

## P R HOLDINGS LIMITED

Regd. Office: R-489, GF-C, New Rajinder Nagar, Delhi - 110060  
 Tel: 011-42475489, Email: prholding1983@gmail.com, Website: www.prholding.in  
 CIN: L27310DL1983PLC314402

### STATEMENT OF PROFIT AND LOSS FOR THE QUARTER ENDED 30.06.2017

Particulars		Quarter Ended			Three Months Ended		Year Ended
		30.06.2017	31.03.2017	30.06.2016	30.06.2017	30.06.2016	31.03.2017
		Un-audited	Audited	Un-audited	Un-audited	Un-audited	Audited
<b>I</b>	<b>Revenue from Operations</b>						
	Commission - Real Estate	0.00	0.00	0.00	0.00	0.00	400.00
<b>II</b>	<b>Other Income</b>	107.68	187.99	0.00	107.68	0.00	845.12
<b>III</b>	<b>Total Revenue (I+II)</b>	<b>107.68</b>	<b>187.99</b>	<b>0.00</b>	<b>107.68</b>	<b>0.00</b>	<b>1,245.12</b>
<b>IV</b>	<b>Expenses:</b>						
	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	0.00	0.00	0.00	0.00	0.00
	Employee benefits expense	117.70	157.75	240.00	117.70	240.00	724.70
	Depreciation and amortization expense	14.08	19.46	0.00	14.08	0.00	19.46
	Other expenses	133.60	114.68	193.72	133.60	193.72	497.16
	<b>Total Expenses</b>	<b>265.38</b>	<b>291.89</b>	<b>433.72</b>	<b>265.38</b>	<b>433.72</b>	<b>1,241.32</b>
<b>V</b>	<b>Profit before exceptional and extraordinary items and tax (III-IV)</b>	<b>(157.69)</b>	<b>(103.90)</b>	<b>(433.72)</b>	<b>(157.69)</b>	<b>(433.72)</b>	<b>3.80</b>
<b>VI</b>	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
<b>VII</b>	<b>Profit before extraordinary items and tax (V-VI)</b>	<b>(157.69)</b>	<b>(103.90)</b>	<b>(433.72)</b>	<b>(157.69)</b>	<b>(433.72)</b>	<b>3.80</b>
<b>VIII</b>	Extraordinary Items	0.00	0.00	0.00	0.00	0.00	0.00
<b>IX</b>	<b>PROFIT BEFORE TAX (VII-VIII)</b>	<b>(157.69)</b>	<b>(103.90)</b>	<b>(433.72)</b>	<b>(157.69)</b>	<b>(433.72)</b>	<b>3.80</b>
<b>X</b>	Tax Expense	0.00	0.00	0.00	0.00	0.00	0.00
<b>XI</b>	<b>Profit (Loss) for the period from continuing operations (IX-X)</b>	<b>(157.69)</b>	<b>(103.90)</b>	<b>(433.72)</b>	<b>(157.69)</b>	<b>(433.72)</b>	<b>3.80</b>
<b>XII</b>	Profit/(Loss) from discontinuing operations	0.00	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	0.00
<b>XIV</b>	<b>Profit/(Loss) from discontinuing operations (after tax) (XII-XIII)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>XV</b>	<b>Profit/(Loss) for the period (XI+XIV)</b>	<b>(157.69)</b>	<b>(103.90)</b>	<b>(433.72)</b>	<b>(157.69)</b>	<b>(433.72)</b>	<b>3.80</b>
<b>XVI</b>	<b>Earning per share</b> (Equity share of par value of ₹ 10 each)						
	Basic	(0.08)	(0.05)	(0.23)	(0.08)	(0.23)	0.002
	Diluted	(0.08)	(0.05)	(0.23)	(0.08)	(0.23)	0.002

**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 04.08.2017
3. Shares stand Listed at MSEI & CSE.
4. Previous year's / Quarterly figures have been regrouped / rearranged wherever necessary.

For P R Holdings Limited

For P.R. HOLDINGS LTD.

Place: Kolkata  
Date: 04.08.2017



Richa Aggarwal  
WTD & CFO  
DIN: 07223813

*Richa Aggarwal*  
Director/Auth. Sign.

**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 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 30.06.2017 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" 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 procedures applied to financial data and thus provide 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 audited 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.

**Place:** Kolkata  
**Date:** 04.08.2017



For **K. Bhansali & Co.**  
Chartered Accountants  
FRN: 322434E

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