

P R HOLDINGS LIMITED

CIN: L27310DL1983PLC314402

Regd. Office: R-489, GF-C, New Rajinder Nagar, Delhi - 110060 .
Tel: 011-42475489, Email: prholding1983@gmail.com, Website: www.prholding.in

STATEMENT OF PROFIT & LOSS FOR QUARTER ENDED 30.06.2020

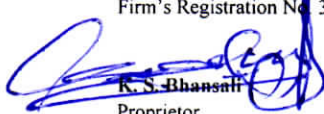
(in thousands)

	Particulars	Quarter ended			Three Months ended		Year ended
		30.06.2020	31.03.2020	30.06.2019	30.06.2020	30.06.2019	31.03.2020
		Un-audited	Audited	Un-audited	Un-audited	Un-audited	Audited
I	Revenue from Operations						
	Commission - Real Estate	0.00	0.00	100.00	0.00	100.00	100.00
II	Other Income/ Receipts	272.34	1,387.57	301.11	272.34	301.11	2,241.16
III	Total Revenue (I+II)	272.34	1,387.57	401.11	272.34	401.11	2,341.16
IV	Expenses:						
	Purchase of Stock in Trade	0.00	0.00	0.00	0.00	0.00	0.00
	Changes in Inventories - Stock in Trade	0.00	1,113.38	0.00	0.00	0.00	1,113.38
	Employee benefits expense	140.00	191.00	228.00	140.00	228.00	904.00
	Finance cost	0.00	1.21	0.00	0.00	0.00	5.03
	Depreciation and amortization expense	1.52	1.10	2.48	1.92	2.48	8.54
	Other expenses	47.48	118.82	72.80	47.48	72.80	383.15
	Total Expenses	189.40	1,425.51	303.28	189.40	303.28	2,414.11
V	Profit before exceptional and extraordinary items and tax (III-IV)	82.94	(37.94)	97.84	82.94	97.84	(72.94)
VI	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
VII	Profit before extraordinary items and tax (V-VI)	82.94	(37.94)	97.84	82.94	97.84	(72.94)
VIII	Extraordinary Items	0.00	0.00	0.00	0.00	0.00	0.00
IX	PROFIT BEFORE TAX (VII-VIII)	82.94	(37.94)	97.84	82.94	97.84	(72.94)
X	Tax Expense	0.00	0.00	0.00	0.00	0.00	(7.08)
XI	Profit (Loss) for the period from continuing operations (IX-X)	82.94	(37.94)	97.84	82.94	97.84	(65.87)
XII	Profit/(Loss) from discontinuing operations	0.00	0.00	0.00	0.00	0.00	0.00
XIII	Tax Expense of discontinuing operations	0.00	0.00	0.00	0.00	0.00	0.00
XIV	Profit/(Loss) from discontinuing operations (after tax) (XII-XIII)	0.00	0.00	0.00	0.00	0.00	0.00
XV	Profit/(Loss) for the period (XI+XIV)	82.94	(37.94)	97.84	82.94	97.84	(65.87)
XVI	Other Comprehensive Income	0.00	0.00	0.00	0.00	0.00	0.00
XVII	Total Comprehensive Income	82.94	(37.94)	97.84	82.94	97.84	(65.87)
XVIII	Earning per Share (for continuing and discontinuing operations) (Equity share of par value of ` 10 each)						
	Basic	0.04	(0.02)	0.05	0.04	0.05	(0.030)
	Diluted	0.04	(0.02)	0.05	0.04	0.05	(0.030)

NOTES:-

1. No investor's complaint was received & No complaint pending at the beginning or end of Quarter / Year.
2. Results were taken on record by Audit Committee & Board of Directors in meetings held on 10.08.2020
3. Shares stand Listed at MSEI & CSE. GSTIN : 07AAACP6895R1ZF
4. Previous Year's / Quarterly figures have been regrouped / rearranged, wherever necessary.
5. Paid-up Capital = 18,90,000 equity shares of Rs. 10/- = Rs. 1,89,00,000/-

For K. Bhansali & Co.
Chartered Accountants
Firm's Registration No. 322434E


K. S. Bhansali

Proprietor
M. No. 011716
Dated: 10.08.2020



For P R Holdings Limited
For P R HOLDINGS LTD
Richa Gupta
Richa Gupta
WTD & CFO - DIN: 07223813
Director/Authorised Signatory



K. BHANSALI & CO.
Chartered Accountants

26/4, ARMENIAN STREET
KOLKATA-700001
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Limited Review Report

Pursuant to SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To,
The Board of Directors
P R HOLDINGS LIMITED
R-489, GF-C, New Rajinder Nagar,
New Delhi-110060

We have reviewed the accompanying statement of unaudited quarterly financial results of **P R HOLDINGS LIMITED [CIN: L27310DL1983PLC314402]**, having its regd. office at 'R-489, GF-C, New Rajinder Nagar, New Delhi-110060', for the Quarter ended 30.06.2020 attached herewith, being submitted by the company pursuant to the requirement of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedure applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Date: 10.08.2020

UDIN - 20011716AAAAAE8645

For **K. Bhansali & Co.**
Chartered Accountants
Firm's Registration No. 322434E



K. S. Bhansali
Proprietor
M. No. 011716