

K. BHANSALI & CO

Chartered Accountants

26/4, Armenian Street,
Kolkata - 700 001
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Limited Review Report

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

To

Board of Directors

P R HOLDINGS LIMITED

We have reviewed the accompanying Statement of unaudited 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 & Half Year ended 30.09.2017** and the "Year to date" Results, alongwith Statement of Assets & Liabilities, for the period **01.04.2017 to 30.09.2017** attached herewith, being submitted by the company pursuant to the requirement of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors & has been prepared on the basis of the related interim financial information 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 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. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted, 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 : 14.11.2017

Place : Kolkata



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

CA. K. S. BHANSALI
Proprietor
M. No. 011716

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

UN-AUDITED FINANCIAL RESULTS FOR QUARTER & HALF-YEAR ended 30.09.2017

(₹ in thousands)

	Particulars	Quarter ended			Six Months ended		Year ended
		30.09.2017	30.06.2017	30.09.2016	30.09.2017	30.09.2016	31.03.2017
		Un-audited	Un-audited	Un-audited	Un-audited	Un-audited	Audited
I	Revenue from Operations	500.00	0.00	400.00	500.00	400.00	400.00
II	Other Income	240.98	107.68	443.39	348.66	443.39	845.12
III	Total Income	740.98	107.68	843.39	848.66	843.39	1245.12
IV	Expenses:						
	(a) Cost of Material Consumed	0.00	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	0.00
	(b) Changes in Inventories - Stock in Trade	0.00	0.00	0.00	0.00	0.00	0.00
	(c) Employee benefits expense	127.90	117.70	159.00	245.60	387.00	724.70
	(d) Finance costs	0.00	0.00	0.00	0.00	0.00	0.00
	(e) Depreciation and amortization expense	14.08	14.08	0.00	28.15	0.00	19.46
	(f) Other expenses	132.09	133.60	139.42	265.69	345.14	497.16
	Total Expenses	274.06	265.38	298.42	539.44	732.14	1241.32
V	Profit before exceptional Item and tax	466.91	(157.70)	544.97	309.21	111.25	3.80
IV	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
V	Profit/(Loss) before tax (III - IV)	466.91	(157.70)	544.97	309.21	111.25	3.80
VI	Tax Expense						
	(a) Current Tax	0.00	0.00	0.00	0.00	0.00	0.00
	(b) Deferred Tax	0.00	0.00	0.00	0.00	0.00	0.00
VII	Profit (Loss) for the period from continuing operations	466.91	(157.70)	544.97	309.21	111.25	3.80
VIII	Profit/(Loss) from discontinuing operations	0.00	0.00	0.00	0.00	0.00	0.00
IX	Tax Expense of discontinuing operations	0.00	0.00	0.00	0.00	0.00	0.00
X	Profit/(Loss) from discontinuing operations (after tax)	0.00	0.00	0.00	0.00	0.00	0.00
XI	Profit/(Loss) for the period	466.91	(157.70)	544.97	309.21	111.25	3.80
XII	Other Comprehensive Income	0.00	0.00	0.00	0.00	0.00	0.00
XIII	Total Comprehensive Income for the Period	466.91	(157.70)	544.97	309.21	111.25	3.80
XVI	Earning per share (for Continuing Operations)						
	Basic	0.25	(0.08)	0.29	0.17	0.06	0.002
	Diluted	0.25	(0.08)	0.29	0.17	0.06	0.002
XV	Earning per share (for Discontinuing Operations)						
	Basic	0.00	0.00	0.00	0.00	0.00	0.000
	Diluted	0.00	0.00	0.00	0.00	0.00	0.000
XVI	Earning per share (for Continuing Operations & Discontinuing Operations)						
	Basic	0.25	(0.08)	0.29	0.17	0.06	0.002
	Diluted	0.25	(0.08)	0.29	0.17	0.06	0.002

Notes:

1. No Investor's Complaint was received & there was no complaint pending at the beginning or end of the Quarter / Half Year.
2. Results taken on record by Audit Committee & Board in Meetings held on 14.11.2017, however subject to adjustments
3. Shares stand Listed at CSE & MSEI (MCX). GSTIN : 07AAACP6895R1ZF
4. Company has adopted IND AS as per u/s 133 of Companies Act, 2013, for the first time w.e.f. 1st April, 2017.
5. Paid-up Capital = 18,90,000 equity shares of Rs. 10/- = Rs. 1,89,00,000.00
6. Previous year's / Quarterly figures have been regrouped / rearranged wherever necessary.

14.11.2017



For P R Holdings Limited

Richa Aggarwal
 Richa Aggarwal

WTD & CFO DIN: 07223813

For P R HOLDINGS LTD.

Richa Aggarwal
 Director/Authorised Signatory

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 ASSETS & LIABILITIES FOR HALF YEAR ended 30.09.2017

Particulars	30.09.2017 (Un Audited)	31.03.2017 (Audited)
Assets		
Non-Current Assets		
Property, plant and equipment	73.35	102.00
Financial Assets		
Other financial assets	30621.75	14600.00
Others	626.00	626.00
Other non-current assets	0.00	0.00
Total non-current assets	31321.10	15328.00
Inventories	1113.00	1113.00
Financial Assets		
Current Investments	1300.00	15600.00
Cash and cash equivalents	49.36	1528.00
Other current assets	1168.53	1023.00
Total current assets	3630.89	19264.00
Total Assets	34951.99	34592.00
Equity and liabilities		
Equity		
Equity Share capital	18900.00	18900.00
Others		
Retained earnings	6885.60	6569.00
Reserves - Securities Premium Reserves	9100.00	9100.00
Total equity	34885.60	34569.00
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	23.00
Other current liabilities	66.39	0.00
Total current liabilities	66.39	23.00
Liabilities directly associated with assets classified as held for sale	0.00	0.00
Total liabilities	66.39	23.00
Total equity and liabilities	34951.99	34592.00

14.11.2017

For P R Holdings Limited

Richa Aggarwal

Richa Aggarwal

WTD & CFO DIN: 07223813

For P R HOLDINGS LTD.

Richa Aggarwal

Director/Authorised Signatory