



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 : 27/05/2016

BOMBAY STOCK EXCHANGE LIMITED NATIONAL STOCK EXCHANGE OF INDIA LTD.

SUBJECT:

- A) SUBMISSION OF AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31/03/2016.**
- B) AUDITED CONSOLIDATED STATEMENT OF ASSETS AND LIABILITIES AS ON 31ST MARCH, 2016.**
- C) SUBMISSION OF FORM NO. "A" UNDER THE PROVISIONS OF LISTING AGREEMENT AS ON 31ST MARCH, 2016**

REGARDING COMPANY CODE : NSE : PREMIERPOLY, BSE 514354

Dear Sir,

In compliance of Clauses of the Listing Agreement, we enclose the followings :-

- 1. A copy of Audited Financial Results of our company for the quarter and year ended on 31/03/2016.**
- 2. A copy of Audited consolidated statement of Assets and Liabilities of the company as on 31st March, 2016.**
- 3. A copy of Form No. "A" under the provisions of Listing Agreement as on 31st March, 2016 duly signed by Directors & Auditor of the company.**

The above Audited Financial Results and Audited consolidated statement of Assets and Liabilities were approved by the Board of Directors of the Company in their Meeting held on 27/05/2016. 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, Fax : 011-29236482, Email : premierpoly@premierpoly.com

STATEMENT OF STANDALONE AUDITED RESULTS FOR THE QUARTER AND YEAR ENDED ON 31ST MARCH, 2016

(Rupees in Lacs except per share data)

	Particulars	3 Months ended 31/03/2016	Preeceding 3 Months ended 31/12/2015	Corresponding 3 Months ended in the previous Year 31/03/2015	Year to date figures for Current period ended 31/03/2016	Year to date figures for prevoius period ended 31/03/2015	Previous accounting year ended 31/03/2015
	(Refer Notes Below)	Audited	Unaudited	Auudited	Audited	Audited	Audited
1	Income From Operations						
	(a) Net Sales / Income from Operations (Net of excise duty)	2,659	2,353	2,241	9,553	8,458	8,458
	(b) Other Operating Income	42	27	35	167	124	124
	Total Income from operations (Net)	2,701	2,380	2,276	9,720	8,582	8,582
2	Expenses						
	(a) Cost of materials consumed	1,702	1,459	1,477	6,354	5,723	5,723
	(b) Purchases of stock-in-trade	1	1	1	4	10	10
	(c) Change in inventories of finished goods, work-in-progress and stock-in-trade	56	38	48	(163)	85	85
	(d) Employee benefits expense	198	217	162	776	572	572
	(e) Depreciation and amortisation expense	70	66	98	267	149	149
	(f) Other Expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	468	414	416	1,745	1,569	1,569
	Total Expenses	2,495	2,195	2,202	8,983	8,108	8,108
3	Profit/(Loss) from Operations before Other Income,	206	185	74	737	474	474
4	Other Income	-	-	-	-	-	-
5	Profit/(Loss) from ordianry activities before finance	206	185	74	737	474	474
6	Finance costs	59	45	22	173	61	61
7	Profit/(Loss) from ordinary activities after finance costs but before Exceptional Items (5+/-6)	147	140	52	564	413	413
8	Exceptional Items	-	-	-	-	-	-
9	Profit/(Loss) from Ordinary Activities before tax (7+/-8)	147	140	52	564	413	413
10	Tax expense (Income Tax) and Deffered Tax	103	35	60	188	140	140
11	Net Profit /(Loss) from Ordinary Activities after tax (9+/-10)	44	105	(8)	376	273	273
12	Extraordinary Item (net of tax expense Rs.... lakhs)	-	-	-	-	-	-
13	Net Profit /(Loss)for the period (11+/-12)	44	105	(08)	376	273	273
14	Share of profit/(Loss) of associates	-	-	-	-	-	-
15	Minority interest	-	-	-	-	-	-

Amrutha

18/2/15

16	Net Profit/(Loss) after taxes, minority interest and share of profit/(loss) of associates (13+/-14+/-15)	44	105	(08)	376	273	273
17	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
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	0.21	0.50	(0.04)	1.79	1.30	1.30
	(b) Diluted	0.21	0.50	(0.04)	1.79	1.30	1.30
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	1,09,33,347	1,09,35,925	1,09,36,675	1,09,33,347	1,09,36,675	1,09,36,675
	- Percentage of shareholding	52.19	52.20	52.21	52.19	52.21	52.21
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	1,00,15,148	1,00,12,570	1,00,11,820	1,00,15,148	1,00,11,820	1,00,11,820
	- Percentage of shares (as a % of the total shareholding of promoter and Promoter group)	100	100.00	100.00	100	100.00	100.00
	- Percentage of shares (as a % of the total shareholding of the company)	47.81	47.80	47.79	47.81	47.79	47.79

Notes:-

- 1 The above Standalone Unaudited Results have been reviewed by the Audit Committee and approved by the Board of Directors at their Meeting held on 27/05/2016.
- 2 Regrouping has been done wherever considered necessary.
- 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.

Place: New Delhi

Date :27/05/2016.

For PREMIER POLYFILM LTD.

Amar Nath Goenka
Amar Nath Goenka
Managing Director

AUDITED CONSOLIDATED STATEMENT OF ASSETS AND LIABILITIES AS AT 31.03.2016
(Rupees in Lacs)


Particulars	Year ended 31.03.2016	Year ended 30.09.2015
Â EQUITY AND LIABILITIES		
1 Shareholders' funds		
(a) Share capital	1,059	1,059
(b) Reserves and surplus	1,954	1,932
(c) Money received against share warrants	-	-
Total Shareholders' funds	3,013	2,991
2. Share application money pending allotment	-	-
3. Deferred Government Grants	-	-
4. Minority Interest	-	-
5. Non-current liabilities		
(a) Long-term borrowings	827	684
(b) Deferred tax liabilities (net)	-	-
(c) Foreign Currency monetary item translation Difference liability account	-	-
(d) Other long-term liabilities	-	-
(e) Long-term provisions	204	192
Total Non-current liabilities	1,031	876
6. Current liabilities		
(a) Short-term borrowings	572	735
(b) Trade payables	969	935
(c) Other current liabilities	668	689
(d) Short-term provisions	243	41
Sub-total - Current liabilities	2,452	2,400
TOTAL - EQUITY AND LIABILITIES	6,496	6,267
ASSETS		
1. Non-current assets		
(i) Fixed assets		
Tangible Assets	2,162	2,249
Producing properties	-	-
Intangible assets	6	-
Pre-producing properties	-	-
Tangible assets capital work-in-progress	-	-
Intangible assets under development or work-in progress	-	-
Total fixed Assets	2,168	2,249
(ii) Non Current Investment	2	2
(iii) Goodwill on consolidation	-	-
(iv) Deferred tax assets (net)	15	3
(v) Foreign Currency monetary item translation Difference asset account	-	-
(vi) Long-term loans and advances	73	73
(vii) Other non-current assets	1	1
Total non current assets	2,259	2,328
2 Current assets		
(a) Current investments	-	-
(b) Inventories	1,424	1,531
(c) Trade receivables	1,520	1,486
(d) Cash and cash equivalents	994	571
(e) Short-term loans and advances	262	326
(f) Other current assets	37	25
Sub-total - Current assets	4,237	3,939
Total -Assets	6,496	6,267

Regrouping has been done wherever considered necessary.

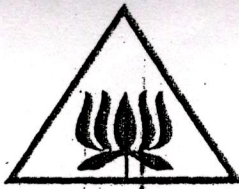
Place : New Delhi

Date : 27.05.2016

For PREMIER POLYFILM LTD.


 (AMAR NATH GOENKA)
 MANAGING DIRECTOR

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PREMIER POLYFILM LTD.

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CIN No. L25209DL1992PLC049590

FORM A

(Under Clause 31(a) of the listing Agreement)

1.	Name of the Company	Premier Polyfilm Ltd
2	Annual Financial Statements for the year ended	31 st March, 2016
3	Type of Audit Observation	Un-qualified
4	Frequency of observation	Not Applicable

For Premier Polyfilm Ltd

For Premier Polyfilm Ltd

For DE & Bose
Chartered Accountants

(Managing Director & CFO)

(Chairman Audit Committee)

(Auditor of the Company)



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