



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

PPL/SECT/2012-13

Date : 31/10/2012

BOMBAY STOCK EXCHANGE LIMITED
FLOOR 25, PHIROZE JEEJEEBHAY
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 30/09/2012.**
- 2) **STATEMENT OF ASSETS AND LIABILITIES AS AT
30/09/2012.**
- 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 30/09/2012
duly approved by the Board of Directors of the Company
in their Meeting held on 31/10/2012. Please note
Meeting was terminated at 2.15 P.M.

WBS

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Regd. Off. : 305 IIIrd Floor, Elite House 36, Community Centre,
Kailash Colony Extn. (Zamroodpur) New Delhi - 110048

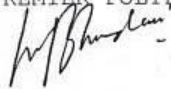


- 2) A Statement of assets and Liabilities of the company as at 30/09/2012 duly approved by the Board of Directors of the Company in their Meeting held on 31/10/2012.
- 3) A copy of Limited Review Report of our company for the quarter ended on 30/09/2012 duly issued by M/s De & Bose, Statutory Auditors of the company.

This is for your records.

Thanking you,

Yours faithfully,
For PREMIER POLYFILM LTD.,



N. K. BHANDARI
COMPANY SECRETARY

Enclosed : As above

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, 2012

Particulars	(Rupees in Lacs)					
	Three Months ended 30/09/2012	Previous Three Month ended 30/06/2012	Corresponding 3 Months ended in the previous Year 30/09/2011	Year to date figures for current period ended 30/09/2012	Year to date figures for previous period ended 30/09/2011	Previous accounting year ended 31/03/2012
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
(Refer Notes Below)						
Income From Operations						
Net Sales / Income from Operations (Net of excise duty)	1,983	1,729	1,770	3,712	3,232	6,233
Other Operating Income	66	23	35	89	67	134
Total Income from operations (Net)	2,049	1,752	1,805	3,801	3,299	6,367
Expenses						
Cost of materials consumed	1,189	1,232	1,279	2,421	2,296	4,566
Purchases of stock-in-trade	10	19	14	29	38	87
Change in inventories of finished goods, work-in-progress and stock-in-trade	207	(36)	(15)	171	21	(265)
Employee benefits expense	160	125	137	285	245	507
Depreciation and amortisation expense	46	47	47	93	93	185
Other Expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	322	283	279	605	498	1,060
Total Expenses	1,934	1,670	1,741	3,604	3,191	6,140
Profit/(Loss) from Operations before Other Income, finance costs & Exceptional Items (1-2)	115	82	64	197	108	227
Other Income (Commission)	-	-	-	-	-	102
Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+/-4)	115	82	64	197	108	329
Finance costs	28	34	20	62	34	89
Profit/(Loss) from ordinary activities after finance costs but before Exceptional Items (5+/-6)	87	48	44	135	74	240
Exceptional Items	-	-	-	-	-	-
Profit/(Loss) from Ordinary Activities before tax (7+/-8)	87	48	44	135	74	240
Tax expense	15	10	10	25	10	49
Net Profit /(Loss) from Ordinary Activities after tax (9+/-10)	72	38	34	110	64	191
Extraordinary Item (net of tax expense Rs. lakhs)	-	-	-	-	-	-
Net Profit /(Loss) for the period (11+/-12)	72	38	34	110	64	191
Share of profit/(Loss) of associates	-	-	-	-	-	-
Minority interest	-	-	-	-	-	-
Net Profit/(Loss) after taxes, minority interest and share of profit/(loss) of associates (13+/-14+/-15)	72	38	34	110	64	191
Paid-up Equity Share capital (Face value Rs.5/- per Equity Share)	1,059	1,059	1,059	1,059	1,059	1,059
Reserve excluding Revaluation Reserve as per Balance Sheet of previous accounting year	846	846	846	846	846	846
Earning Per Share (beofre extraordinary items) of Rs. 5/- each (not annualised):						
Basic	0.34	0.18	0.16	0.53	0.31	0.91
Diluted	0.34	0.18	0.16	0.53	0.31	0.91
Earning Per Share (after extraordinary items) of Rs. 5/- each (not annualised):						
Basic	-	-	-	-	-	-
Diluted	-	-	-	-	-	-
PARTICULARS OF SHAREHOLDING						
Public shareholding						
- Number of shares	1,13,46,278	1,13,54,245	1,13,54,245	1,13,46,278	1,13,54,245	1,13,54,245
- Percentage of shareholding	54.16	54.20	54.20	54.16	54.20	54.20
Promoters and Promoter Group Share holding						
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)	-	-	-	-	-	-
Non - encumbered						
- Number of shares	96,02,217	95,94,250	95,94,250	96,02,217	95,94,250	95,94,250
- Percentage of shares (as a % of the total shareholding of promoter and Promoter group)	100.00	100.00	100.00	100.00	100.00	100.00
- Percentage of shares (as a % of the total shareholding of the company)	45.84	45.80	45.80	45.84	45.80	45.80

Particulars	3 months ended (30/09/2012)
INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	NIL
Received during the quarter	NIL
Disposed of during the quarter	N.A.
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 31/10/2012.

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

PREMIER POLYFILM LTD.

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

STATEMENT OF ASSETS AND LIABILITIES AS AT 30/09/2012

Standalone / Consolidated Statement of Assets and Liabilities Particulars	(Rupees in Lacs)	
	Six months ended 30/09/2012 (Unaudited)	Year ended 31.03.2012 (Audited)
A EQUITY AND LIABILITIES		
1 Shareholders' funds		
(a) Share capital		
(b) Reserves and surplus	1,059	1,059
(c) Money received against share warrants	1,059	949
	-	-
Sub-total - Shareholders' funds	2,118	2,008
2. Share application money pending allotment	-	-
3. Minority interest	-	-
4. Non-current liabilities		
(a) Long-term borrowings	161	-
(b) Deferred tax liabilities (net)	-	-
(c) Other long-term liabilities	-	-
(d) Long-term provisions	-	-
	119	110
Sub-total - Non-current liabilities	280	110
5. Current liabilities		
(a) Short-term borrowings	728	991
(b) Trade payables	495	614
(c) Other current liabilities	574	533
(d) Short-term provisions	67	107
Sub-total - Current liabilities	1,864	2,245
TOTAL - EQUITY AND LIABILITIES	4,262	4,363
B ASSETS		
1. Non-current assets		
(a) Fixed assets		
(b) Goodwill on consolidation	1,084	1,164
(c) Non-current investments	-	-
(d) Deferred tax assets (net)	-	-
(e) Long-term loans and advances	42	40
(f) Other non-current assets	276	12
Sub-total - Non-current assets	1,402	1,216
2 Current assets		
(a) Current investments	-	-
(b) Inventories	1,147	1,466
(c) Trade receivables	1,195	879
(d) Cash and cash equivalents	271	628
(e) Short-term loans and advances	234	119
(f) Other current assets	13	55
Sub-total - Current assets	2,860	3,147
Total -Assets	4,262	4,363

Place : New Delhi
Date : 31/10/2012

For PREMIER POLYFILM LTD.

LIMITED REVIEW REPORT OF M/S PREMIER POLYFILM LTD.

FOR THE QUARTER ENDED ON 30.09.2012

Review Report to Board of Directors of M/s Premier Polyfilm Ltd.

We have reviewed the accompanying statement of Un-audited financial results of **M/s Premier Polyfilm Ltd.** for the quarter ended on 30.09.2012. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these statements based on our review.

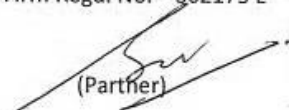
We conducted our review on accordance with the Standard on Review Engagement (SRE) 2400, *Engagements to Review Financial Statements* issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatements. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed as audit and 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 statement of un-audited financial results prepared in accordance with accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in term 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 Regd. No. - 302175 E

Place : Camp New Delhi
Date : 31.10.2012




(Partner)

PREMIER POLYFILM LTD.
 Regd. Office: 305, III Floor, Elite House, 36, Community Centre, Kailash Colony Extn., Zamroodpur, New Delhi - 110048.
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(Rupees in Lacs)						
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(b) Other Operating Income	66	23	35	89	67	134
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2 Expenses						
(a) Cost of materials consumed	1,189	1,232	1,279	2,421	2,296	4,566
(b) Purchases of stock-in-trade	10	19	14	29	38	87
(c) Change in inventories of finished goods, work-in-progress and stock-in-trade	207	(36)	(15)	171	21	(265)
(d) Employee benefits expense	160	125	137	285	245	507
(e) Depreciation and amortisation expense	46	47	47	93	93	185
(f) Other Expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	322	283	279	605	498	1,060
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10 Tax expense	15	10	10	25	10	49
11 Net Profit /(Loss) from Ordinary Activities after tax (9+/-10)	72	38	34	110	64	191
12 Extraordinary Item (net of tax expense Rs. ... lakhs)	-	-	-	-	-	-
13 Net Profit /(Loss) for the period (11+/-12)	72	38	34	110	64	191
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)	72	38	34	110	64	191
17 Paid-up Equity Share capital (Face value Rs.5/- 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.i Earning Per Share (before extraordinary items) of Rs. 5/- each (not annualised):						
(a) Basic	0.34	0.18	0.16	0.53	0.31	0.91
(b) Diluted	0.34	0.18	0.16	0.53	0.31	0.91
19.ii Earning Per Share (after extraordinary items) of Rs. 5/- each (not annualised):						
(a) Basic	-	-	-	-	-	-
(b) Diluted	-	-	-	-	-	-
A PARTICULARS OF SHAREHOLDING						
1 Public shareholding						
- Number of shares	1,13,46,278	1,13,54,245	1,13,54,245	1,13,46,278	1,13,54,245	1,13,54,245
- Percentage of shareholding	54.16	54.20	54.20	54.16	54.20	54.20
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						
- Number of shares	96,02,217	95,94,250	95,94,250	96,02,217	95,94,250	95,94,250
- Percentage of shares (as a % of the total shareholding of promoter and Promoter group)	100.00	100.00	100.00	100.00	100.00	100.00
- Percentage of shares (as a % of the total shareholding of the company)	45.84	45.80	45.80	45.84	45.80	45.80

Particulars	3 months ended (30/09/2012)
B INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	NIL
Received during the quarter	NIL
Disposed of during the quarter	N.A.
Remaining unresolved at the end of the quarter	NIL

Notes:-

1 The above Unaudited Financial Results were taken on record by the Board in their Meeting held on 31/10/2012.

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