



# **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](mailto:compliance.officer@premierpoly.com)  
**Website:** [www.premierpoly.com](http://www.premierpoly.com) ; **Telephone:** 011-45537559

PPL/SECT/2025-2026

Date: 12-01-2026

To,  
BSE LIMITED

NATIONAL STOCK EXCHANGE OF INDIA LIMITED

SUBJECT: FINANCIAL RESULTS

SCRIP CODE's: NSE: PREMIERPOL, BSE: 514354

Dear Sir/Madam,

Further to our letter dated 03rd January, 2026 intimating about Board Meeting to consider and approve Standalone Unaudited Financial Results of the Company for the Quarter and nine months ended 31<sup>st</sup> December, 2025.

We hereby inform you that the Board of Directors of the Company in its Meeting held today i.e. 12<sup>th</sup> January, 2026 has approved Unaudited Standalone Financial Results of the company for the quarter and nine months ended 31<sup>st</sup> December, 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 and nine months ended 31<sup>st</sup> December, 2025 issued by the Statutory Auditor of the Company is attached along with a copy of quarter and nine months ended 31<sup>st</sup> December, 2025.

The above said Meeting commenced at 12.30 Hrs and was terminated at 16.00 Hrs.

This is for your information and records.

Thanking you,

Yours faithfully,  
For PREMIER POLYFILM LIMITED

HEENA SONI  
COMPANY SECRETARY &  
COMPLIANCE OFFICER

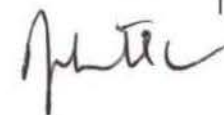
Enclosed: As above

# PREMIER POLYFILM LIMITED

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CIN NO. L25209DL1992PLC049590, Phone : 011-45537559 Email : compliance.officer@premierpoly.com

## STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2025

		Rs. in Lakhs					
	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		December 31, 2025	September 30, 2025	December 31, 2024	December 31, 2025	December 31, 2024	March 31, 2025
	(Refer Notes Below)	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	<b>INCOME</b>						
	Revenue from Operations (Inclusive of GST)	8,911	8,317	6,983	24,672	21,860	30,139
	Other Operating Income	65	96	70	214	330	325
	<b>TOTAL INCOME</b>	<b>8,976</b>	<b>8,413</b>	<b>7,053</b>	<b>24,886</b>	<b>22,190</b>	<b>30,464</b>
2	<b>EXPENSES</b>						
	(a) Cost of materials consumed	4,874	4,167	3,584	13,165	11,832	16,012
	(b) Purchases of stock-in-trade	177	215	112	571	590	850
	(c) Change in inventories of finished goods, work-in-progress and stock-in-trade	(52)	173	37	(131)	(371)	(89)
	(d) Employee benefits expense	755	775	673	2,254	1,977	2,685
	(e) Finance Costs	21	13	26	58	88	116
	(f) Depreciation and amortisation expense	118	116	128	351	378	507
	(g) <b>Other Expenses</b>						
	GST	1048	1,053	866	3,089	2,666	3,727
	Other Expenses	846	801	739	2,416	2,306	3,193
	<b>TOTAL OTHER EXPENSES</b>	<b>1,894</b>	<b>1,854</b>	<b>1,605</b>	<b>5,505</b>	<b>4,972</b>	<b>6,920</b>
	<b>TOTAL EXPENSES</b>	<b>7,787</b>	<b>7,313</b>	<b>6,165</b>	<b>21,773</b>	<b>19,466</b>	<b>27,001</b>
3	Total Profit before Exceptional Items & Tax	1,189	1,100	888	3,113	2,724	3,463
4	Exceptional Items	-	-	-	-	-	-
5	<b>Total Profit before Tax</b>	<b>1,189</b>	<b>1,100</b>	<b>888</b>	<b>3,113</b>	<b>2,724</b>	<b>3,463</b>
6	Tax Expenses	-	-	-	-	-	-
7	Current Tax	261	299	221	783	683	872
8	Deferred Tax	-	-	-	-	-	(8)
9	<b>Total tax expenses</b>	<b>261</b>	<b>299</b>	<b>221</b>	<b>783</b>	<b>683</b>	<b>863</b>
10	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	-	-	-	-	-	-
11	Net Profit for the period from continuing Operations	928	801	667	2,330	2,041	2,600
12	Profit/(loss) for the period from discontinued Operations before tax	-	-	-	-	-	-
13	Tax Expenses of discontinued Operations	-	-	-	-	-	-
14	Net Profit/(Loss) from discontinued Operations after tax	-	-	-	-	-	-
15	Share of Profit/(Loss) of associates and joint ventures accounted for using equity method	-	-	-	-	-	-
16	<b>Total Profit for the period</b>	<b>928</b>	<b>801</b>	<b>667</b>	<b>2,330</b>	<b>2,041</b>	<b>2,600</b>
17	Other comprehensive Income net of taxes	(55)	(145)	(66)	(43)	(70)	(98)
18	<b>Total Comprehensive Income for the period</b>	<b>873</b>	<b>656</b>	<b>601</b>	<b>2,287</b>	<b>1,971</b>	<b>2,501</b>
19	Total Profit or Loss, attributable to	-	-	-	-	-	-
	Profit or Loss, attributable to owners of parent	-	-	-	-	-	-

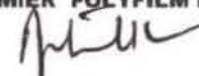


	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		December 31,2025	September 30,2025	December 31,2024	December 31,2025	December 31,2024	March 31,2025
	(Refer Notes Below)	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
20	Total Comprehensive Income for the period attributable to owners of parent non controlling Interest.	-	-	-	-	-	-
21	<b>DETAILS OF EQUITY SHARE CAPITAL</b>						
	Paid-up Equity Share capital (in Lakhs)	1,059	1,059	1,059	1,059	1,059	1,059
	Face Value*	1	1	1	1	1	1
22	Reserve excluding revaluation Reserves	10,728	10,728	8,384	10,728	8,384	10,728
23	<b>EARNING PER SHARE</b>						
	(i) Earning per equity share for continuing operations						
	Basic earnings (loss) per share from continuing Operations	0.89	0.76	0.64	2.22	1.95	2.48
	Diluted earnings (loss) per share from continuing Operations	0.89	0.76	0.64	2.22	1.95	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	-	-	-	-	-	-
	(iii) Earning per equity share						
	Basic earnings (loss) per share from continuing and discontinued Operations	0.89	0.76	0.64	2.22	1.95	2.48
	Diluted earnings (loss) per share from continuing and discontinued Operations	0.89	0.76	0.64	2.22	1.95	2.48
24	Debt Equity Ratio	0.11	0.09	0.19	0.11	0.19	0.18
25	Debt Service coverage Ratio (DSCR)	15.18	4.81	11.36	8.12	10.72	10.47
26	Interest Service Coverage Ratio (ISCR)	58.37	87.14	35.15	54.93	31.95	30.73
27	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 12th January ,2026.
- 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 Other Figures, except Earning per share, for the previous period have been regrouped/rearranged wherever necessary to correspond with the Current period's figures.
- 5 The Company has no subsidiary/associate/Joint Venture Company(ies).
- 6 The above company results are also available on the website (www.premierpoly.com) of the company.

**For PREMIER POLYFILM LIMITED**



**Amitabh Goenka**  
**Managing Director &CEO**  
**DIN 00061027**

**Place : New Delhi**  
**Date :12-01-2026**

**Independent Auditor's Limited Review Report on Unaudited Standalone Financial Results of Premier Polyfilm Limited for the quarter and nine months ended 31<sup>st</sup> December, 2025, pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.**

**To the Board of Directors of Premier Polyfilm Limited**

1. We have reviewed the accompanying statement of Unaudited Standalone Financial Results of M/s Premier Polyfilm Limited ("the company") for the quarter and nine months ended 31<sup>st</sup> December, 2025 ("the Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ("The Regulations").
2. This 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" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. 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. 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 persons 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 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 above, nothing has come to our attention that causes us to believe that the accompanying Statement read with notes thereon, prepared in accordance with applicable Indian Accounting Standards specified under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other recognised accounting practices and policies, has not disclosed the information required to be disclosed in terms of the 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



Vijay Kumar Gupta  
Partner  
M.No. 522310

UDIN: 26522310ZDWMII4366

Dated: January 12, 2026  
Place: New Delhi