

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 2024

Dear Sir / Madam,

21.05.2024

We state & confirm that there are

“No Qualified and Adverse Opinion from the Board & the Statutory Auditors
in Audited Financial Statements for FY ended 31.03.2024”,
therefore, there is no financial impact on the audited financial statements and
audited financial quarterly results for the Quarter & Year ended 31.03.2024

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/Auth. Sign.

SAKSHI GUPTA
WTD & CFO - DIN: 09773654

Encl: **FORM-A**




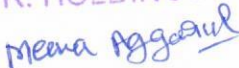

Statutory Auditors


Secretarial Auditors

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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 ST MARCH 2024
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: 09773654 PAN: AIJPG4986G	For P.R. HOLDINGS LTD.  Director/Auth. Sign.
<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	 
<ul style="list-style-type: none">Chairman of Audit Committee MEENA AGGARWAL D/o Late Shri Ram Niwas Mittal PAN: BDEPA9856L DIN: 07153996	For P.R. HOLDINGS LTD.  Director/Auth. Sign.

NEW DELHI
21.05.2024



For P R HOLDINGS LIMITED
For P.R. HOLDINGS LTD.


Director/Auth. Sign.

SAKSHI GUPTA
WTD & CFO
DIN: 09773654