

**K. BHANSALI & CO.**  
Chartered Accountants

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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**  
CTIN: L27310DL1983PLC314402  
R-489, GF-C, New Rajinder Nagar,  
New Delhi-110060

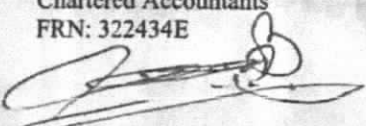
**DATE: 12.08.2021**

We have reviewed the accompanying statement of Un-Audited 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 30.06.2021**. 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 of the Statement in accordance with the Standard on Review Engagements (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 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 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.

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

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

Dated: 12.08.2021



**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

UN-AUDITED FINANCIAL RESULTS FOR QUARTER ENDED 30.06.2021

(Rs. in thousands)

	Particulars	Quarter ended		Year ended	
		30.06.2021	31.03.2021	30.06.2020	31.03.2021
		Un-Audited	Audited	Un-Audited	Audited
<b>I</b>	<b>Revenue from Operations</b>				
	Receipts from Consultancy / Commission Business	300.00	400.00	0.00	1,400.00
	Sale of Shares	0.00	66.75	0.00	66.75
<b>II</b>	<b>Other Income/ Receipts</b>	159.41	317.59	272.34	1,198.23
<b>III</b>	<b>Total Revenue (I+II)</b>	<b>459.41</b>	<b>784.34</b>	<b>272.34</b>	<b>2,664.99</b>
<b>IV</b>	<b>Expenses:</b>				
	Consultancy / Commission paid	0.00	700.00	0.00	1400.00
	Change in inventories	0.00	0.00	0.00	0.00
	Employee benefits expense	173.00	201.00	140.00	691.50
	Finance cost	0.00	0.00	0.00	0.00
	Depreciation and Amortization expense	0.00	1.92	1.92	7.42
	Other Expenses	59.70	146.37	47.48	399.13
	<b>Total Expenses</b>	<b>232.70</b>	<b>1049.28</b>	<b>189.40</b>	<b>2,498.05</b>
<b>V</b>	<b>Profit before exceptional and extraordinary items and tax (III-IV)</b>	<b>226.71</b>	<b>-264.94</b>	<b>82.94</b>	<b>166.94</b>
<b>VI</b>	Exceptional items	0.00	0.00	0.00	0.00
<b>VII</b>	<b>Profit before extraordinary items and tax (V-VI)</b>	<b>226.71</b>	<b>-264.94</b>	<b>82.94</b>	<b>166.94</b>
<b>VIII</b>	Extraordinary Items	0.00	0.00	0.00	0.00
<b>IX</b>	<b>PROFIT BEFORE TAX (VII-VIII)</b>	<b>226.71</b>	<b>-264.94</b>	<b>82.94</b>	<b>166.94</b>
<b>X</b>	Tax Expense	0.00	0.00	0.00	0.00
<b>XI</b>	<b>Profit (Loss) from continuing operations (IX-X)</b>	<b>226.71</b>	<b>-264.94</b>	<b>82.94</b>	<b>166.94</b>
<b>XII</b>	Profit/(Loss) from discontinuing operations	0.00	0.00	0.00	0.00
<b>XIII</b>	Tax Expense of discontinuing operations	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
<b>XV</b>	<b>Profit/(Loss) for the period (XI+XIV)</b>	<b>226.71</b>	<b>-264.94</b>	<b>82.94</b>	<b>166.94</b>
<b>XVI</b>	Other Comprehensive Income	0.00	0.00	0.00	0.00
<b>XVII</b>	<b>Total Comprehensive Income</b>	<b>226.71</b>	<b>-264.94</b>	<b>82.94</b>	<b>166.94</b>
<b>XVIII</b>	<b>Earning per Share</b>				
	(for continuing and discontinuing operations)				
	(Equity share of par value of ₹ 10 each)				
	Basic	0.12	(0.14)	0.04	0.09
	Diluted	0.12	(0.14)	0.04	0.09

**NOTES:-**

- The un-audited standalone financial results for the Quarter ended 30.06.2021 have been reviewed by the Audit Committee and approved by the Board of Directors at its meetings held on 12.08.2021.
- No investor's complaint was received & No Complaint pending at the beginning or end of Quarter
- Shares stand Listed at MSEI & CSE. GSTIN: 07AAACP6895R1ZF
- Previous Year's / Quarterly figures have been regrouped / rearranged, wherever necessary.
- Paid-up Capital = 18,90,000 equity shares of Rs. 10/- = Rs. 1,89,00,000/-

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

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



Date: 12.08.2021

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

*Richa Gupta*  
Director/ Auth. Sign.  
Richa Gupta - WTD & CFO  
DIN: 07223813