
* PREMIER POLYFILM LTD. *
* 305,THIRD FLOOR, ELITE HOUSE,36,COMMUNITY CENTRE, *
* KAILASH COLONY EXT. (ZAMROODPUR) *
* NEW DELHI 110 048 *
* CIN NO. L25209DL1992PLC049590 *
* Phone 011-29246481 *
* Email : compliance.officer@premierpoly.com, Website :www.premierpoly.com *

PPL/SECT/2017-18

05/02/2018

BSE LIMITED

NATIONAL STOCK EXCHANGE OF INDIA LTD

**SUBJECT : UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS
ENDED ON 31ST DECEMBER,2017**

REGARDING COMPANY CODE : NSE : PREMIERPOL, BSE 514354

Dear Sir/Madam,

We enclose herewith the following documents/statements/ Reports :

- 1) A copy of Unaudited Financial Results of our company for the quarter and Nine months ended on 31/12/2017 duly approved by the Board of Directors of the Company in their Meeting held on 05/02/2018.
- 2) A copy of Limited Review Report of our company for the quarter and nine months ended on 31/12/2017 issued by M/s MA R S & Associates, Statutory Auditors of the company on 05/02/2018.

The Meeting of Board of Directors of the Company commenced at 11.30 A.M. and was terminated at 2.30 P.M.

This is for your records.

Thanking you,

Yours faithfully,

For PREMIER POLYFILM LTD.,


A. K. BHANDARI
COMPANY SECRETARY

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Enclosed : As above

PREMIER POLYFILM LTD.

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

CIN NO. L25209DL1992PLC049590, Phone : 011-29246481, Email : premierpoly@premierpoly.com

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2017

(Rupees in Lakhs)

	Particulars	Quarter ended 31/12/2017	Quarter ended 30/09/2017	Quarter ended 31-12-2016	Nine months 31/12/2017	Nine months ended 31-12-2016	Year ended 31/03/2017
	(Refer Notes Below)	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Revenue from Operations						
	Sales / Income from Operations (Inclusive of Excise Duty)	3,754	3,571	2,702	10,519	8,154	11,364
	Other Operating Income	26	34	41	112	124	160
	Total Income from operations	3,780	3,605	2,743	10,631	8,278	11,524
	Other Income	0	0	0	0	0	0
	TOTAL INCOME	3,780	3,605	2,743	10,631	8,278	11,524
2	EXPENSES						
	(a) Cost of materials consumed	2,016	1,939	1,505	6,036	4,823	6,648
	(b) Purchases of stock-in-trade	3	1	1	15	41	46
	(c) Change in inventories of finished goods, work-in-progress and stock-in-	62	143	-22	-70	-204	-137
	(d) Employee benefits expense	360	334	289	1017	714	1,043
	(e) Finance Costs	76	66	59	209	165	222
	(f) Depreciation and amortisation expense	76	74	48	221	163	219
	(g) Excise Duty/GST	452	392	306	1171	784	989
	(h) Other Expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	542	475	469	1510	1405	1,929
	TOTAL EXPENSES	3,587	3,424	2,655	10,109	7,891	10,959
3	Profit before Exceptional Items & Tax	193	181	88	522	387	565
4	Exceptional Items	0	0	0	0	0	0
5	Profit before Tax	193	181	88	522	387	565
6	Tax Expenses	49	50	52	149	122	204
7	Profit for the period from continuing Operations	144	131	36	373	265	361
8	Profit for the period from discontinued Operations	0	0	0	0	0	0
9	Tax expenses of discontinued Operations	0	0	0	0	0	0
10	Profit from Discontinued operations (after Tax)	0	0	0	0	0	0
11	Profit for the period	144	131	36	373	265	361
12	Share of profit/Loss of associates	0	0	0	0	0	0
13	Minority interest	0	0	0	0	0	0
14	Consolidated Net Profit for the period	144	131	36	373	265	361
15	Other comprehensive Income	-5	-3	0	-12	0	10
16	Total comprehensive Income	139	128	0	361	0	371
17	Face Value	5	5	5	5	5	5
18	Paid-up Equity Share capital (in Lakhs)	1,059	1,059	1,059	1,059	1,059	1,059
19	Reserve excluding revaluation Reserves as per balance sheet of previous	2,612	2,377	2,131	2,612	2,131	2,133
20	(a) Basic EPS for continuing Operations	0.69	0.63	0.17	1.78	1.27	1.72
	(b) Dilutes EPS for continuing Operations	0.69	0.63	0.17	1.78	1.27	1.72
	(c) Basic EPS for discontinued Operations	0	0	0.00	0	0	0
	(d) Dilutes EPS for discontinued Operations	0	0	0.00	0	0	0
	(e) Basic EPS for continued and discontinued Operations	0.69	0.63	0.17	1.78	1.27	1.72
	(f) Dilutes EPS for continued and discontinued Operations	0.69	0.63	0.17	1.78	1.27	1.72

Notes :

- The above Standalone Unaudited Results have been reviewed by the Audit Committee and approved by the Board of Directors at their Meeting held on 05-02-2018 and Limited Review of the same was carried out by the Statutory Auditors of the Company.
- Regrouping has been done wherever considered necessary.

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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.

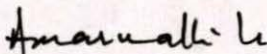
Segment reporting is not applicable.

Figures for the previous period have been regrouped/re-classified to conform to the figures of the current period.

Place : New Delhi

Date : 05-02-2018

For Premier Polyfilm Ltd.



(Amar Nath Goenka)

Managing Director

DIN : 00061051

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MARS & ASSOCIATES

Chartered Accountants

T-2319, Second Floor, Faiz Road,

Karol Bagh, Delhi-110005

E-Mail: marsandassociates@gmail.com

Web: www.marsandassociates.com

Tel: 011-45137378

INDEPENDENT AUDITOR'S LIMITED REVIEW REPORT OF PREMIER POLYFILM LIMITED

FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2017

TO THE BOARD OF DIRECTORS OF PREMIER POLYFILM LIMITED

1. We have reviewed the accompanying statement of Unaudited Financial Results of **PREMIER POLYFILM LIMITED** ("the Company") for the quarter and nine months ended December 31, 2017 ("the Statement"), being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure requirements) regulation, 2015.

This Statement which is the responsibility of the Company's Management and approved by the 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 there under and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.

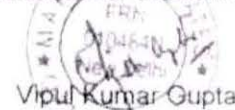
2. We conducted our review of the statement in accordance with the Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial results are free of material misstatement. 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 an audit and accordingly, we do not express an audit opinion.

3. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement prepared in accordance with the aforesaid Indian Accounting Standards and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For MARS & Associates

Chartered Accountants

(Registration No. 010484N)


Vipul Kumar Gupta

Partner

M.No 522310

New Delhi, February 05, 2018

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PREMIER POLYFLEX LTD.

Regd. Office: 383, III Floor, Elna Towers, 38 Community Centre, Rastogi Colony Extn., Eastmoreland, New Delhi - 110043.
CIN NO. L2520DL1997PLC046920, Phone : 911-26245421, Email : premierpoly@premierpoly.com

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER 2017

(Rupees in Lakhs)

Particulars	Quarter ended 31/12/2017 Unaudited	Quarter ended 30/09/2017 Unaudited	Quarter ended 31-12-16 Unaudited	Nine months 31/12/2017 Unaudited	Nine months ended 31-12-16 Unaudited	Tax ended 31/03/2017 Audited
(Refer Notes Below)						
1 Revenue from Operations						
Sales / Income from Operations (Inclusive of Excise Duty)	3,734	3,571	3,703	10,519	3,154	11,354
Other Operating Income	38	24	41	112	124	160
Total Income from operations	3,780	3,603	3,743	10,631	3,278	11,514
Other Income	0	0	0	0	0	0
TOTAL INCOME	3,780	3,603	3,743	10,631	3,278	11,514
2 EXPENSES						
(a) Cost of materials consumed	2,015	1,939	1,505	4,539	4,823	5,543
(b) Purchases of stock-in-trade	3	1	1	12	41	46
(c) Change in inventories of finished goods, work-in-progress and stock-in-trade	63	143	-23	-79	204	137
(d) Employee benefits expense	350	334	289	1017	714	1,543
(e) Finance Costs	76	66	59	209	165	223
(f) Depreciation and amortisation expense	70	74	48	221	163	219
(g) Excise Duty/GST	452	302	526	1171	764	999
(h) Other Expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	542	475	469	1512	1403	1,829
TOTAL EXPENSES	3,887	3,424	3,525	10,109	7,891	10,999
3 Profit before Exceptional Items & Tax	193	181	88	522	387	565
4 Exceptional Items	0	0	0	0	0	0
5 Profit before Tax	193	181	88	522	387	565
6 Tax Expenses	49	50	62	149	122	204
7 Profit for the period from continuing Operations	144	131	26	373	265	361
8 Profit for the period from discontinued Operations	0	0	0	0	0	0
9 Tax expense of discontinued Operations	0	0	0	0	0	0
10 Profit from Discontinued operations (after Tax)	0	0	0	0	0	0
11 Profit for the period	144	131	26	373	265	361
12 Share of profit/loss of associates	0	0	0	0	0	0
13 Minority Interest	0	0	0	0	0	0
14 Consolidated Net Profit for the period	144	131	26	373	265	361
15 Other comprehensive Income	-3	-3	0	-12	0	10
16 Total comprehensive Income	140	128	26	361	265	371
17 Face Value	3	3	3	3	3	3
18 Paid-up Equity Share capital (in Lakhs)	1,039	1,039	1,039	1,039	1,039	1,039
19 Reserve excluding Reserves as per balance sheet of previous	2,912	2,377	2,131	2,612	2,131	2,133
20 (a) Basic EPS for continuing Operations	0.88	0.83	0.17	1.79	1.37	1.72
(b) Diluted EPS for continuing Operations	0.89	0.83	0.17	1.79	1.37	1.72
(c) Basic EPS for discontinued Operations	0	0	0.00	0	0	0
(d) Diluted EPS for discontinued Operations	0	0	0.00	0	0	0
(e) Basic EPS for continued and discontinued Operations	0.88	0.83	0.17	1.79	1.37	1.72
(f) Diluted EPS for continued and discontinued Operations	0.89	0.83	0.17	1.79	1.37	1.72

Notes :

- The above Standalone Unaudited Results have been reviewed by the Audit Committee and approved by the Board of Directors at their Meeting held on 05-02-2018 and Limited Review of the same was carried out by the Statutory Auditors of the Company.
- 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.
- Figures for the previous period have been regrouped/re-classified to conform to the figures of the current period.

Place : New Delhi

Date : 05-02-2018

For Premier Polyflex Ltd.

SD:-
(Amar Nath Goenka)
Managing Director
DIN : 00061051



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