

PREMIER POLYFILM LTD.

Regd. Office: 305, III Floor, Elite House, 36, Community Centre, Kailash Colony Extn., Zamroodpur, New Delhi -110048.
UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED ON 30TH SEPTEMBER, 2010.

(Rs. In Lacs)

PARTICULARS	THREE MONTHS ENDED 30/09/2010	CORRESPONDING 3 MONTHS ENDED IN THE PREVIOUS YEAR 30/09/2009	YEAR TO DATE FIGURES FOR CURRENT PERIOD ENDED 30/09/2010	YEAR TO DATE FIGURES FOR PREVIOUS YEAR PERIOD ENDED 30/09/2009	PREVIOUS ACCOUNTING YEAR ENDED 31/03/2010
	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. a) Net Sales and other Income from Operations	1,390	1,285	2,686	2,534	5,072
b) Other Operating Income	22	26	51	49	113
Total	1,412	1,311	2,737	2,583	5,185
2. Total Expenditure					
a) (Increase) / Decrease in stock in trade and work in progress	(9)	(46)	(31)	(16)	(80)
b) Consumption of raw material	884	872	1,783	1,730	3,469
c) Purchase of traded goods	88	91	133	106	198
d) Employees cost	98	89	198	175	352
e) Depreciation	45	43	90	86	176
f) Other Expenditure	262	227	483	436	895
Total	1,368	1,276	2,656	2,517	5,010
3. Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	44	35	81	66	175
4. Other Income (Commission)	-	-	-	-	-
5. Profit before Interest & Exceptional Items (3+4)	44	35	81	66	175
6. Interest	14	13	29	26	52
7. Profit after Interest but before Exceptional Items (5-6)	30	22	52	40	123
8. Exceptional Items	-	-	-	-	-
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	30	22	52	40	123
10. Tax expense	-	-	-	-	-
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	30	22	52	40	123
12. Extraordinary Item (net of tax expense Rs....)	-	-	-	-	-
13. Net Profit (+) / Loss(-) for the period (11-12)	30	22	52	40	123
14. Paid-up Equity Share capital (Face value Rs.5.00/- per Equity Share, Previous year Rs.2.50 per Equity Share)	1,059	1,059	1,059	1,059	1,059
15. Reserve excluding Revaluation Reserve as per balance sheet of previous accounting year.	846	846	846	846	846
16. Earning Per Share (EPS)					
a) Basic and diluted EPS before Extraordinary items for the period for the year to date and for the previous year (not to be annualized)	0.14	0.05	0.25	0.10	0.59
b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.14	0.05	0.25	0.10	0.59
17. Public shareholding					
- Number of shares	1,13,24,420	2,37,75,240	1,13,24,420	2,37,75,240	1,13,24,370
- Percentage of shareholding	54.06	56.75	54.06	56.75	54.06
18 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					
- Number of shares	96,24,075	1,81,21,750	96,24,075	1,81,21,750	96,24,125
- Percentage of shares (as a % of the total shareholding of promoter and Promoter group)	100.00	100.00	100.00	100.00	100.00
- Percentage of shares (as a % of the total shareholding of the company)	45.94	43.25	45.94	43.25	45.94

NOTES :

1. The above Unaudited Financial Results were taken on record by the Board in their Meeting held on 30/10/2010.
2. Regrouping has been done wherever considered necessary.
3. 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.
4. No complaint was received from any Shareholder from 01/07/2010 to 30/09/2010.

For PREMIER POLYFILM LIMITED

Amar Nath Goenka
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MANAGING DIRECTOR

Date : 30/10/2010
Place: New Delhi.