

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, 2016

(Rupees in Lakh)

	Particulars (Refer Notes Below)	Quarter ended	Quarter ended	Quarter ended	Nine months ended	Nine months ended
		31/12/2016	30/09/2016	31/12/2015	ended 31/12/2016	ended 31/12/2015
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
1	Income from Operations					
(a)	Gross Sales / Income from Operations	2,702	2,913	2,558	8,154	7,543
(b)	Other Operating Income	42	51	27	124	125
	Total Income from operations	2,743	2,964	2,584	8,278	7,668
2	Expenses					
(a)	Cost of materials consumed	1,504	1,838	1,459	4,823	4,652
(b)	Purchases of stock-in-trade	1	40	1	41	3
(c)	Change in inventories of finished goods, work-in-progress and stock-in-trade	-22	-174	38	-204	-218
(d)	Excise Duty	306	260	204	784	649
(e)	Employee benefits expense	289	231	218	714	578
(f)	Depreciation and amortisation expense	48	48	66	164	197
(g)	Other Expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	469	504	414	1405	1277
	Total Expenses	2596	2748	2400	7726	7138
3	Profit from Operations before Other Income, finance costs & Exceptional Items (1-2)	147	215	185	552	530
4	Other Income	0	0	0	0	0
5	Profit from ordinary activities before finance costs and exceptional items (3+/-4)	147	215	185	552	530
6	Finance costs	59	58	45	165	113
7	Profit from ordinary activities after finance costs but before Exceptional Items (5+/-6)	88	157	140	387	417
8	Exceptional Items	0	0	0	0	0
9	Profit from Ordinary Activities before tax (7+/-8)	88	157	140	387	417
10	Tax expense (Income Tax) and Deferred Tax	52	40	35	122	85
11	Net Profit from Ordinary Activities after tax (9+/-10)	36	118	105	265	332
12	Extraordinary Item (net of tax expense Rs.... lakhs)	0	0	0	0	0
13	Net Profit for the period (11+/-12)	36	118	105	265	332
14	Share of profit of associates	0	0	0	0	0
15	Minority interest	0	0	0	0	0
16	Net Profit after taxes, minority interest and share of profit/(loss) of associates (13+/-14+/-15)	36	118	105	265	332
17	Paid-up Equity Share capital (Face value Rs.5.00/- per Equity Share)	1059	1059	1059	1059	1059
18	Reserve excluding Revaluation Reserve as per balance sheet of previous accounting year	2131	2131	1704	2131	1704
19.i	Earning Per Share (before extraordinary items) (of Rs. 5/- each) (not annualised):					
(a)	Basic	0.17	0.56	0.50	0.61	1.58
(b)	Diluted	0.17	0.56	0.50	0.61	1.58
19.ii	Earning Per Share (after extraordinary items) (of Rs.5/- each) (not annualised)					
(a)	Basic	0.17	0.56	0.50	0.61	1.58
(b)	Diluted	0.17	0.56	0.50	0.61	1.58

*Amarnath M.*

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**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 10-02-2017 and Limited Review of the same was carried out by the Statutory Auditors of the Company.
- 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.
- 4 The company has adopted Indian Accounting Standards (Ind AS) from 1st 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 and other accounting principles generally accepted in India.
- 5 The format for unaudited quarterly results as prescribed in SEBI's Circular CIR/CFD/CMD/15/2015 dated 30th November,2015 has been modified to comply with the requirements of SEBI's circulars dated 05th July,2016,20th September,2016 and Ind AS and Schedule III to the Companies Act,2013.
- 6 The reconciliation of net profit reported under Indian GAAP for the quarter and nine months ended 31st December,2015 with Ind AS is given below :

Particulars	(Rupees in Lakh)	
	Quarter ended 31st December, 2015	Nine months ended 31st Dec.,2015
Net Profit as per Indian GAAP	104.58	332.05
Impact of financial assets at fair value through Profit and Loss	49.25	49.25
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	104.58	332.05
Other comprehensive Income	49.25	49.25
Total Comprehensive Income Ind AS	153.83	381.30

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

Place : New Delhi

Date : 10-02-2017

For Premier Polyfilm Ltd.

*Amar Nath Goenka*

(Amar Nath Goenka)

Managing Director

DIN : 00061051

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