

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

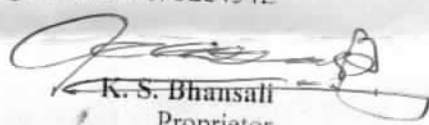
DATE: 12.11.2019

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 & Half Year** ended 30.09.2019 and the "Year to date" Results, along with Statement of Assets & Liabilities for the period **01.04.2019 to 30.09.2019** attached herewith. 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
Firm's Registration No. 322434E


K. S. Bhansali
Proprietor
M. No. 011716



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 / HALF YEAR ENDED 30.09.2019

(Rs. in thousands)

	Particulars	Quarter ended			Half Year ended		Year ended
		30.09.2019	30.06.2019	30.09.2018	30.09.2019	30.09.2018	31.03.2019
		Un-audited	Un-audited	Un-audited	Un-audited	Un-audited	Audited
I	Revenue from Operations						
	Receipts from Consultancy Business	0.00	100.00	100.00	100.00	100.00	300.00
II	Other Income/ Receipts	274.19	301.11	276.86	575.31	548.96	1,069.78
III	Total Revenue (I+II)	274.19	401.11	376.86	675.31	648.96	1,369.78
IV	Expenses:						
	Employee benefits expense	248.00	228.00	191.50	476.00	368.56	825.81
	Finance cost	0.00	0.00	0.00	0.00	0.00	0.00
	Depreciation and Amortization expense	2.48	2.48	10.62	4.96	21.24	9.92
	Other Expenses	114.14	72.80	127.11	186.93	264.85	450.50
	Total Expenses	364.62	303.28	329.22	667.89	654.58	1,286.23
V	Profit before exceptional and extraordinary items and tax (III-IV)	(90.42)	97.84	47.64	7.41	(5.62)	83.55
VI	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
VII	Profit before extraordinary items and tax (V-VI)	(90.42)	97.84	47.64	7.41	(5.62)	83.55
VIII	Extraordinary Items	0.00	0.00	0.00	0.00	0.00	0.00
IX	PROFIT BEFORE TAX (VII-VIII)	(90.42)	97.84	47.64	7.41	(5.62)	83.55
X	Tax Expense	0.00	0.00	0.00	0.00	0.00	15.38
XI	Profit (Loss) for the period from continuing operations (IX-X)	(90.42)	97.84	47.64	7.41	(5.62)	68.17
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)	(90.42)	97.84	47.64	7.41	(5.62)	68.17
XVI	Other Comprehensive Income	0.00	0.00	0.00	0.00	0.00	0.00
XVII	Total Comprehensive Income	(90.42)	97.84	47.64	7.41	(5.62)	68.17
XVIII	Earning per Share (for continuing and discontinuing operations) (Equity share of par value of ₹ 10 each)						
	Basic	(0.05)	0.05	0.03	0.004	(0.003)	0.04
	Diluted	(0.05)	0.05	0.03	0.004	(0.003)	0.04

NOTES:-

1. No investor's complaint was received & No Complaint pending at the beginning or end of Quarter / Half Year
2. Results were taken on record by Audit Committee & Board of Directors in meetings held on 12.11.2019
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: 12.11.2019

For P R HOLDINGS LIMITED

For P R HOLDINGS LTD.

Richa Gupta - WTD & CFO
DIN: 07223813

Richa Gupta
Director/Authorised Signatory



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STATEMENT OF ASSETS & LIABILITIES

(Rs. In thousands)

Particulars	30.09.2019	31.03.2019
Assets		
Non-Current Assets		
Property, plant and equipment	73.05	78.01
Financial Assets		
Loans	13600.00	13600.00
Other financial assets	1800.00	1800.00
Total non-current assets	15473.05	15478.01
Current Assets		
Inventories	1113.38	1113.38
Financial Assets		
Investments	481.48	481.48
Trade receivables	144.72	144.72
Cash and cash equivalents	311.37	395.07
Advances	15600.00	15600.00
Other current assets	1656.80	1638.31
Total current assets	19307.75	19372.96
Total Assets	34780.80	34850.96
Equity and liabilities		
Equity		
Equity Share capital	18900.00	18900.00
Other Equity	15851.10	15843.69
Total equity	34751.10	34743.69
Current liabilities		
Provisions	0.00	25.00
Other current liabilities	29.69	82.27
Total current liabilities	29.69	107.27
Total liabilities	29.69	107.27
Total equity and liabilities	34780.80	34850.96

For P R HOLDINGS LIMITED
For P R HOLDINGS LTD.

Richa Gupta

Richa Gupta Director/Authorised Signatory
WTD & CFO DIN: 07223813

12.11.2019

