



PREMIER POLYFILM LIMITED

**Registered Office: 305, Elite House, III Floor, 36, Community Centre,
Kailash Colony Extension, Zamroodpur, New Delhi 110048
CIN: L25209DL1992PLC049590; Email: compliance.officer@premierpoly.com
Website: www.premierpoly.com ; Telephone: 011-45537559**

PPL/SECT/2025-2026

Date: 23/07/2025

To,

BSE LIMITED

NATIONAL STOCK EXCHANGE OF INDIA LTD

SUBJECT : FINANCIAL RESULTS

**SCRIP CODE : NSE : PREMIERPOL
BSE : 514354**

Dear Sir/Madam,

Further to our intimation letter dated 14th July, 2025 intimating about holding of Board Meeting to consider and approve Unaudited Standalone Financial Results of the Company for the Quarter ended 30th June, 2025, we hereby inform you that the Board of Directors of the Company in its Meeting held today i.e. 23rd July, 2025 has approved Unaudited Standalone Financial Results of the company for the quarter ended 30th June, 2025.

The Auditors have also carried out a limited review of the same. A copy of Limited Review Report on the financial results of the company for the quarter ended 30th June, 2025 issued by the Statutory Auditor of the Company is attached along with a copy of Unaudited Standalone Financial Results of the company for the quarter ended 30th June, 2025.

The above said Meeting commenced at 12.30 Hrs. and was terminated at 15.45 Hrs.

This is for your information and records.

Thanking you,

Yours faithfully,
For PREMIER POLYFILM LIMITED

HEENA SONI
COMPANY SECRETARY &
COMPLIANCE OFFICER

Enclosed : As above

PREMIER POLYFILM LIMITED
CIN : L25209DL1992PLC049590

Regd.Office: 305, III Floor, Elite House, 36 ,Community Centre, Kailash Colony Extn., Zamroodpur, New Delhi -110048

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

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE,2025

(Rupees in Lakhs)

Particulars	Quarter ended 30-06-2025	Quarter ended 31-03-2025	Quarter ended 30-06-2024	Year ended 31-03-2025
(Refer Notes Below)	Unaudited	Audited	Unaudited	Audited
INCOME				
Revenue from Operations (Inclusive of GST)	7,444	8,279	7,004	30,139
Other Operating Income	53	-5	126	325
TOTAL INCOME	7,497	8,274	7,130	30,464
EXPENSES				
(a) Cost of materials consumed	4,124	4,181	4,118	16,013
(b) Purchases of stock-in-trade	179	260	254	850
(c) Change in inventories of finished goods, work-in-progress and stock-in-trade	-251	282	-368	-89
(d) Employee benefits expense	724	708	623	2,685
(e) Finance Costs	24	28	31	116
(f) Depreciation and amortisation expense	117	129	124	507
(g) Other Expenses				
GST	988	1,061	843	3,727
Other Expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	768	887	722	3,193
TOTAL OTHER EXPENSES	1,756	1,948	1,565	6,920
TOTAL EXPENSES	6,673	7,535	6,347	27,001
Total Profit before Exceptional Items & Tax	824	739	783	3,463
Exceptional Items				
Total Profit before Tax	824	739	783	3,463
Tax Expenses				
Current Tax	224	187	195	870
Deferred Tax	0	-6	0	-6
Total tax expenses	224	180	195	863
Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement		-		-
Net Profit for the period from continuing Operations	600	559	588	2,600
Profit/(loss) for the period from discontinued Operations before tax	-	-	-	-
Tax Expenses of discontinued Operations	-	-	-	-
Net Profit/(Loss) from discontinued Operations after tax	-	-	-	-
Share of Profit/(Loss) of associates and joint ventures accounted for using equity method	-	-	-	-
Total Profit for the period	600	559	588	2,600
Other comprehensive Income net of taxes	157	-28	40	-98
Total Comprehensive Income for the period	757	530	628	2,501
Total Profit or Loss, attributable to				
Profit or Loss, attributable to owners of parent	757	530	628	2,501

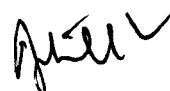
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Total Profit or Loss, attributable to non-controlling interest	-	-	-	-
Total Comprehensive Income for the period attributable to owners of parent. attributable to owners of parent	-	-	-	-
Comprehensive Income for the period attributable to owners of parent	757	530	628	2,501
Total Comprehensive Income for the period attributable to owners of parent non controlling interest	-	-	-	-
DETAILS OF EQUITY SHARE CAPITAL	-	-	-	-
Paid-up Equity Share capital (in Lakhs)	1,059	1,059	1,059	1,059
Face Value	1	1	5	1
Details of debt securities				
Reserve excluding revaluation Reserves	10,728	8,384	8,384	10,728
EARNING PER SHARE				
(i) Earning per equity share for continuing operations				
Basic earnings (loss) per share from continuing Operations	0.57	0.53	2.81	2.48
Diluted earnings (loss) per share from continuing Operations	0.57	0.53	2.81	2.48
(ii) Earnings per equity share for discontinued operations	-	-	-	-
Basic earnings (loss) per share from discontinued Operations	-	-	-	-
Diluted earnings (loss) per share from discontinued Operations	-	-	-	-
Earning per equity share				
Basic earnings (loss) per share from continuing and discontinued Operations	0.57	0.53	2.81	2.48
Diluted earnings (loss) per share from continuing and discontinued Operations	0.57	0.53	2.81	2.48
Debt Equity Ratio	0.09	0.18	0.22	0.18
Debt Service coverage Ratio (DSCR)	3.70	9.66	8.05	10.47
Interest Service Coverage Ratio (ISCR)	35.02	26.95	26.26	30.73
Disclosure of noted on financial results	-	-	-	-

Notes :

- 1 This Statement has been reviewed by the Audit Committee and approved by the Board of Directors at their Meeting held on 23-07-2025.
- 2 This Statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules,2015 (Ind AS) prescribed under Section 133 of the Companies Act,2013 and other recognised accounting practices and policies to the extent applicable.
- 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 Subdivision of existing Equity Shares from One Equity Share of Rs. 5/- each into Five Equity Shares of Rs.1/- each w.e.f. 05th November,2024.
- 5 Other Figures, except Earning per share, for the previous period have been regrouped/rearranged wherever necessary to correspond with the Current period's figures.
- 6 The Company has no subsidiary/associate/Joint Venture Company(ies).
- 7 The above company results are also available on the website of the company.
- 8 The Company has ongoing disputes with GST authorities in India where it operates.

For PREMIER POLYFILM LIMITED



Amitaabh Goenka
Managing
Director
&CEO
DIN:00061027

Place : New Delhi
Date : 23-07-2025

Total Profit or Loss, attributable to non-controlling interest	-	-	-	-
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For PREMIER POLYFILM LIMITED




Amitaabh Goenka
Managing
Director
&CEO
DIN:00061027

Place : New Delhi
Date : 23-07-2025

Independent Auditors' Review Report on Review of Interim Unaudited Standalone Financial Results

The Board of Directors
Premier Polyfilm Limited

1. We have reviewed the accompanying Statement of Unaudited Standalone Financial Results of Premier Polyfilm Limited (hereinafter referred to as "the Company"), for the quarter ended June 30, 2025 ("the Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (hereinafter referred to as "the Listing Regulations").
2. The Statement, which is the responsibility of the Company's Management and approved by the Company's 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' (hereinafter referred to as "the Ind AS 34"), notified under section 133 of the Companies Act, 2013 (hereinafter referred to as "the Act") read with relevant rules issued thereunder and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. Our responsibility is to express a conclusion on the Statement based on our review.
3. 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 (hereinafter referred to as "the ICAI"). This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review of interim financial information consists of making inquiries, primarily of the Company's personnel 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 specified under section 143(10) of the Act 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.
4. Based on our review conducted as stated in paragraph 3 above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed, in terms of the Regulation 33 of the Listing Regulations, 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
FRN 010484N

Ajay Kumar Gupta
Partner
M.No. 522310
UDIN: 25522310BM07AV9021

Dated: July 23, 2025
Place: New Delhi