

# P R HOLDINGS LIMITED

Regd. Office: Girish Chandra Bardalai Path, Bamunimaidam, Guwahati, Assam - 781021  
 Corp. Office: 22 Community Centre, Basant Lok, Vasant Vihar, New Delhi - 110 057  
 Tel: 011-26145816 Fax: 011-26143394 Website: www.prholding.in Email: prholding1983@gmail.com  
 CIN: L27310AS1983PLC007154

## STATEMENT OF AUDITED FINANCIAL RESULTS

FOR THE QUARTER / YEAR ENDED 31.03.2016

(Rs.in Thousands)

| Particulars   | Quarter Ended |            |            | Year Ended |            |
|---|---------------|------------|------------|------------|------------|
|   | 31.03.2016    | 31.12.2015 | 31.03.2015 | 31.03.2016 | 31.03.2015 |
|   | Audited       | Un-audited | Audited    | Audited    | Audited    |
| 1. Income from Operations :-  |               |            |            |            |            |
| (a) Commission - Real Estate  | -             | 500.00     | 415.18     | 1,810.00   | -          |
| (b) Net Sales   | -             | -          | -          | -          | -          |
| (c) Other Operating Income  | -             | -          | -          | -          | 1,165.18   |
| (d) Total income from Operations  | -             | 500.00     | 415.18     | 1,810.00   | 1,165.18   |
| 2. Expenses :-  |               |            |            |            |            |
| a. Cost of Materials consumed   | -             | -          | -          | -          | -          |
| b. Purchase of Stock-in-Trade   | -             | -          | -          | -          | -          |
| c. Increase/(decrease) in Stock-in-trade & W.I.P                                  | -             | -          | -          | -          | -          |
| d. Employees benefits expenses  | -             | 228.00     | -          | 662.10     | -          |
| e. Depreciation   | 16.84         | -          | -          | 16.84      | -          |
| f. Amortisation   | -             | -          | -          | -          | -          |
| g. Legal & Professional Expenses  | 6.17          | 25.00      | 1.00       | 8.17       | 5.87       |
| h. Other Exp  | 71.70         | 510.73     | 929.45     | 1,587.19   | 944.03     |
| i. Total  | 94.71         | 763.73     | 930.45     | 2,274.30   | 949.90     |
| 3. Profit from operations before other Income, Finance Costs & Exceptional Items  | (94.71)       | (263.73)   | (515.28)   | (464.30)   | 215.28     |
| 4. Other Income   | 137.57        | 5.61       | -          | 519.64     | 4.41       |
| 5. Profit from Ordinary Activities before Finance Costs & Exceptional Items (3+4) | 42.86         | (258.12)   | (515.28)   | 55.34      | 219.69     |
| 6. Finance Costs  | -             | -          | -          | -          | -          |
| 7. Profit from ordinary activities (5-6)  | 42.86         | (258.12)   | (515.28)   | 55.34      | 219.69     |
| 8. Exceptional items  | -             | -          | -          | -          | -          |
| 9. Profit / (Loss) from ordinary activities before Tax                            | 42.86         | (258.12)   | (515.28)   | 55.34      | 219.69     |
| 10. Tax expense   | -             | -          | 48.50      | -          | 48.50      |
| 11. Net Profit / (Loss) from Ordinary Activities after Tax                        | 42.86         | (258.12)   | (563.78)   | 55.34      | 171.19     |
| 12. Extraordinary Items   | -             | -          | -          | -          | -          |
| 13. Net Profit / (Loss)   | 42.86         | (258.12)   | (563.78)   | 55.34      | 171.19     |
| 14. Paid-up equity Share Capital  | 18,900        | 18,900     | 2,450      | 18,900     | 2,450      |
| Face Value of the Share   | 10            | 10         | 10         | 10         | 10         |
| 15. a. Reserves excluding Revaluation Reserves                                    | 6,565.12      | 7,219.78   | 14,612.15  | 6,565.12   | 14,563.65  |
| b. Share Premium Account  | 9,100.00      | 9,100.00   | -          | 9,100.00   | -          |
| 16. Earnings Per Share (EPS)  | -             | -          | -          | -          | 0.70       |
| a) Basic and diluted EPS before Extraordinary items                               | -             | -          | -          | -          | 0.70       |
| b) Basic and diluted EPS after Extraordinary items                                | -             | -          | -          | -          | 0.70       |

1. No investor's Complaint was received & there was 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 26.05.2016 & on 26.05.2016
3. Previous Year's / Quarterly figures have been regrouped / rearranged, wherever necessary.
4. Shares stand Listed at CSE & MSEI (MCX)

Date : 26.05.2016



*Richa Agarwal*  
 Richa Agarwal - W.T.D. & C.F.O.  
 DIN: 07223813



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CIN: L27310AS1983PLC007154

## STATEMENT OF ASSETS & LIABILITIES

FOR THE HALF YEAR ENDED 31.03.2016

(Rs. In Thousands)

| <b>EQUITY AND LIABILITIES</b>                    |  | <b>31.03.2016</b> | <b>30.09.2015</b> |
|--|--|-------------------|-------------------|
| <b>Shareholders' Funds:</b>                      |  |                   |                   |
| (a) Share Capital                                |  | 18,900            | 2,450             |
| (b) Reserves and Surplus                         |  | 15,665            | 14,834            |
| <b>Sub-total : Shareholders' Funds</b>           |  | <b>34,565</b>     | <b>17,284</b>     |
| <b>Share Application money pending allotment</b> |  | <b>-</b>          | <b>-</b>          |
| <b>Current Liabilities</b>                       |  |                   |                   |
| (a) Sundry Creditors                             |  | 113               |                   |
| (b) Other Current Liabilities                    |  | 20                | 3,027             |
| (c) Short-term provisions                        |  | 154               | 99                |
| <b>Sub-total : Current Liabilities</b>           |  | <b>287</b>        | <b>3,125</b>      |
| <b>TOTAL : EQUITY AND LIABILITIES</b>            |  | <b>34,852</b>     | <b>20,410</b>     |
| <b>ASSETS</b>                                    |  |                   |                   |
| <b>Non-Current assets</b>                        |  |                   |                   |
| (a) Fixed Assets                                 |  | 100               | 117               |
| (b) Investments                                  |  | 626               | 626               |
| (c) Loans / Advances                             |  | 14,500            | -                 |
| (d) Securities Deposit                           |  | 8,000             | 9,500             |
| <b>Sub-total : Non-Current Assets</b>            |  | <b>23,226</b>     | <b>10,243</b>     |
| <b>Current Assets</b>                            |  |                   |                   |
| (a) Advance Against Purchase of Property         |  | 6,600             | 3,680             |
| (b) Inventories                                  |  | 1,113             | 1,113             |
| (c) Sundry Debtors                               |  | 113               | 674               |
| (d) Cash and Cash Equivalents                    |  | 1,370             | 635               |
| (e) Short-term loans / advances                  |  | 1,000             | 2,935             |
| (f) Trade Receivables                            |  | 239               | -                 |
| (g) Other Current Assets                         |  | 1,191             | 1,130             |
| <b>Sub-total : Current Assets</b>                |  | <b>11,626</b>     | <b>10,167</b>     |
| <b>TOTAL - ASSETS</b>                            |  | <b>34,852</b>     | <b>20,410</b>     |

**Notes:**

1. No investor's Complaint was received & there was no Complaint pending at the beginning or end of Quarter.
2. Results were taken on Record by Audit Committee & Board of Directors in Meetings held on 26.05.2016 & on 26.05.2016
3. Previous Year's / Quarterly figures have been regrouped / rearranged, wherever necessary.
4. Shares stand Listed at CSE & MSEI (MCX)

Place : New Delhi  
Date : 26.05.2016

*Richa Agarwal*  
Richa Agarwal - W.T.D. & C.F.O.  
DIN: 07223813



# K. BHANSALI & CO

Chartered Accountants

26/4, Armenian Street,  
Kolkata – 700 001

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## Limited Review Report

To  
The Board of Directors  
**P R Holdings Limited**  
Girish Chandra Bardalai Path,  
Bamunimaidan, Guwahati, Assam-781021

We have Audited the Quarterly Financial Results of "P R Holdings Limited" [CIN : L27310AS1983PLC007154] having its registered office at 'Girish Chandra Bardalai Path, Bamunimaidan, Guwahati, Assam-781021' and Corp. Office at '2<sup>nd</sup> Floor, 22 Community Centre, Basant Lok, Vasant Vihar, New Delhi – 110057' for the Quarter ended 31.03.2016 and the "Year to date" results for the period 01.04.2015 to 31.03.2016 attached herewith, being submitted by the company pursuant to the requirement of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These quarterly financial results as well as the year to date financial results have been prepared from interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting (AS 25 / Ind AS 34), mandated under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder or by the Institute of Chartered Accountants of India, as applicable and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

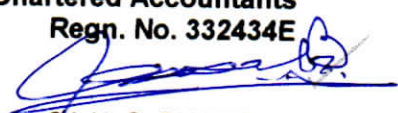
In our opinion and to the best of our information and according to the explanations given to us these Quarterly financial results as well as the Year to date results:

- i) have been presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and
- ii) give a true and fair view of the net profit / loss and other financial information for the Quarter ended 31.03.2016 as well as the "Year to date" results for the period from 01.04.2015 to 31.03.2016.

Place: Kolkata  
Date : 26.05.2016



For K. Bhansali & Co.  
Chartered Accountants  
Regn. No. 332434E

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