refer Notes Below)	Unaudited	Audited	Unaudited	Audited
<b>INCOME</b>				
Revenue from Operations (Inclusive of GST)	7,444	8,279	7,004	30,139
Other Operating Income	53	-5	126	325
<b>TOTAL INCOME</b>	<b>7,497</b>	<b>8,274</b>	<b>7,130</b>	<b>30,464</b>
<b>EXPENSES</b>				
(a) Cost of materials consumed	4,124	4,181	4,118	16,013
(b) Purchases of stock-in-trade	179	260	254	850
(c) Change in inventories of finished goods, work-in-progress and stock-in-trade	-251	282	-368	-89
(d) Employee benefits expense	724	708	623	2,685
(e) Finance Costs	24	28	31	116
(f) Depreciation and amortisation expense	117	129	124	507
(g) Other Expenses				
GST	988	1,061	843	3,727
Other Expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	768	887	722	3,193
<b>TOTAL OTHER EXPENSES</b>	<b>1,756</b>	<b>1,948</b>	<b>1,565</b>	<b>6,920</b>
<b>TOTAL EXPENSES</b>	<b>6,673</b>	<b>7,535</b>	<b>6,347</b>	<b>27,001</b>
<b>Total Profit before Exceptional Items &amp; Tax</b>	<b>824</b>	<b>739</b>	<b>783</b>	<b>3,463</b>
Exceptional Items				
<b>Total Profit before Tax</b>	<b>824</b>	<b>739</b>	<b>783</b>	<b>3,463</b>
Tax Expenses				
Current Tax	224	187	195	870
Deferred Tax	0	-6	0	-6
<b>Total tax expenses</b>	<b>224</b>	<b>180</b>	<b>195</b>	<b>863</b>
Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement		-		-
<b>Net Profit for the period from continuing Operations</b>	<b>600</b>	<b>559</b>	<b>588</b>	<b>2,600</b>
Profit/(loss) for the period from discontinued Operations before tax	-	-	-	-
Tax Expenses of discontinued Operations	-	-	-	-
Net Profit/(Loss) from discontinued Operations after tax	-	-	-	-
Share of Profit/(Loss) of associates and joint ventures accounted for using equity method	-	-	-	-
<b>Total Profit for the period</b>	<b>600</b>	<b>559</b>	<b>588</b>	<b>2,600</b>
Other comprehensive Income net of taxes	157	-28	40	-98
<b>Total Comprehensive Income for the period</b>	<b>757</b>	<b>530</b>	<b>628</b>	<b>2,501</b>
Total Profit or Loss, attributable to				
<b>Profit or Loss, attributable to owners of parent</b>	<b>757</b>	<b>530</b>	<b>628</b>	<b>2,501</b>

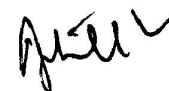
*M. S. K.*

Total Profit or Loss, attributable to non -controlling interest	-	-	-	-
Total comprehensive income for the period attributable to owners of parent.	-	-	-	-
Comprehensive Income for the period attributable to owners of parent	757	530	628	2,501
Total Comprehensive Income for the period attributable to owners of parent non controlling Interest	-	-	-	-
<b>DETAILS OF EQUITY SHARE CAPITAL</b>	-	-	-	-
Paid-up Equity Share capital (In Lakhs)	1,059	1,059	1,059	1,059
Face Value	1	1	5	1
Details of debt securities				
Reserve excluding revaluation Reserves	10,728	8,384	8,384	10,728
<b>EARNING PER SHARE</b>				
(i) Earning per equity share for continuing operations				
Basic earnings (loss) per share from continuing Operations	0.57	0.53	2.81	2.48
Diluted earnings (loss) per share from continuing Operations	0.57	0.53	2.81	2.48
(ii) Earnings per equity share for discontinued operations	-	-	-	-
Basic earnings (loss) per share from discontinued Operations	-	-	-	-
Diluted earnings (loss) per share from discontinued Operations	-	-	-	-
Earning per equity share				
Basic earnings (loss) per share from continuing and discontinued Operations	0.57	0.53	2.81	2.48
Diluted earnings (loss) per share from continuing and discontinued Operations	0.57	0.53	2.81	2.48
Debt Equity Ratio	0.09	0.18	0.22	0.18
Debt Service coverage Ratio (DSCR)	3.70	9.66	8.05	10.47
Interest Service Coverage Ratio (ISCR)	35.02	26.95	26.26	30.73
Disclosure of noted on financial results	-	-	-	-

**Notes :**

- 1 This Statement has been reviewed by the Audit Committee and approved by the Board of Directors at their Meeting held on 23-07-2025.
- 2 This Statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules,2015 (Ind AS) prescribed under Section 133 of the Companies Act,2013 and other recognised accounting practices and policies to the extent applicable.  
The Company is mainly engaged in manufacturing and sale of Flexible PVC Flooring, Film and Sheets. Hence the Operations of the company are considered as a single business product. Segment reporting is not applicable.
- 3 The company has Subdivision of existing Equity Shares from One Equity Share of Rs. 5/- each into Five Equity Shares of Rs.1/- each w.e.f. 05th November,2024.
- 4 Other Figures, except Earning per share, for the previous period have been regrouped/rearranged wherever necessary to correspond with the Current period's figures.
- 5 The Company has no subsidiary/associate/Joint Venture Company(ies).
- 6 The above company results are also available on the website of the company.
- 7 The Company has ongoing disputes with GST authorities in India where it operates.

**For PREMIER POLYFILM LIMITED**



**Amitaabh Goenka**  
**Managing**  
**Director**  
**&CEO**  
**DIN:00061027**

**Place : New Delhi**

**Date : 23-07-2025**

Total Profit or Loss, attributable to non -controlling Interest	-	-	-	-
Total comprehensive income for the period attributable to owners of parent. attributable to owners of parent	-	-	-	-
Comprehensive Income for the period attributable to owners of parent	757	530	628	2,501
Total Comprehensive Income for the period attributable to owners of parent non controlling Interest	-	-	-	-
DETAILS OF EQUITY SHARE CAPITAL	-	-	-	-
Paid-up Equity Share capital (In Lakhs)	1,059	1,059	1,059	1,059
Face Value	1	1	5	1
Details of debt securities				
Reserve excluding revaluation Reserves	10,728	8,384	8,384	10,728
EARNING PER SHARE				
(i) Earning per equity share for continuing operations				
Basic earnings (loss) per share from continuing Operations	0.57	0.53	2.81	2.48
Diluted earnings (loss) per share from continuing Operations	0.57	0.53	2.81	2.48
(ii) Earnings per equity share for discontinued operations	-	-	-	-
Basic earnings (loss) per share from discontinued Operations	-	-	-	-
Diluted earnings (loss) per share from discontinued Operations	-	-	-	-
Earning per equity share				
Basic earnings (loss) per share from continuing and discontinued Operations	0.57	0.53	2.81	2.48
Diluted earnings (loss) per share from continuing and discontinued Operations	0.57	0.53	2.81	2.48
Debt Equity Ratio	0.09	0.18	0.22	0.18
Debt Service coverage Ratio (DSCR)	3.70	9.66	8.05	10.47
Interest Service Coverage Ratio (ISCR)	35.02	26.95	26.26	30.73
Disclosure of noted on financial results	-	-	-	-

**Notes :**

- 1 This Statement has been reviewed by the Audit Committee and approved by the Board of Directors at their Meeting held on 23-07-2025.
- 2 This Statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules,2015 (Ind AS) prescribed under Section 133 of the Companies Act,2013 and other recognised accounting practices and policies to the extent applicable.  
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- 4 The company has Subdivision of existing Equity Shares from One Equity Share of Rs. 5/- each into Five Equity Shares of Rs.1/- each w.e.f. 05th November,2024.
- 5 Other Figures, except Earning per share, for the previous period have been regrouped/rearranged wherever necessary to correspond with the Current period's figures.
- 6 The Company has no subsidiary/associate/Joint Venture Company(ies).
- 7 The above company results are also available on the website of the company.
- 8 The Company has ongoing disputes with GST authorities in India where it operates.

**For PREMIER POLYFILM LIMITED**



**Amitaabh Goenka**  
**Managing**  
**Director**  
**&CEO**  
**DIN:00061027**

**Place : New Delhi**

**Date : 23-07-2025**