

# 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 STANDALONE UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31.12.2015

(Rs.in Thousands)

Particulars	Quarter Ended			Nine Months Ended		Year Ended
	31.12.2015	30.09.2015	31.12.2014	31.12.2015	31.12.2014	31.03.15
	Un-audited	Un-audited	Un-audited	Un-audited	Un-audited	Audited
1. Income from Operations :-						
(a) Commission - Real Estate	500.00	800.00	-	1,810.00	-	1,165.18
(b) Net Sales	-	-	225.00	-	750.00	-
(c) Other Operating Income	-	-	-	-	-	-
(d) Total income from Operations	500.00	800.00	225.00	1,810.00	750.00	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	228.00	-	476.00	-	-
e. Depreciation	-	-	-	-	-	-
f. Amortisation	-	-	-	-	-	-
g. Legal & Professional Expenses	25.00	-	3.87	25.00	4.87	5.87
h. Other Exp	510.73	570.51	8.68	1,759.95	11.80	944.03
i. Total	763.73	798.51	12.55	2,260.95	16.67	949.90
3. Profit from operations before other Income, Finance Costs & Exceptional Items	(263.73)	1.49	212.45	(450.95)	733.33	215.28
4. Other Income	5.61	226.46	1.46	457.08	1.46	4.41
5. Profit from Ordinary Activities before Finance Costs & Exceptional Items (3+4)	(258.12)	227.95	213.91	6.13	734.80	219.69
6. Finance Costs	-	-	-	-	-	-
7. Profit from ordinary activities (5-6)	(258.12)	227.95	213.91	6.13	734.80	219.69
8. Exceptional items	-	-	-	-	-	-
9. Profit / (Loss) from ordinary activities before Tax	(258.12)	227.95	213.91	6.13	734.80	219.69
10. Tax expense	-	-	-	-	333.00	48.50
11. Net Profit / (Loss) from Ordinary Activities after Tax	(258.12)	227.95	213.91	6.13	401.80	171.19
12. Extraordinary Items	-	-	-	-	-	-
13. Net Profit / (Loss)	(258.12)	227.95	213.91	6.13	401.80	171.19
14. Paid-up equity Share Capital	18,900	2,450	2,450	18,900	2,450	2,450
Face Value of the Share	10	10	10	10	10	10
15. a. Reserves excluding Revaluation Reserves	7,219.78	14,834.25	14,392.46	7,219.78	14,392.46	14,563.65
b. Share Premium Account	9,100.00			9,100.00		
16. Earnings Per Share (EPS)						
a) Basic and diluted EPS before Extraordinary items	-	-	0.87	-	1.64	0.70
b) Basic and diluted EPS after Extraordinary items	-	-	0.87	-	1.64	0.70

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 08.02.2016 & on 08.02.2016
3. Previous Year's / Quarterly figures have been regrouped / rearranged, wherever necessary.
4. Shares stand Listed at CSE & MSEI (MCX)

Date : 08.02.2016

For P R HOLDINGS LTD.

Richa Agarwal  
Director/Authorised Signatory

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



*[Handwritten Signature]*  
MH: 011716



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**LIMITED REVIEW REPORT**

To  
The Board of Directors  
**P R HOLDINGS LIMITED**

We have reviewed the accompanying statement of unaudited financial results of "**P R HOLDINGS LIMITED**" [CIN : L27310AS1983PLC007154] having its registered office at 'Girish Chandra Bardalai Path, Bamunimaidan, Guwahati, Assam - 781021' and corporate office at '2<sup>nd</sup> Floor, 22 Community Centre, Basant Lok, Vasant Vihar, New Delhi - 110057' for the period ended **31.12.2015**. 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) 2400, *Engagements to Review Financial Statements* 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 provides 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 recognised 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  
(FRN. 332434E)

Date : 08.02.2016  
Place : Kolkata



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