



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/2013-14

Date : 29/01/2014

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 31/12/2013.
- 2) 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 31/12/2013 duly approved by
the Board of Directors of the Company in their Meeting held on
29/01/2014. Please note Meeting was terminated at 2.00 P.M.
- 2) A copy of Limited Review Report of our company for the quarter
ended on 31/12/2013 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

Page 1 of 4



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



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 31ST DECEMBER, 2013						
(Figures Rupees in Lacs, except per share data)						
Particulars	Three Months ended 31/12/2013	Previous Three Months ended 30/09/2013	Corresponding 3 Months ended in the previous Year 31/12/2012	Year to date figures for Current period ended 31/12/2013	Year to date figures for Previous period ended 31/12/2012	Previous accounting year ended 31/03/2013
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1 Income From Operations						
(a) Net Sales / Income from Operations (Net of excise duty)	2,086	1,843	1,704	6,108	5,416	7,046
(b) Other Operating Income	23	34	9	99	66	107
Total Income from operations (Net)	2,109	1,877	1,713	6,207	5,482	7,153
2 Expenses						
(a) Cost of materials consumed	1,303	1,376	1,087	3,974	3,508	4,748
(b) Purchases of stock-in-trade	1	-	13	2	42	43
(c) Change in inventories of finished goods, work-in-progress and stock-in-trade	90	(109)	42	319	213	72
(d) Employee benefits expense	171	143	145	452	430	577
(e) Depreciation and amortisation expense	43	32	47	120	140	179
(f) Other Expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	367	376	290	1,040	895	1,212
Total Expenses	1,975	1,818	1,624	5,907	5,228	6,831
Profit/(Loss) from Operations before Other Income, finance costs & Exceptional Items (1-2)	134	59	89	300	254	322
3 Other Income (Commission)	-	-	50	-	82	94
Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+/-4)	134	59	139	300	336	416
5 Finance costs	21	21	24	68	86	112
6 Profit/(Loss) from ordinary activities after finance costs but before Exceptional Items (5+/-6)	113	38	115	232	250	304
7 Exceptional Items	-	-	-	-	-	18
8 Profit/(Loss) from Ordinary Activities before tax (7+/-8)	113	38	115	232	250	322
9 Tax expense including Deferred Tax	15	(11)	25	24	50	132
10 Net Profit/(Loss) from Ordinary Activities after tax (9+/-10)	98	49	90	208	200	190
11 Extraordinary Item (net of tax expense Rs. lakhs)	-	-	-	-	-	-
12 Net Profit/(Loss) for the period (11+/-12)	98	49	90	208	200	190
13 Share of profit/(Loss) of associates	-	-	-	-	-	-
14 Minority Interest	-	-	-	-	-	-
15 Net Profit/(Loss) after taxes, minority interest and share of profit/(loss) of associates (13+/-14+/-15)	98	49	90	208	200	190
16 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
17 Reserve excluding Revaluation Reserve as per balance sheet of previous accounting year	846	846	846	846	846	846
18 Earning Per Share (before extraordinary items) (of Rs. 5/- each) (not annualised):						
(a) Basic	0.47	0.23	0.43	0.99	0.95	0.91
(b) Diluted	0.47	0.23	0.43	0.99	0.95	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	1,12,04,261	1,13,29,261	1,13,42,278	1,12,04,261	1,13,42,278	1,13,29,261
- Percentage of shareholding	53.48	54.08	54.14	53.48	54.14	54.08
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	97,44,234	96,19,234	96,06,217	97,44,234	96,06,217	96,19,234
- 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)	46.52	45.92	45.86	46.52	45.86	45.92

Particulars	3 months ended (31/12/2013)
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 29/01/2014.
- 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.

For PREMIER POLYFILM LTD.

Amarnath Goenka
(AMAR NATH GOENKA)
MANAGING DIRECTOR

Date :29/01/2014
Place: New Delhi

Page 2 of 4



DE & BOSE
In association with ASH Associates UK

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
1, Garstin Place, Unit 1E, ORBIT
Kolkata - 700 001 • Phone : 2248 7424

**INDEPENDENT AUDITORS' LIMITED REVIEW REPORT OF PREMIER POLYFILM LIMITED
FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2013**

Introduction

We have reviewed the accompanying statements of un-audited financial results of Premier Polyfilm Limited for the quarter and nine months ended on 31st December 2013. 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. Our responsibility is to issue a report on these financial statements based on our review.

Scope of 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.

Conclusion

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 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 : New Delhi
Date: 29.01.2014

Subrata De
Subrata De
Partner.
Membership No. 054962

Page 3 of 4

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

**STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS
FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2013**

Sl. No.	Particulars	Three months ended			Year to date figures for the period ended		Year ended 31.03.2013 (Audited)
		31.12.2013 (Unaudited)	30.09.2013 (Unaudited)	31.12.2012 (Unaudited)	31.12.2013 (Unaudited)	31.12.2012 (Unaudited)	
1	Income From Operations						
	a) Net Sales / Income from Operations (Net of Excise Duty)	2,086	1,843	1,704	6,108	5,416	7,046
	b) Other Operating Income	23	34	9	99	66	107
	Total Income from Operations (Net)	2,109	1,877	1,713	6,207	5,482	7,153
2	Expenses						
	a) Cost of materials consumed	1,303	1,376	1,087	3,974	3,508	4,748
	b) Purchase of Stock-in-trade	1	-	13	2	42	43
	c) Change of inventories of finished goods, work-in-progress and stock-in-trade	90	(109)	42	319	213	72
	d) Employee benefits expenses	171	143	145	452	430	577
	e) Depreciation and amortisation expenses	43	32	47	120	140	179
	f) Other expenditure	367	376	290	1,040	895	1,212
	Total Expenses	1,975	1,818	1,624	5,907	5,228	6,831
3	Profit from Operations before Other Income, Finance Costs and Exceptional Items	134	59	89	300	254	322
4	Other Income (Professional Fees)	-	-	50	-	82	94
	Profit from ordinary activities before Finance Costs and Exceptional Items	134	59	139	300	336	416
6	Finance Costs	21	21	24	68	86	112
	Profit from ordinary activities after Finance Costs but before Exceptional Items	113	38	115	232	250	304
8	Exceptional Items	-	-	-	-	-	18
9	Profit/(+)/Loss(-) from Ordinary Activities before tax	113	38	115	232	250	322
10	Tax expenses (including deferred tax)	15	(11)	25	24	50	132
11	Net profit/(+)/loss(-) from Ordinary Activities after tax	98	49	90	208	200	190
12	Extraordinary Item (net of tax expenses)	-	-	-	-	-	-
13	Net profit/(+)/loss(-) for the period / year	98	49	90	208	200	190
14	Share of profit /(loss) of associates	-	-	-	-	-	-
15	Minority Interest	-	-	-	-	-	-
	Net Profit / (Loss) after taxes, minority interest and share of profit/(loss) of associates	98	49	90	208	200	190
16	Paid-up Equity Share Capital (Face value Rs. 5 /- per Equity Shares)	1,059	1,059	1,059	1,059	1,059	1,059
17	Reserves excluding Revaluation Reserves 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 for year ended March)						
	a) Basic	0.47	0.23	0.43	0.99	0.95	0.91
	b) Diluted	0.47	0.23	0.43	0.99	0.95	0.91
19.ii	Earning Per Share (after extraordinary items) (of Rs. 5/- each) (not annualised for year ended March)						
	a) Basic	0.47	0.23	0.43	0.99	0.95	0.91
	b) Diluted	0.47	0.23	0.43	0.99	0.95	0.91
A	PARTICULARS OF SHAREHOLDING						
1	Public shareholding						
	- Number of shares	11,204,261	11,329,261	11,342,278	11,204,261	11,342,278	11,329,261
	- Percentage of shareholding	53.48	54.08	54.14	53.48	54.14	54.08
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	9,744,234	9,619,234	9,606,217	9,744,234	9,606,217	9,619,234
	- 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)	46.52	45.92	45.86	46.52	45.86	45.92

Particulars	3 months ended 31.12.2013
B INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	NIL
Received during the quarter	NIL
Disposed off during the quarter	Not applicable
Remaining unresolved at the end of the quarter	NIL

NOTES:

- 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. Accordingly, Accounting Standard 17 "Segment Reporting" issued by ICAI is not applicable.
- Previous period's figures have been regrouped/rearranged wherever necessary.

Date: 29.01.2014



Page 4 of 4