



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/2016-17

Date : 12-09-2016

BOMBAY STOCK EXCHANGE LIMITED

**NATIONAL STOCK EXCHANGE OF
INDIA LTD.**

**SUBJECT: SUBMISSION OF UNAUDITED FINANCIAL RESULTS FOR THE
QUARTER ENDED 30-06-2016**

REGARDING COMPANY CODE : NSE : PREMIERPOLY, BSE 514354

Dear Sir,

In compliance of Clauses of the Listing Agreement, we enclose A copy of Unaudited Financial Results of our company for the quarter ended on 30/06/2016. The above Unaudited Financial Results were approved by the Audit Committee and Board of Directors of the Company in their Meeting held on 12/06/2016. This is for your records.

Thanking you,

Yours faithfully,

For PREMIER POLYFILM LTD.,

**N. K. BHANDARI
COMPANY SECRETARY**

Enclosed : As above



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.

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

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH JUNE,2016

(Rupees in Lacs)

	Particulars	Quarter ended 30/06/2016	Quarter ended 30/06/2015
	(Refer Notes Below)	Unaudited	Unaudited
1	Income from Operations		
(a)	Net Sales / Income from Operations (Net of excise duty)	2,322	2,337
(b)	Other Operating Income	32	20
	Total Income from operations (Net)	2,354	2,357
2	Expenses		
(a)	Cost of materials consumed	1,480	1,519
(b)	Purchases of stock-in -trade	-	2
(c)	Change in inventories of finished goods, work-in -progress and stock-in-trade	(8)	7
(d)	Employee benefits expense	194	189
(e)	Depreciation and amortisation expense	67	53
(f)	Other Expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	431	410
	Total Expenses	2,164	2,180
3	Profit from Operations before Other Income, finance costs & Exceptional Items (1-2)	190	177
4	Other Income	-	-
5	Profit from ordinary activities before finance costs and exceptional items (3+/-4)	190	177
6	Finance costs	47	38
7	Profit from ordinary activities after finance costs but before Exceptional Items (5+/-6)	143	139
8	Exceptional Items	-	-
9	Profit from Ordinary Activities before tax (7+/-8)	143	139
10	Tax expense (Income Tax) and Deferred Tax	30	25
11	Net Profit from Ordinary Activities after tax (9+/-10)	113	114
12	Extraordinary Item (net of tax expense Rs.... lakhs)	-	-
13	Net Profit for the period (11+/-12)	113	114
14	Share of profit of associates	-	-
15	Minority interest	-	-
16	Net Profit after taxes, minority interest and share of profit/(loss) of associates (13+/-14+/-15)	113	114
17	Paid-up Equity Share capital (Face value Rs.5.00/- per Equity Share)	1,059	1,059
18	Reserve excluding Revaluation Reserve as per balance sheet of previous accounting year	846	846
19.i	Earning Per Share (before extraordinary items) (of Rs. 5/- each) (not annualised):		
(a)	Basic	0.54	0.54
(b)	Diluted	0.54	0.54
19.ii	Earning Per Share (after extraordinary items) (of Rs.5/- each) (not annualised)		
(a)	Basic	0.54	0.54
(b)	Diluted	0.54	0.54
A	PARTICULARS OF SHAREHOLDING		
1	Public shareholding		
	- Number of shares	1,09,33,347	1,09,36,675
	- Percentage of shareholding	52.19	52.21
2	Promoters and Promoter Group Share holding		
a)	Pledged/Encumbered		
	- Number of shares	-	-

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	- 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	1,00,15,148	1,00,11,820
	- Number of shares	100	100.00
	- Percentage of shares (as a % of the total shareholding of promoter and Promoter group)	47.81	47.79
	- Percentage of shares (as a % of the total shareholding of the company)		

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 12-09-2016.
- 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.
- The Auditor of the Company have carried out "Limited Review" of the above financial results for the quarter ended 30th June,2016.
- The company has adopted Indian Accounting Standards (Ind AS) from April 1,2016 and accordingly, these financial results have been prepared in accordance with Ind AS notified by MCA under Section 133 of the Companies Act,2013 read with relevant rules issued thereunder. The date of transaction to Ind AS is April 1,2015.
- The financial results for the quarter ended June 30,2015 are also Ind AS compliant. The management has exercised necessary due diligence to ensure that the financial results give a true and fair view. The financial results for the quarter ended June 30,2015 have not been audited/reviewd by the Auditors of the Company.
- Reconciliation of net profit after tax as previously reported under Indian GAAP and Ind AS the quarter ended June 30,2015 :

(Rupees in Lacs)	
Particulars	Quarter ended
	June 30,2015
	Unaudited
	114
Net Profit for the period under previous Indian GAAP	-
Impact of financial assets at fair value through Profit and Loss	-
Impact on account of provision for expected credit Loss	-
Reclassification of net actuarial gain/loss to other comprehensive income	-
Others	-
Tax adjustments	-
Net profit for the period under Ind AS	-
Other comprehensive Income	114
Total Comprehensive Income Ind AS	

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

Place : New Delhi

Date : 12-09-2016

For Premier Polyfilm Ltd.

Amar Nath Goenka
(Amar Nath Goenka)

Managing Director

DIN : 00061051

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