


P R HOLDINGS LIMITED

Regd. Office: R-489, GF-C, New Rajinder Nagar, New Delhi – 110060
Tel: 011-42475489 Website: www.prholding.in Email Id: 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	31ST MARCH 2021
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 RICHA GUPTA D/o Shri Dharmendra Kumar Agarwal R-489, New Rajinder Nagar, New Delhi – 110060 PAN: ABHPA1347G DIN: 07223813	For P R HOLDINGS LTD <i>Richa Gupta</i> Director/Authorised Signatory
<ul style="list-style-type: none">• Statutory Auditors of Company M/s K. BHANSALI & CO. Chartered Accountants, FRN – 322434E Shri Kamal Singh Bhansali, Proprietor Membership No.: 011716 26/4, Armenian Street, Kolkata, West Bengal – 700 001 033-22183239, 09748911155 ksbhansali@gmail.com	
<ul style="list-style-type: none">• Chairman of Audit Committee MEENA AGGARWAL D/o Shri Ram Niwas Mittal RZ-17A, Block-A, Gali No. 2, Syndicate Enclave, Delhi – 110045 PAN: BDEPA9856L DIN: 07153996	For P R HOLDINGS LTD <i>Meena</i> Director/Authorised Signatory

For P R HOLDINGS LIMITED



Mohit Sachdeva
MOHIT SACHDEVA
ACS-46298
Company Secretary