



# P R HOLDINGS LIMITED

Regd. Office: R-489, GF-C, New Rajinder Nagar, New Delhi – 110060  
Tel: 011-42475489 Website: [www.prholding.in](http://www.prholding.in) Email Id: [prholding1983@gmail.com](mailto:prholding1983@gmail.com)  
CIN: L27310DL1983PLC314402

FORM A

(for audit report with unmodified opinion)

20 MAY 2019

Name of Company	P R HOLDINGS LIMITED CIN: L27310DL1983PLC314402
Annual Financial Statements for the year Ended	31 <sup>ST</sup> MARCH 2019
Type of Audit observation	UN-QUALIFIED
Frequency of observation	NOT APPLICABLE
To be signed by- <ul style="list-style-type: none"><li>Whole Time Director &amp; CFO <b>RICHA GUPTA</b> D/o Shri Dharmendra Kumar Agarwal 15/16, Inner City, Ring Road, Agra, Uttar Pradesh – 282004 PAN: ABHPA1347G DIN: 07223813</li></ul>	For P R HOLDINGS LTD. <i>Richa Gupta</i> Director/Authorised Signatory
<ul style="list-style-type: none"><li>Statutory Auditors of Company <b>M/s K. BHANSALI &amp; CO.</b> Chartered Accountants, FRN – 322434E Mr Kamal Singh Bhansali, Proprietor Membership No.: 011716 26/4, Armenian Street, Kolkata, West Bengal – 700 001 033-22183239, 09748911155 <a href="mailto:ksbhansali@gmail.com">ksbhansali@gmail.com</a></li></ul>	 
<ul style="list-style-type: none"><li>Chairman of Audit Committee <b>MEENA AGGARWAL</b> D/o Shri Ram Niwas Mittal RZ-17A, Block-A, Gali No. 2, Syndicate Enclave, Delhi – 110045 PAN: BDEPA9856L DIN: 07153996</li></ul>	For P R HOLDINGS LTD. <i>Meena Aggarwal</i> Director/Authorised Signatory

For P R HOLDINGS LIMITED

For P R HOLDINGS LTD.

*Richa Gupta*

Director/Authorised Signatory

**RICHA GUPTA**  
WTD & CFO  
DIN: 07223813

**Limited Review Report**

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

To,

The Board of Directors

**P R HOLDINGS LIMITED**

CIN: L27310DL1983PLC314402

R-489, GF-C, New Rajinder Nagar,

New Delhi-110060

**DATE : 20.05.2019**

We have audited the Quarterly financial results of **P R HOLDINGS LIMITED [CIN: L27310DL1983PLC314402]**, having its registered office at R-489, GF – C, New Rajinder Nagar, New Delhi – 110060, for the **Quarter ended 31.03.2019** and the “Year to date” Results for the year 01.04.2018 to 31.03.2019, along with Statement of Assets & Liabilities 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 audit.

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 31.03.2019 as well as the year to date results for the year 01.04.2018 to 31.03.2019.

For **K. Bhansali & Co.**  
Chartered Accountants

Firm’s Registration No. 322454E



**K. S. Bhansali**  
Proprietor  
M. No. 011716

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## AUDITED FINANCIAL RESULTS FOR QUARTER & YEAR ENDED 31.03.2019

(Rs. in thousands)

	Particulars	Quarter ended			Year ended	
		31.03.2019	31.12.2018	31.03.2018	31.03.2019	31.03.2018
		Audited	Un-audited	Audited	Audited	Audited
<b>I</b>	<b>Revenue from Operations</b>					
	Receipts from Consultancy Business	200.00	0.00	0.00	300.00	500.00
<b>II</b>	<b>Other Income/ Receipts</b>	245.35	275.47	275.54	1,069.78	881.08
<b>III</b>	<b>Total Revenue (I+II)</b>	<b>445.35</b>	<b>275.47</b>	<b>275.54</b>	<b>1,369.78</b>	<b>1,381.08</b>
<b>IV</b>	<b>Expenses:</b>					
	Purchase of Stock in Trade	0.00	0.00	0.00	0.00	0.00
	Changes in Inventories - Stock in Trade	0.00	0.00	0.00	0.00	0.00
	Employee benefits expense	233.66	223.66	381.00	825.81	789.40
	Finance cost	0.00	0.00	0.00	0.00	0.00
	Depreciation and Amortization expense	(21.48)	10.17	(25.20)	9.92	13.57
	Other Expenses	125.96	68.68	101.19	450.50	434.56
	<b>Total Expenses</b>	<b>338.13</b>	<b>302.51</b>	<b>456.99</b>	<b>1,286.23</b>	<b>1,237.53</b>
<b>V</b>	<b>Profit before exceptional and extraordinary items and tax (III-IV)</b>	<b>107.22</b>	<b>(27.04)</b>	<b>(181.45)</b>	<b>83.55</b>	<b>143.56</b>
<b>VI</b>	Exceptional items	0.00	0.00	0.00	0.00	0.00
<b>VII</b>	<b>Profit before extraordinary items and tax (V-VI)</b>	<b>107.22</b>	<b>(27.04)</b>	<b>(181.45)</b>	<b>83.55</b>	<b>143.56</b>
<b>VIII</b>	Extraordinary Items	0.00	0.00	0.00	0.00	0.00
<b>IX</b>	<b>PROFIT BEFORE TAX (VII-VIII)</b>	<b>107.22</b>	<b>(27.04)</b>	<b>(181.45)</b>	<b>83.55</b>	<b>143.56</b>
<b>X</b>	Tax Expense	25.00	0.00	36.97	15.38	36.97
<b>XI</b>	<b>Profit (Loss) for the period from continuing operations (IX-X)</b>	<b>82.22</b>	<b>(27.04)</b>	<b>(218.42)</b>	<b>68.17</b>	<b>106.59</b>
<b>XII</b>	Profit /(Loss) from discontinuing operations	0.00	0.00	0.00	0.00	0.00
<b>XIII</b>	Tax Expense of discontinuing operations	0.00	0.00	0.00	0.00	0.00
<b>XIV</b>	Profit /(Loss) from discontinuing operations (after tax) (XII-XIII)	0.00	0.00	0.00	0.00	0.00
<b>XV</b>	<b>Profit /(Loss) for the period (XI+XIV)</b>	<b>82.22</b>	<b>(27.04)</b>	<b>(218.42)</b>	<b>68.17</b>	<b>106.59</b>
<b>XVI</b>	Other Comprehensive Income	0.00	0.00	0.00	0.00	0.00
<b>XVII</b>	<b>Total Comprehensive Income</b>	<b>82.22</b>	<b>(27.04)</b>	<b>(218.42)</b>	<b>68.17</b>	<b>106.59</b>
<b>XVIII</b>	<b>Earning per Share</b> (for continuing and discontinuing operations) (Equity share of par value of ₹ 10 each)					
	Basic	0.04	(0.01)	(0.12)	0.036	0.056
	Diluted	0.04	(0.01)	(0.12)	0.036	0.056

**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 20.05.2019
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/-

Dated: 20.05.2019



For P R HOLDINGS LIMITED

*Richa Gupta*

Richa Gupta - WTD & CFO DIN: 07223813  
For P R HOLDINGS LTD.

*Richa Gupta*

Director/Authorised Signatory

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## STATEMENT OF ASSETS & LIABILITIES AS AT 31.03.2019

(Rs. In thousands)

Particulars	31.03.2019	30.09.2018
<b>Assets</b>		
<b>Non-Current Assets</b>		
Property, plant and equipment	78.01	66.70
<b>Financial Assets</b>		
Loans	13600.00	13600.00
Other financial assets	1800.00	1800.00
<b>Total non-current assets</b>	<b>15478.01</b>	<b>15466.70</b>
Inventories *	1113.38	1113.38
<b>Financial Assets</b>		
Investments	481.48	481.48
Trade receivables	144.72	144.72
Cash and cash equivalents	395.07	248.59
Advances	15600.00	16100.00
Other current assets	1638.31	1162.28
<b>Total current assets</b>	<b>19372.96</b>	<b>19250.45</b>
<b>Total Assets</b>	<b>34850.96</b>	<b>34717.15</b>
<b>Equity and liabilities</b>		
<b>Equity</b>		
Equity Share capital	18900.00	18900.00
Other Equity	15843.69	15769.90
<b>Total equity</b>	<b>34743.69</b>	<b>34669.90</b>
<b>Current liabilities</b>		
Provisions	25.00	0.00
Other current liabilities	82.27	47.25
<b>Total current liabilities</b>	<b>107.27</b>	<b>47.25</b>
<b>Total liabilities</b>	<b>107.27</b>	<b>47.25</b>
<b>Total equity and liabilities</b>	<b>34850.96</b>	<b>34717.15</b>

Dated: 20.05.2019

For P R HOLDINGS LIMITED For P R HOLDINGS LTD.

Richa Gupta

Richa Gupta

Director/Authorised Signatory

Richa Gupta WTD & CFO DIN: 07223813

