

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/SECT/2017-18

01/11/2017

BOMBAY STOCK EXCHANGE LTD. NATIONAL STOCK EXCHANGE OF INDIA LTD

**SUBJECT : UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED
30TH SEPTEMBER, 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 half year ended on 30/09/2017 duly approved by the Board of Directors of the Company in their Meeting held on 01/11/2017.
- 2) A Statement of Unaudited Assets and Liabilities of the company as at 30/09/2017 duly approved by the Board of Directors of the Company in their Meeting held on 01/11/2017.
- 3) A copy of Limited Review Report of our company for the quarter and half year ended on 30/09/2017 issued by M/s MA R S & Associates, Statutory Auditors of the company on 01/11/2017.

The Meeting of Board of Directors of the Company commenced at 11.30 A.M. and was terminated at 2.15 P.M.

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



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 & HALF YEAR ENDED 30TH SEPTEMBER, 2017

(Rupees in Lakhs)

	Particulars	Quarter ended 30/09/2017	Quarter ended 30/06/2017	Quarter ended 30/09/2016	Half year ended 30/09/2017	Half year ended 30/09/2016	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)	3,571	3,194	2,913	6,765	5,452	11,364
	Other Operating Income	34	52	50	86	82	160
	Total Income from operations	3,605	3,246	2,963	6,851	5,534	11,524
	Other Income	0	0	-	0	0	0
	TOTAL INCOME	3,605	3,246	2,963	6,851	5,534	11,524
2	EXPENSES						
(a)	Cost of materials consumed	1,939	2,081	1,838	4,020	3,318	6,648
(b)	Purchases of stock-in-trade	1	11	40	12	40	46
(c)	Change in inventories of finished goods, work-in-progress and stock-in-	143	-275	-174	-132	-182	-137
(d)	Employee benefits expense	334	323	231	657	425	1,043
(e)	Finance Costs	66	67	58	133	105	222
(f)	Depreciation and amortisation expense	74	71	48	145	115	219
(g)	Excise Duty/GST	392	327	260	719	477	989
h)	Other Expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	475	493	505	968	936	1,929
	TOTAL EXPENSES	3,424	3,098	2,806	6,522	5,234	10,959
3	Profit before Exceptional Items & Tax	181	148	157	329	300	565
4	Exceptional Items	0	0	0	0	0	0
5	Profit before Tax	181	148	157	329	300	565
6	Tax Expenses	50	50	40	100	70	204
7	Profit for the period from continuing Operations	131	98	40	229	230	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	131	98	117	229	230	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	131	98	117	229	230	361
15	Other comprehensive Income	-3	-4	0	-7	0	10
16	Total comprehensive Income	128	94	117	222	230	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	2,377	2,377	2,133	2,377	2,133	2,133
20 (a)	Basic EPS for continuing Operations	0.63	0.47	0.56	1.09	1.10	1.72
(b)	Dilutes EPS for continuing Operations	0.63	0.47	0.56	1.09	1.10	1.72
(c)	Basic EPS for discontinued Operations	0	0	0	0	0	0
(d)	Dilutes EPS for discontinued Operations	0	0	0	0	0	0
(e)	Basic EPS for continued and discontinued Operations	0.63	0.47	0.56	1.09	1.10	1.72
(f)	Dilutes EPS for continued and discontinued Operations	0.63	0.47	0.56	1.09	1.10	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 01-11-2017 and Limited Review of the same was carried out by the Statutory Auditors of the Company.
- Regrouping has been done wherever considered necessary.

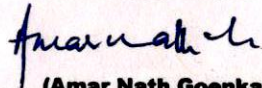
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- 3 The Company is mainly engaged in manufacturing and sale of Flexible PVC Flooring, Film and Sheets. Hence the Operations of the company are considered as a single business product.
Segment reporting is not applicable.
- 4 Figures for the previous period have been regrouped/re-classified to conform to the figures of the current period.

Place : New Delhi

Date : 01-11-2017

For Premier Polyfilm Ltd.



(Amar Nath Goenka)

Managing Director

DIN : 00061051

PREMIER POLYFILM LTD.

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

CIN NO. L25209DL1992PLC049590, Phone : 011-29246481, Fax : 011-29236482,

Email : premierpoly@premierpoly.com

UNAUDITED STATEMENT OF ASSETS AND LIABILITIES AS AT 30.09.2017

(Rupees in Lakhs)

Particulars	Year ended 30.09.2017 UNAUDITED	Year ended 31.03.2017 AUDITED
A EQUITY AND LIABILITIES		
1 Shareholders' funds		
(a) Share capital	1,059	1,059
(b) Reserves and surplus	2,566	2,377
(c) Money received against share warrants	-	-
Total Shareholders' funds	3,625	3,436
2. Share application money pending allotment	-	-
3. Deferred Government Grants	-	-
4. Minority Interest	-	-
5. Non-current liabilities		
(a) Long-term borrowings	456	587
(b) Deferred tax liabilities (net)	-	-
(c) Foreign Currency monetary item translation Difference liability account	-	-
(d) Other long-term liabilities	-	-
(e) Long-term provisions	280	244
Total Non-current liabilities	736	831
6. Current liabilities		
(a) Short-term borrowings	1,833	1,508
(b) Trade payables	1,142	1,277
(c) Other current liabilities	966	906
(d) Short-term provisions	83	61
Sub-total - Current liabilities	4,024	3,752
TOTAL - EQUITY AND LIABILITIES	8,385	8,019
ASSETS		
1. Non-current assets		
(i) Fixed assets		
Tangible Assets	2,997	2,870
Producing properties	-	-
Intangible assets	4	5
Pre-producing properties	-	-
Tangible assets capital work-in-progress	-	-
Intangible assets under development or work-in progress	-	-
Total fixed Assets	3,001	2,875
(ii) Non Current Investment	43	50
(iii) Goodwill on consolidation	-	-
(iv) Deferred tax assets (net)	4	4
(v) Foreign Currency monetary item translation Difference asset account	-	-
(vi) Long-term loans and advances	-	-
(vii) Other non-current assets	85	80
Total non current assets	3,133	3,009
2 Current assets		
(a) Current Investments	-	-
(b) Inventories	1,945	1,890
(c) Trade receivables	1,923	1,918
(d) Cash and cash equivalents	974	912
(e) Short-term loans and advances	-	-
(f) Other current assets	410	290
Sub-total - Current assets	5,252	5,010
TOTAL -ASSETS	8,385	8,019

Regrouping has been done wherever considered necessary.

Place : New Delhi
Date : 01.11.2017

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For PREMIER POLYFILM LTD.

Amar Nath Goenka
(AMAR NATH GOENKA)
MANAGING DIRECTOR

**INDEPENDENT AUDITORS' LIMITED REVIEW REPORT OF PREMIER POLYFILM LIMITED****FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 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 half-year ended September 30, 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 M A R S & Associates
Chartered Accountants
(Registration No. 010484N)

Vipul Kumar Gupta

Partner

M.No. 52310



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Place : New Delhi

Date : 01-11-2017

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