

P R HOLDINGS LIMITED

Regd. Office : R-489, GF-C, New Rajinder Nagar, New Delhi - 110060

Tel: 011-42475489 Website: www.prholding.in Email: prholding1983@gmail.com

CIN : L27310DL1983PLC314402

1) All Shareholders	7) M/s G. K. KEDIA & CO., Statutory Auditors
2) MSEI Ltd.	8) NSDL
3) Calcutta Stock Exchange Ltd.	9) CDSL
4) All Board Members	10) B. BHUSHAN & CO., Secretarial Auditors
5) All Promoters	11) MITTAL JINDAL & ASSOCIATES., Internal Auditors
6) RTA – Alankit Assignments Ltd	

DECLARATION or Statement of Impact of Audit Qualifications

Regulation 33 of SEBI (LODR) Regulations, 2015 for period ended 31st March 2026

Dear Sir / Madam,

29.05.2026

We state & confirm that there are

“No Qualified and Adverse Opinion from the Board & the Statutory Auditors in Audited Financial Statements for FY ended 31.03.2026”, therefore, there is no financial impact on the Audited Financial Statements and Audited Financial Quarterly Results for the Quarter & Year ended 31.03.2026

we also hereby submit :-

‘Form –A’ duly signed by 2(two) Directors & Auditors
Un-Qualified / Unmodified Audit Opinion / Observation

Kindly Advise if we have to submit any other information, papers, documents, etc
Kindly take it on record, do the needful & oblige.

For **P R HOLDINGS LTD.**
For P R HOLDINGS LTD



Director/Authorised Signatory

SAKSHI GUPTA
WTD & CFO - DIN: 09773654



Encl: FORM-A

P R HOLDINGS LIMITED

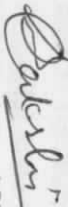
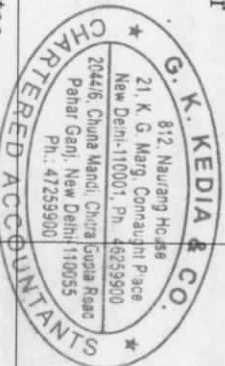
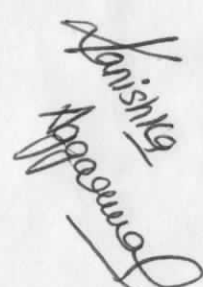
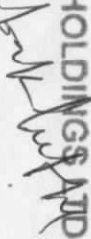
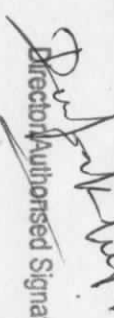
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CIN: L27310DDL1983PLC314402

FORM A

(for Audit Report with Unmodified Opinion)

Name of Company	P R HOLDINGS LIMITED CIN: L27310DDL1983PLC314402
Annual Financial Statements for the year Ended	31 ST MARCH 2026
Type of Audit observation	UN-QUALIFIED
Frequency of observation	NOT APPLICABLE
To be signed by:- <ul style="list-style-type: none">• Whole Time Director & CFO Mrs. SAKSHI GUPTA DIN: 097773654 PAN: AIJPG4986G	For P R HOLDINGS LTD  Director/Authorised Signatory
<ul style="list-style-type: none">• Statutory Auditors of Company M/s G. K. KEDIA & CO. Chartered Accountants, FRN - 013016N Kanishka Aggarwal, Partner Membership No.: 544129 812, Naurang House, 21, Kasturba Gandhi Marg, New Delhi- 110001 Tel: 011-46259900	  For P R HOLDINGS LTD  Director/Authorised Signatory
<ul style="list-style-type: none">• Chairman of Audit Committee DEPAK GUPTA S/o Shri Ravi Kumar PAN: AUVPG2605C DIN: 07580266	For P R HOLDINGS LTD  Director/Authorised Signatory

NEW DELHI
29.05.2026

For P R HOLDINGS LIMITED




PALLAVI
ACS-67405