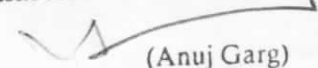


# P R HOLDINGS LIMITED

Regd. Office: R-489, GF-C, New Rajinder Nagar, New Delhi – 110060  
Tel: 011-42475489 Website: [www.prholding.in](http://www.prholding.in) Email Id: [prholding1983@gmail.com](mailto:prholding1983@gmail.com)  
CIN: L27310DL1983PLC314402

## FORM A


(for audit report with unmodified opinion)

Name of Company	P R HOLDINGS LIMITED CIN: L27310DL1983PLC314402
Annual Financial Statements for the year Ended	31 <sup>ST</sup> MARCH 2022
Type of Audit observation	UN-QUALIFIED
Frequency of observation	NOT APPLICABLE
To be signed by- <ul style="list-style-type: none"><li>• Whole Time Director &amp; CFO <b>RICHA GUPTA</b> D/o Shri Dharmendra Kumar Agarwal PAN: ABHPA1347G DIN: 07223813</li></ul>	For P.R. HOLDINGS LTD. <i>Richa Gupta</i> Director/Auth. Sign.
<ul style="list-style-type: none"><li>• Statutory Auditors of Company <b>M/s ANUJ GARG &amp; COMPANY</b> Chartered Accountants, FCA Anuj Garg, Proprietor Membership No.: 082422 1748/55, Naiwala, Karol Bagh, New Delhi - 110005 011-28754317, 28751011</li></ul>	For Anuj Garg & Company Chartered Accountants  (Anuj Garg) Prop. M.No: 082422
<ul style="list-style-type: none"><li>• Chairman of Audit Committee <b>MEENA AGGARWAL</b> D/o Shri Ram Niwas Mittal PAN: BDEPA9856L DIN: 07153996</li></ul>	For P.R. HOLDINGS LTD. <i>Meena Aggarwal</i> Director/Auth. Sign.

NEW DELHI  
24.05.2022

For P R HOLDINGS LIMITED



  
**MOHIT SACHDEVA**  
ACS-46298  
Company Secretary