

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 30.09.2018

(₹ in thousands)

	Particulars	Quarter ended			Half Year ended		Year ended
		30.09.2018	30.06.2018	30.09.2017	30.09.2018	30.09.2017	31.03.2018
		Un-audited	Un-audited	Un-audited	Un-audited	Un-audited	Audited
I	Revenue from Operations						
	Receipts from Consultancy Business	100.00	0.00	500.00	100.00	500.00	500.00
II	Other Income/ Receipts	276.86	272.10	240.98	548.96	348.66	881.08
III	Total Revenue (I+II)	376.86	272.10	740.98	648.96	848.66	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	191.50	177.00	127.90	368.50	245.60	789.40
	Finance cost	0.00	0.00	0.00	0.00	0.00	0.00
	Depreciation and Amortization expense	10.62	10.62	14.08	21.24	28.15	13.57
	Other Expenses	127.11	137.74	132.09	264.85	265.69	434.56
	Total Expenses	329.22	325.36	274.07	654.58	539.44	1,237.53
V	Profit before exceptional and extraordinary items and tax (III-IV)	47.64	(53.26)	466.91	(5.62)	309.21	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)	47.64	(53.26)	466.91	(5.62)	309.21	143.56
VIII	Extraordinary Items	0.00	0.00	0.00	0.00	0.00	0.00
IX	PROFIT BEFORE TAX (VII-VIII)	47.64	(53.26)	466.91	(5.62)	309.21	143.56
X	Tax Expense	0.00	0.00	0.00	0.00	0.00	36.97
XI	Profit (Loss) for the period from continuing operations (IX-X)	47.64	(53.26)	466.91	(5.62)	309.21	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)	47.64	(53.26)	466.91	(5.62)	309.21	106.59
XVI	Other Comprehensive Income	0.00	0.00	0.00	0.00	0.00	0.00
XVII	Total Comprehensive Income	47.64	(53.26)	466.91	(5.62)	309.21	106.59
XVIII	Earning per Share						
	(for continuing and discontinuing operations)						
	(Equity share of par value of ₹ 10 each)						
	Basic	0.03	(0.03)	0.25	(0.003)	0.17	0.056
	Diluted	0.03	(0.03)	0.25	(0.003)	0.17	0.056

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 05.11.2018
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 LIMITED

Richa Gupta

Richa Gupta - WTD & CFO
DIN: 07223813

Dated: 05.11.2018



For P R HOLDINGS LTD.

Richa Gupta

Director/Authorised Signatory



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CIN: L27310DL1983PLC314402

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STATEMENT OF ASSETS & LIABILITIES

(Rs. In thousands)

Particulars	30.09.2018	31.03.2018
Assets		
Non-Current Assets		
Property, plant and equipment	66.70	87.93
Financial Assets		
Loans	13600.00	13600.00
Other financial assets	1800.00	1800.00
Total non-current assets	15466.70	15487.93
Inventories	1113.38	1113.38
Financial Assets		
Investments	481.48	481.48
Trade receivables	144.72	144.72
Cash and cash equivalents	248.59	315.35
Advances	16100.00	16100.00
Other current assets	1162.28	1093.23
Total current assets	19250.46	19248.16
Total Assets	34717.15	34736.09
Equity and liabilities		
Equity		
Equity Share capital	18900.00	18900.00
Other Equity	15769.90	15775.52
Total equity	34669.90	34675.52
Current liabilities		
Provisions	0.00	36.97
Other current liabilities	47.25	23.60
Total current liabilities	47.25	60.57
Total liabilities	47.25	60.57
Total equity and liabilities	34717.15	34736.09

For P R HOLDINGS LIMITED
For P R HOLDINGS LTD.

Richa Gupta

Richa Gupta

Director/Authorised Signatory

WTD & CFO DIN: 07223813



05.11.2018



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 : 05.11.2018

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 30.09.2018 and the "Year to date" Results, along with Statement of Assets & Liabilities for the period **01.04.2018 to 30.09.2018** 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.

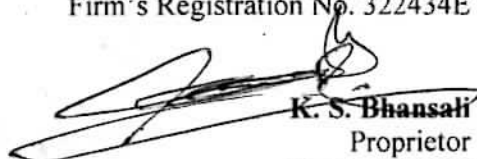
This statement is the responsibility of the Company's Management and has been approved by the Board of Directors & has been prepared on the basis of the related interim financial information in accordance with the recognition and measurement principles laid down in Indian accounting Standard 34 " Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the companies Act, 2013 read with relevant rules issued there under 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.

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




K. S. Bhansali
Proprietor
M. No. 011716