

P R HOLDINGS LIMITED

22 Community Centre, Basant Lok, Vasant Vihar, New Delhi - 110 057
Regd.: Girish Chandra Bardalai Path, Bamunimaidam, Guwahati, Assam

AUDITED FINANCIAL RESULTS

FOR THE QUARTER/YEAR ENDED 31.03.2012 (Rs.In Thousands)

| Particulars | Quarter Ended | | | Year Ended | |
|---|---------------|-------------|-------------|-------------|-------------|
| | 31.03.12 | 31.12.11 | 31.03.11 | 31.03.12 | 31.03.11 |
| | Audited | Unaudited | Unaudited | Audited | Audited |
| 1. (a) Net Sales/Income from Operations | 225.00 | 300.00 | 225.00 | 900.00 | 900.00 |
| (b) Other Operating Income | - | - | - | - | - |
| 2. Expenditure | - | - | - | - | - |
| a. Increase/decrease in stock in trade and work in progress | - | - | - | - | - |
| b. Consumption of raw materials | - | - | - | - | - |
| c. Purchase of traded goods | - | - | - | - | - |
| d. Employees cost | - | - | - | - | - |
| e. Depreciation | - | - | - | - | - |
| f. Consistency Expense | - | - | - | - | - |
| g. Legal & Professional Expenses | 1.00 | 7.12 | - | 23.12 | 4.37 |
| h. Other expenditure | 688.27 | 6.22 | 1,055.39 | 920.38 | 1,066.90 |
| i. Total | 689.27 | 13.34 | 1,055.39 | 943.50 | 1,071.27 |
| 3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2) | (464.27) | 286.66 | (830.39) | (43.50) | (171.27) |
| 4. Other Income | 4.50 | 500.00 | 20.97 | 513.54 | 520.97 |
| 5. Profit before Interest and Exceptional Items (3+4) | (459.77) | 786.66 | (809.42) | 470.04 | 349.70 |
| 6. Interest | - | - | - | - | - |
| 7. Profit after Interest but before Exceptional Items (5-6) | (459.77) | 786.66 | (809.42) | 470.04 | 349.70 |
| 8. Exceptional items | - | - | - | - | - |
| 9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8) | (459.77) | 786.66 | (809.42) | 470.04 | 349.70 |
| 10. Tax expense | 2.30 | - | - | 3.94 | - |
| 11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10) | (462.07) | 786.66 | (809.42) | 466.10 | 349.70 |
| 12. Extraordinary Item (net of tax expense) | - | - | - | - | - |
| 13. Net Profit(+)/ Loss(-) for the period (11-12) | (462.07) | 786.66 | (809.42) | 466.10 | 349.70 |
| 14. Paid-up equity share capital (Face Value of the Share shall be indicated) | 2,450 10 | 2,450 10 | 2,450 10 | 2,450 10 | 2,450 10 |
| 15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year | 12,217.81 | 11,751.70 | 11,751.70 | 12,217.81 | 11,751.70 |
| 16. Earnings Per Share (EPS) | - | 3.21 | - | 1.90 | 1.43 |
| a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized) | - | 3.21 | - | 1.90 | 1.43 |
| b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized) | - | 3.21 | - | 1.90 | 1.43 |
| 17. Public Shareholding | - | - | - | - | - |
| - No. of shares | 149000 | 149000 | 149000 | 149000 | 149000 |
| - Percentage of shareholding | 60.82% | 60.82% | 60.82% | 60.82% | 60.82% |
| 18. Promoters and promoter group Shareholding ** | - | - | - | - | - |
| a) Pledged/Encumbered | - | - | - | - | - |
| - Number of shares | NIL | NIL | NIL | NIL | NIL |
| -percentage of shares(as a % of the total shareholding of promoter & promoter group) | NIL | NIL | NIL | NIL | NIL |
| -percentage of shares(as a % of the total shareholding of the company) | NIL | NIL | NIL | NIL | NIL |
| b) Non-encumbered | - | - | - | - | - |
| - Number of Shares | 96000 | 96000 | 96000 | 96000 | 96000 |
| -percentage of shares(as a % of the total shareholding of promoter & promoter group) | 100% | 100% | 100% | 100% | 100% |
| -percentage of shares(as a % of the total shareholding of the company) | 39.18% | 39.18% | 39.18% | 39.18% | 39.18% |

Notes:

- (i) The above results were taken on record by the Board of Directors in its meeting held on 30.05.2012
(ii) During the quarter ended 31st March 2012, no investor's complaint was received. There was no complaint pending at the beginning or end of the quarter.
(iii) The company operates only in one segment.
(iv) Previous year's quarterly figures have been regrouped wherever necessary.

Place : New Delhi
Date : 30.05.2012

For P R HOLDINGSLTD
DEEPAK SHARMA
(DIRECTOR)

For P. R. Holdings Limited

Deepak Sharma
Director

P R HOLDINGS LTD

22 Community Centre, Basant Lok, Vasant Vihar, New Delhi - 110 057

Regd.: Girish Chandra Bardalai Path, Bamunimaidam, Guwahati, Assam

STATEMENT OF ASSETS & LIABILITIES

FOR THE HALF YEAR ENDED 31.03.2012 (Rs.in Thousands)

| EQUITY AND LIABILITIES | 31.03.2012 | 30.09.2011 |
|--|---------------|---------------|
| Shareholders' Funds: | | |
| (a) Share Capital | 2,450 | 2,450 |
| (b) Reserves and Surplus | 12,218 | 11,893 |
| Sub-total - Shareholders' funds | 14,668 | 14,343 |
| Non-current liabilities | | |
| (a) Long-term borrowings | 254 | 9,192 |
| Sub-total - Non-current liabilities | 254 | 9,192 |
| Current liabilities | | |
| (a) Other current liabilities | 8,559 | 181 |
| (b) Short-term provisions | 50 | 48 |
| Sub-total - Current liabilities | 8,609 | 229 |
| TOTAL - EQUITY AND LIABILITIES | 23,532 | 23,764 |
| ASSETS | | |
| Non-current assets | | |
| (a) Fixed assets | 0 | 0 |
| (b) Long-term loans and advances | 10,119 | 10,177 |
| Sub-total - Non-current assets | 10,119 | 10,177 |
| Current assets | | |
| (a) Current investments | 10,249 | 10,249 |
| (b) Trade receivables | 177 | 1,282 |
| (c) Cash and cash equivalents | 231 | 226 |
| (d) Other current assets | 1,643 | 717 |
| (e) Inventory | 1,113 | 1,113 |
| Sub-total - Current assets | 13,413 | 13,587 |
| TOTAL - ASSETS | 23,532 | 23,764 |

Place : New Delhi
Date : 30.05.2012

For P R HOLDINGS LIMITED
DEEPAK SHARMA
(DIRECTOR)

For P. R. Holdings Limited

Deepak Sharma
Director