

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

STATEMENT OF PROFIT & LOSS FOR QUARTER ENDED 30.06.2018

(₹ in thousands)

| Particulars | Quarter ended | | | Three Months ended | | Year ended |
|--|----------------|-----------------|-----------------|--------------------|-----------------|-----------------|
| | 30.06.2018 | 31.03.2018 | 30.06.2017 | 30.06.2018 | 30.06.2017 | 31.03.2018 |
| | Un-audited | Audited | Un-audited | Un-audited | Un-audited | Audited |
| I Revenue from Operations | | | | | | |
| Commission - Real Estate | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 500.00 |
| II Other Income/ Receipts | 272.10 | 275.54 | 107.68 | 272.10 | 107.68 | 881.08 |
| III Total Revenue (I+II) | 272.10 | 275.54 | 107.68 | 272.10 | 107.68 | 1,381.08 |
| IV Expenses: | | | | | | |
| 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 | 177.00 | 381.00 | 117.70 | 177.00 | 117.70 | 789.40 |
| Finance cost | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Depreciation and amortization expense | 16.62 | (23.20) | 14.08 | 16.62 | 14.08 | 13.57 |
| Other expenses | 137.74 | 101.19 | 133.60 | 137.74 | 133.60 | 434.56 |
| Total Expenses | 325.36 | 456.99 | 265.38 | 325.36 | 265.38 | 1,237.53 |
| V Profit before exceptional and extraordinary items and tax (III-IV) | (53.26) | (181.45) | (157.69) | (53.26) | (157.69) | 143.56 |
| VI Exceptional items | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| VII Profit before extraordinary items and tax (V-VI) | (53.26) | (181.45) | (157.69) | (53.26) | (157.69) | 143.56 |
| VIII Extraordinary Items | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| IX PROFIT BEFORE TAX (VII-VIII) | (53.26) | (181.45) | (157.69) | (53.26) | (157.69) | 143.56 |
| X Tax Expense | 0.00 | 36.97 | 0.00 | 0.00 | 0.00 | 36.97 |
| XI Profit (Loss) for the period from continuing operations (IX-X) | (53.26) | (218.42) | (157.69) | (53.26) | (157.69) | 106.59 |
| 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) | (53.26) | (218.42) | (157.69) | (53.26) | (157.69) | 106.59 |
| XVI Earning per Share (for continuing and discontinuing operations) (Equity share of par value of ₹ 10 each) | | | | | | |
| Basic | (0.03) | (0.12) | (0.08) | (0.03) | (0.08) | 0.056 |
| Diluted | (0.03) | (0.12) | (0.08) | (0.03) | (0.08) | 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 11.08.2018
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/-

For P R HOLDINGS LTD. For P R Holdings Limited

Richa Aggarwal

Director/Authorised Signatory

Richa Aggarwal
DIN: 07223813



Dated: 11.08.2018

R

K. BHANSALI & CO.
Chartered Accountants

26/4, ARMENIAN STREET
KOLKATA-700001
033-22183239
ksbhansali@gmail.com

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

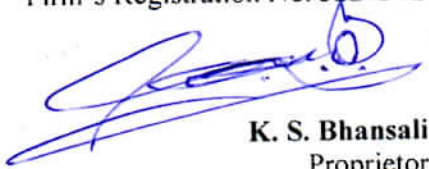
We have reviewed the accompanying statement of unaudited financial results of **P R HOLDINGS LIMITED [CIN: L27310DL1983PLC314402]**, having its registered office at R-489, GF-C, New Rajinder Nagar, New Delhi-110060, for the Quarter ended 30.06.2018 attached herewith, being submitted by the company pursuant 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.

Date: 11.08.2018

For **K. Bhansali & Co.**
Chartered Accountants
Firm's Registration No. 322434E


K. S. Bhansali
Proprietor
M. No. 011716