

FAX

1/ 022 - 22723121

1) 022 - 26598194
or
26598237**PREMIER POLYFILM LTD.**

Mfrs. of : Vinyl Floor Covering, PVC Sheetings, PVC Geomembranes & Artificial Leather,
H.O. & Works : 40/1A, Site IV, Industrial Area, Sahibabad, Ghaziabad, U.P., INDIA.

Phone : 0120-3364500, Fax : 91-120-2896982

CIN No. L25209DL1992PLC049590

PPL/SRCT/2014-15

Date : 11/11/2014 ✓

BOMBAY STOCK EXCHANGE LIMITED
FLOOR 25, PHIROZE JEEJEEBHOY
TOWERS, DALAL STREET,
MUMBAI - 400 001

NATIONAL STOCK EXCHANGE OF
INDIA LIMITED
"EXCHANGE PLAZA", 5TH FLOOR
PLOT NO. 6/1, 'G' BLOCK
BANDRA KURLA COMPLEX
BANDRA EAST, MUMBAI 400 051

SUBJECT : SUBMISSION OF FOLLOWING DOCUMENTS :

- 1) UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR
THE QUARTER ENDED 30/09/2014. ✓
- 2) STATEMENT OF ASSETS AND LIABILITIES AS AT
30/09/2014. ✓
- 3) LIMITED REPORT REVIEW ISSUED BY STATUTORY
AUDITOR OF THE COMPANY.

REGARDING COMPANY CODE : NSE : PREMIERPOLY, BSE 514354

Dear Sir,

We enclose herewith the following documents/statements/ Reports

- 1) A copy of Unaudited Financial Results (Provisional) of
our company for the quarter ended on 30/09/2014 duly
approved by the Board of Directors of the Company in their
Meeting held on 11/11/2014. ✓



Regd. Off. : 305 IIIrd Floor, Elite House 36, Community Center,
Kailash Colony Extn. (Zamroodpur) New Delhi-110048
E-mail : premierpoly@premierpoly.com Website : www.premierpoly.com



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- 2) A Statement of assets and Liabilities of the company as at 30/09/2014 duly approved by the Board of Directors of the Company in their Meeting held on 11/11/2014. ✓
- 3) A copy of Limited Review Report of our company for the quarter ended on 30/09/2014 duly issued by M/s De & Bose, Statutory Auditors of the company.

This is for your records.

Thanking you,

Yours faithfully,
For PREMIER POLYFILM LTD.,



N. K. BHANDARI
COMPANY SECRETARY

Enclosed : As above

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PREMIER POLYFILM LTD.

Regd. Office: 305, III Floor, Elite House, 36, Community Centre, Kailash Colony Extn., Zamroodpur, New Delhi - 110048.

CIN NO. L25209DL1992PLC049590

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED ON 30TH SEPTEMBER, 2014

(Rupees in Lacs except per share data)

Particulars	Three Months ended 30/09/2014	Previous Three Month ended 30/06/2014	Corresponding 3 Months ended in the previous Year 30/09/2013	Year to date figures for Current period ended 30/09/2014	Year to date figures for previous period ended 30/09/2013	Previous accounting year ended 31/03/2014
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
(Refer Notes Below)						
1. Income From Operations	2,001	1,840	1,843	3,841	4,022	8,125
(a) Net Sales / Income from Operations (Net of excise duty)	33	19	34	52	76	117
(b) Other Operating Income	2,034	1,859	1,877	3,893	4,098	8,242
2. Total Income from operations (Net)						
Expenditure	1,447	1,340	1,376	2,687	2,671	5,410
(a) Cost of materials consumed	4	4	(109)	(79)	229	342
(b) Purchases of stock-in-trade	(102)	23				
(c) Change in inventories of finished goods, work-in-progress and stock-in-trade	145	138	143	283	281	561
(d) Employee benefits expense	(5)	39	32	34	77	154
(e) Depreciation and amortisation expense	410	316	376	726	673	1,345
(f) Other Expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)						
Total Expenses	1,889	1,760	1,818	3,659	3,932	7,818
3. Profit/(Loss) from Operations before Other Income, finance costs & Exceptional Items (1-2)	135	99	59	234	166	424
4. Other Income (Commission)	135	99	59	234	166	424
5. Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	11	26	21	37	47	96
6. Finance costs	124	73	38	197	119	328
7. Profit/(Loss) from ordinary activities after finance costs but before Exceptional Items (5+/-6)	-	-	-	-	-	-
8. Exceptional Items	124	73	38	197	119	328
9. Profit/(Loss) from Ordinary Activities before tax (7+/-8)	24	17	(11)	41	9	35
10. Tax expense (Income Tax) and Deferred Tax	100	56	49	156	110	293
11. Net Profit/(Loss) from Ordinary Activities after tax (9+/-10)	-	-	-	-	-	-
12. Extraordinary Item (net of tax expense Rs. lakhs)	100	56	49	156	110	293
13. Net Profit/(Loss) for the period (11+/-12)	-	-	-	-	-	-
14. Share of profit/(Loss) of associates	-	-	-	-	-	-
15. Minority interest	100	56	49	156	110	293
16. Net Profit/(Loss) after taxes, minority interest and share of profit/(loss) of associates (13+/-14+/-15)	1,059	1,059	1,059	1,059	1,059	1,059
17. Paid-up Equity Share capital (Face value Rs.5.00/- per Equity Share)	846	846	846	846	846	846
18. Reserve excluding Revaluation Reserve as per balance sheet of previous accounting year						
19. Earning Per Share (before extraordinary items)						
(of Rs. /- each) (not annualised):	0.48	0.27	0.23	0.74	0.53	1.40
(a) Basic	0.48	0.27	0.23	0.74	0.53	1.40
(b) Diluted						
19.1. Earning Per Share (after extraordinary items)						
(of Rs. /- each) (not annualised):	-	-	-	-	-	-
(a) Basic	-	-	-	-	-	-
(b) Diluted	-	-	-	-	-	-
A. PARTICULARS OF SHAREHOLDING						
1. Public shareholding	1,11,26,550	1,11,32,150	1,13,29,261	1,11,26,550	1,13,29,261	1,11,46,261
- Number of shares	53.11	53.14	54.08	53.11	54.08	53.21
- Percentage of shareholding						
2. Promoters and Promoter Group Share holding						
a) Pledged/Encumbered						
- Number of shares						
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)						
- Percentage of shares (as a % of the total shareholding of the company)						
b) Non - encumbered	9,821,945	98,16,345	96,19,234	9,821,945	96,19,234	98,02,234
- Number of shares	100.00	100.00	100.00	100.00	100.00	100.00
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	46.89	46.86	45.92	46.89	45.92	46.79
- Percentage of shares (as a % of the total shareholding of the company)						
Particulars			3 months ended (30/09/2014)			
B. INVESTOR COMPLAINTS						
Pending at the beginning of the quarter				NIL		
Received during the quarter				NIL		
Disposed of during the quarter				NIL		
Remaining unresolved at the end of the quarter				NIL		

Notes:-

- The above Unaudited Financial Results were taken on record by the Board in their Meeting held on 11/11/2014.
- Regrouping has been done wherever considered necessary.
- 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.

Date :11/11/2014
Place: New DelhiFor PREMIER POLYFILM LTD.
Amar Nath Goenka
(AMAR NATH GOENKA)
MANAGING DIRECTOR

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PREMIER POLYFILM LTD.

Regd. Office: 305, Elite House, III Floor, Community Centre, Kailash Colony Extension,
Zamroodpur, New Delhi 110048
CIN L25209DL1992PLC049590

UNAUDITED STATEMENT OF ASSETS AND LIABILITIES AS AT 30.09.2014

(Rupees in Lacs)

Statement of Assets and Liabilities Particulars	As at 30.09.2014 (Unaudited)	As at 31.03.2014 (Audited)
A EQUITY AND LIABILITIES		
1 Shareholders' funds		
(a) Share capital	1,059	1,059
(b) Reserves and surplus	1,514	1,431
Sub-total - Shareholders' funds	2,573	2,490
2. Non-current liabilities		
(a) Long-term borrowings	158	98
(b) Deferred tax liabilities (net)	-	27
(c) Long-term provisions	152	149
Sub-total - Non-current liabilities	310	274
3. Current liabilities		
(a) Short-term borrowings	239	234
(b) Trade payables	634	914
(c) Other current liabilities	509	420
(d) Short-term provisions	63	40
Sub-total - Current liabilities	1,445	1,608
TOTAL - EQUITY AND LIABILITIES	4,328	4,372
B ASSETS		
1. Non-current assets		
(a) Fixed assets	907	894
(b) Deferred Tax Assets	2	-
(b) Long-term loans and advances	116	54
(c) Other non-current assets	105	290
Sub-total - Non-current assets	1,130	1,238
2. Investment	2	-
3. Current assets		
(a) Inventories	1,217	1,242
(b) Trade receivables	1,196	1,231
(c) Cash and cash equivalents	645	530
(d) Short-term loans and advances	107	107
(e) Other current assets	31	24
Sub-total - Current assets	3,196	3,134
Total - Assets	4,328	4,372

Place : New Delhi

Date : 11/11/2014

For PREMIER POLYFILM LTD.

Amar Nath Goenka
(AMAR NATH GOENKA)
MANAGING DIRECTOR

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DE & BOSE
In association with ASH Associates UK

Head Office :

8/2, Kiran Sankar Roy Road, 2nd Floor
Room No. 1 & 18, Kolkata - 700 001
Ph. : 2248 5039 • Fax : 91-33-2243-4864
E-mail : durgadas@cal3.vsnl.net.in

Branch Office :

601-7C, Alica Nagar Lokhandwala Township
Kandivali (E), Mumbai - 400101
Ph. : (022) 2966-3372 (M) : 9892171743
E-mail : bikashlalghosh@gmail.com

Review Report
To the Board of Directors
Premier Polyfilm Limited

We have reviewed the accompanying statements of un-audited financial results of Premier Polyfilm Limited for the quarter and six months ended on 30th September 2014. Management is responsible for the preparation and fair presentation of these financial statements in accordance with the Accounting Standards notified by the Central Government as per the Companies (Accounting Standard) Rules, 2006 and has been approved by the Board of Directors at the meeting held on 11 November 2014. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor" issued by the Institute of Chartered Accountants of India. 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.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statements of un-audited financial results prepared in accordance with accounting standards notified pursuant to the Companies (Accounting Standards) Rules, 2006 and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For DE & BOSE
Chartered Accountants
Firm Registration No. 302175E

Place : Kolkata
Date: 11 November 2014



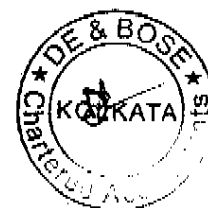
Subrata De
Subrata De
Partner.
Membership No. 054962

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PREMIER POLYFILM LTD.							
Regd. Office: 305, III Floor, Elite House, 36, Community Centre, Kailash Colony Extn., Zamroodpur, New Delhi -110048.							
CIN NO. 125209DL1992PLC049590							
UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED ON 30TH SEPTEMBER, 2014							
(Rupees in Lacs except per share data)							
Particulars	Three Months ended 30/09/2014	Previous Three Month ended 30/06/2014	Corresponding 3 Months ended in the previous Year 30/09/2013	Year to date figures for Current period ended 30/09/2014	Year to date figures for previous period ended 30/09/2013	Previous accounting year ended 31/03/2014	
(Refer Notes Below)	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
1 Income From Operations							
(a) Net Sales / Income from Operations (Net of excise duty)	2,001	1,840	1,843	3,841	4,022	8,125	
(b) Other Operating Income	33	19	34	52	76	117	
Total Income from operations (Net)	2,034	1,859	1,877	3,893	4,098	8,242	
2 Expenses							
(a) Cost of materials consumed	1,447	1,240	1,378	2,687	2,671	5,410	
(b) Purchases of stock-in-trade	4	4	-	8	1	6	
(c) Change in inventories of finished goods, work-in-progress and stock-in-trade	(102)	23	(109)	(79)	229	342	
(d) Employee benefits expense	145	138	143	283	281	561	
(e) Depreciation and amortisation expense	(5)	39	32	34	77	154	
(f) Other Expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	410	316	376	726	673	1,345	
Total Expenses	1,899	1,760	1,818	3,659	3,932	7,818	
3 Profit/(Loss) from Operations before Other Income, finance costs & Exceptional Items (1-2)	135	99	59	234	166	424	
4 Other Income (Commission)	-	-	-	-	-	-	
5 Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+/-4)	135	99	59	234	166	424	
6 Finance costs	11	26	21	37	47	96	
7 Profit/(Loss) from ordinary activities after finance costs but before Exceptional Items (5+/-6)	124	73	38	197	119	328	
8 Exceptional Items	-	-	-	-	-	-	
9 Profit/(Loss) from Ordinary Activities before tax (7+/-8)	124	73	38	197	119	328	
10 Tax expense (Income Tax) and Deferred Tax	24	17	(11)	41	9	35	
11 Net Profit/(Loss) from Ordinary Activities after tax (9+/-10)	100	56	49	156	110	293	
12 Extraordinary Item (net of tax expense Rs.... lakhs)	-	-	-	-	-	-	
13 Net Profit/(Loss) for the period (11+/-12)	100	56	49	156	110	293	
14 Share of profit/(Loss) of associates	-	-	-	-	-	-	
15 Minority interest	-	-	-	-	-	-	
16 Net Profit/(Loss) after taxes, minority interest and share of profit/(loss) of associates (13+/-14/-15)	100	56	49	156	110	293	
17 Paid-up Equity Share Capital (Face value Rs.5.00/- per Equity Share)	1,059	1,059	1,059	1,059	1,059	1,059	
18 Reserve excluding Revaluation Reserve as per balance sheet of previous accounting year	846	846	846	846	846	846	
19.1 Earning Per Share (before extraordinary items) (of Rs. 5/- each) (not annualised):							
(a) Basic	0.48	0.27	0.23	0.74	0.53	1.40	
(b) Diluted	0.48	0.27	0.23	0.74	0.53	1.40	
19.11 Earning Per Share (after extraordinary items) (of Rs. 5/- each) (not annualised):							
(a) Basic	-	-	-	-	-	-	
(b) Diluted	-	-	-	-	-	-	
A. PARTICULARS OF SHAREHOLDING:							
1 Public shareholding	1,11,26,550	1,11,32,150	1,13,29,261	1,11,26,550	1,13,29,261	1,11,46,261	
- Number of shares	53.11	53.14	54.08	53.11	54.08	53.21	
- Percentage of shareholding							
2 Promoters and Promoter Group Share holding							
a) Pledged/Encumbered	-	-	-	-	-	-	
- Number of shares	-	-	-	-	-	-	
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-	-	
Percentage of shares (as a % of the total shareholding of the company)	-	-	-	-	-	-	
b) Non-encumbered	9,821,945	98,16,343	96,19,234	9,821,945	96,19,234	98,02,234	
- Number of shares	100.00	100.00	100.00	100.00	100.00	100.00	
- Percentage of shares (as a % of the total shareholding of promoter and Promoter group)	46.89	46.86	45.92	46.89	45.92	46.79	
- Percentage of shares (as a % of the total shareholding of the company)							
Particulars			3 months ended (30/09/2014)				
B. INVESTOR COMPLAINTS							
Pending at the beginning of the quarter				NIL			
Received during the quarter				NIL			
Disposed of during the quarter				NIL			
Remaining unresolved at the end of the quarter				NIL			

Notes:-

- The above Unaudited Financial Results were taken on record by the Board in their Meeting held on 11/11/2014.
- Regrouping has been done wherever considered necessary.
- 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.



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PREMIER POLYFILM LIMITED

Registered Office: 305, III rd Floor, 'Elite House' 36, Community Centre,
Kailash Colony Ext. (Zamroodpur), New Delhi - 110 048

UNAUDITED STATEMENT OF ASSETS AND LIABILITIES AS AT 30TH SEPTEMBER, 2014

(Rupees in Lacs)

Statement of Assets and Liabilities Particulars	Six months ended 30.09.2014 (Unaudited)	Year ended 31.03.2014 (Audited)
A. EQUITY AND LIABILITIES		
1. Shareholders' funds		
(a) Share Capital	1,059	1,059
(b) Reserves and surplus	1,514	1,431
Sub-total : Shareholders' funds	2,573	2,490
2. Non-current liabilities		
(a) Long-term borrowings	158	98
(b) Deferred tax liabilities(net)	-	27
(c) Long-term provisions	152	149
Sub-total : Non-current liabilities	310	274
3. Current liabilities		
(a) Short-term borrowings	239	234
(b) Trade payables	634	914
(c) Other current liabilities	509	420
(d) Short-term provisions	63	40
Sub-total : Current liabilities	1,445	1,608
TOTAL - EQUITY AND LIABILITIES	4,328	4,372
B. ASSETS		
1. Non-current assets		
(a) Fixed assets	907	894
(b) Deferred Tax Assets	2	-
(c) Long-term loans and advances	116	54
(d) Other non-current assets	105	290
Sub-total : Non-current assets	1,130	1,238
2. Investments	2	-
3. Current assets		
(a) Inventories	1,217	1,242
(b) Trade receivables	1,196	1,231
(c) Cash and cash equivalents	645	530
(d) Short-term loans and advances	107	107
(e) Other current assets	31	24
Sub-total : Current assets	3,196	3,134
TOTAL - ASSETS	4,328	4,372

Date : 11.11.2014



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