



# 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  
Website: www.premierpoly.com ; Telephone: 011-45537559

PPL/SECT/2024-2025

Date: 27-01-2025

To,  
BSE LIMITED

NATIONAL STOCK EXCHANGE OF INDIA LIMITED

**SUBJECT : LIMITED REVIEW REPORT**  
**SCRIP CODE : NSE : PREMIERPOL, BSE 514354**

Dear Sir/Madam,

Further to our letter dated 17<sup>th</sup> January,2025 intimating about Board Meeting to consider and approve Standalone Unaudited Financial Results of the Company for the Quarter and nine months ended 31<sup>st</sup> December,2024.

We hereby inform you that the Board of Directors of the Company in its Meeting held today i.e.27<sup>th</sup> January, 2025 has approved Unaudited Standalone Financial Results of the company for the quarter and nine months ended 31<sup>st</sup> December,2024.

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 nine months ended 31<sup>st</sup> December, 2024 issued by the Statutory Auditor of the Company is attached along with a copy of quarter and nine months ended 31<sup>st</sup> December,2024.

The above said Meeting commenced at 11.00 Hrs and was terminated at 15.30 Hrs.

This is for your information and records.

Thanking you,

Yours faithfully,  
For PREMIER POLYFILM LIMITED

HEENA SONI  
COMPANY SECRETARY &  
COMPLIANCE OFFICER

Enclosed : As above



**MARS & ASSOCIATES**  
Chartered Accountants

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Sector-8, Rohini, New Delhi-110085

**Independent Auditor's Limited Review Report on Unaudited Standalone Financial Results of Premier Polyfilm Limited for the quarter and nine months ended 31<sup>st</sup> December, 2024, Pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.**

Review Report to  
The Board of Directors of  
Premier Polyfilm Limited

1. We have reviewed the accompanying statement of Unaudited Standalone Financial Results of M/s Premier Polyfilm Limited ("the company") for the quarter and nine months ended 31<sup>st</sup> December, 2024 ("the Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ("The Regulations").
2. 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 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 thereunder and other accounting principles generally accepted in India. 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. 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 persons 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 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 above, nothing has come to our attention that causes us to believe that the accompanying Statement read with notes thereon, prepared in accordance with applicable Indian Accounting Standards specified under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other recognised accounting practices and policies, has not disclosed the information required to be disclosed in terms of the Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.
5. We draw attention to note no - 4 of the statement, regarding the 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. Our conclusion on the statement is not modified in respect of this matter

For MARS & Associates  
Chartered Accountants  
FRN 010484N



*(Signature)*  
Raj Kumar Gupta  
Partner  
M.No. 522310  
UDIN: 25522310BMOSZM4400

Dated: January 27, 2025  
Place: New Delhi