

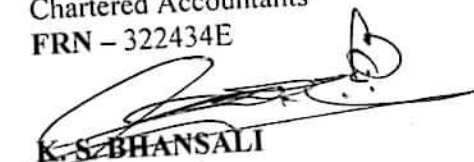
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Review Report
To the Board of Directors
P R HOLDINGS LIMITED

We have audited the Quarterly financial results of **P R HOLDINGS LTD.** [CIN: L27310DL1983PLC314402], having its registered office at R-489, GF-C, New Rajinder Nagar, New Delhi - 110060, for the **Quarter ended 31.03.2018** and the **"Year to date"** Results for the period 01.04.2017 to 31.03.2018 attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These quarterly financial results as well as the year to date financial results have been prepared on the basis of Interim Financial Statements which are the responsibility of the Company's Management. Our responsibility is to express an opinion on these Financial Results based on our audit of such Interim Financial Statements, which have been prepared in accordance with the recognition and measurement principles laid down in 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 issue a Report on these financial statements based on our review.

We conducted our Audit in accordance with the Auditing Standard generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement(s). An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these "Quarterly financial results" as well as the "Year to date results":-
are presented in accordance with the requirements of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and
gives a true and fair view in conformity with the aforesaid other accounting principles generally accepted in India of the net profit and other financial information for the Quarter ended 31.03.2018 as well as the "Year to date results" for the year 01.04.2017 to 31.03.2018.

For **K. BHANSALI & CO.**
Chartered Accountants
FRN - 322434E


K. S. BHANSALI
Proprietor
M. No.:- 011716



Date: 26.05.2018

P R HOLDINGS LTD.

Regd. Office: R-489, GF-C, New Rajinder Nagar, New Delhi - 110060
 Tel: 9910003638, Email: prholding1983@gmail.com, Website: www.prholding.in
 CIN: L27310DL1983PLC314402

STATEMENT OF AUDITED FINANCIAL RESULTS FOR QUARTER & YEAR ENDED 31.03.2018

(Rs. in thousands)

	Particulars	Quarter ended			Year ended	
		31.03.2018	31.12.2017	31.03.2017	31.03.2018	31.03.2017
		Audited	Un-audited	Audited	Audited	Audited
I	Revenue from Operations	0.00	0.00	0.00	500.00	400.00
II	Rects./ Income from Other Sources	275.54	256.88	187.99	881.08	845.12
III	Total Rects./ Income	275.54	256.88	187.99	1381.08	1245.12
IV	Expenses:					
	(a) Cost of Material Consumed	0.00	0.00	0.00	0.00	0.00
	(a) Purchase of Stock in Trade	0.00	0.00	0.00	0.00	0.00
	(b) Changes in Inventories - Stock in Trade	0.00	0.00	0.00	0.00	0.00
	(c) Employee benefits expense	381.00	177.52	157.75	789.40	724.70
	(d) Finance costs	0.00	0.00	0.00	0.00	0.00
	(e) Depreciation and amortization expense	(25.20)	10.62	19.46	13.57	19.46
	(f) Other expenses	101.19	52.96	114.68	434.56	497.16
	Total Expenses	456.99	241.10	291.89	1237.53	1241.32
V	Profit before exceptional items and tax	(181.45)	15.78	(103.90)	143.56	3.80
VI	Exceptional items	0.00	0.00	0.00	0.00	0.00
VII	Profit/(Loss) before tax (V - VI)	(181.45)	15.78	(103.90)	143.56	3.80
VIII	Tax Expense					
	(a) Current Tax	36.97	0.00	0.00	36.97	0.00
	(b) Deffered Tax	0.00	0.00	0.00	0.00	0.00
IX	Profit (Loss) from continuing operations	(218.42)	15.78	(103.90)	106.59	3.80
X	Profit/(Loss) from discontinuing operations	0.00	0.00	0.00	0.00	0.00
XI	Tax Expense of discontinuing operations	0.00	0.00	0.00	0.00	0.00
XII	Profit/(Loss) from discontinuing operations	0.00	0.00	0.00	0.00	0.00
XIII	Profit/(Loss) for the period	(218.42)	15.78	(103.90)	106.59	3.80
XIV	Other comprehensive income	0.00	0.00	0.00	0.00	0.00
XV	Total comprehensive income for the period	(218.42)	15.78	(103.90)	106.59	3.80
XVI	Earning per Share (for Continuing Operations)					
	Basic	(0.12)	0.01	(0.05)	0.056	0.002
	Diluted	(0.12)	0.01	(0.05)	0.056	0.002
XVII	Earning per Share (for Discontinuing Operations)					
	Basic	0.00	0.00	0.000	0.000	0.000
	Diluted	0.00	0.00	0.000	0.000	0.000
XVIII	Earning per Share (for Continuing Operations & Discontinuing Operations)					
	Basic	(0.12)	0.01	(0.05)	0.056	0.002
	Diluted	(0.12)	0.01	(0.05)	0.056	0.002

Notes:

1. No Investor's Complaint was received & there was no complaint pending at the beginning or end of the Quarter/ Year.
2. Results taken on record by Audit Committee & Board of Directors on 26.05.2018
3. Shares stand Listed at CSE & MSEI (MCX). GSTIN : 07AAACP6895R1ZF
4. The figures stated above for Quarter / Year ended 31st March, 2018 are as per Ind AS and in complete Reconciliation with previously applicable Indian GAAP. No difference has been observed between the same & thus no reconciliation statement provided.
5. Paid-up Capital = 18,90,000 equity shares of Rs. 10/- = Rs. 1,89,00,000/-
6. Previous year's / Quarterly figures have been regrouped / rearranged wherever necessary.

Date: 26.05.2018



For P R Holdings Limited

Richa Aggarwal

Richa Aggarwal

WTD & CFO DIN: 07223813



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STATEMENT OF ASSETS & LIABILITIES FOR HALF YEAR ENDED 31.03.2018

(Rs. In thousands)

Particulars	31.03.2018	30.09.2017
Assets		
Non-Current Assets		
Property, plant and equipment	87.93	73.35
Financial Assets		
Other financial assets	30200.00	30621.75
Others	481.47	626.00
Other non-current assets	0.00	0.00
Total non-current assets	30769.40	31321.10
Inventories	1113.00	1113.00
Financial Assets		
Current Investments	1485.55	1300.00
Cash and cash equivalents	315.35	49.36
Other current assets	1052.40	1168.53
Total current assets	3966.30	3630.89
Total Assets	34736.09	34951.99
Equity and liabilities		
Equity		
Equity Share capital	18900.00	18900.00
Others		
Retained earnings	6675.52	6885.60
Reserves - Securities Premium	9100.00	9100.00
Total equity	34675.52	34885.60
Share Application money pending allotment	0.00	0.00
Non-current liabilities		
Financial liabilities		
Borrowings	0.00	0.00
Total non-current liabilities	0.00	0.00
Current liabilities		
Financial Liabilities		
Other financial liabilities	0.00	0.00
Provisions	36.97	0.00
Other current liabilities	23.60	66.39
Total Current Liabilities	60.57	66.39
Liabilities directly associated with assets classified as held for sale	0.00	0.00
Total Liabilities	60.57	66.39
Total equity and liabilities	34736.09	34951.99

Date: 26.05.2018

For P R Holdings Limited

Richa Aggarwal

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WTD & CFO DIN: 07223813

