

# 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 31.03.2013 (Rs.in Thousands)

Particulars	Quarter Ended			Year Ended	
	31.03.13	31.12.12	31.03.12	31.03.13	31.03.12
	Audited	Unaudited	Unaudited	Audited	Audited
1. (a) Net Sales/Income from Operations	225.00	225.00	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. Consultancy Expense	-	-	-	-	-
g. Legal & Professional Expenses	-	-	-	-	-
h. Other expenditure	-	-	1.00	3.87	23.12
i. Total	986.77	0.31	688.27	994.48	920.38
	986.77	0.31	689.27	998.35	943.50
3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	(761.77)	224.69	(464.27)	(98.35)	(43.50)
4. Other Income	-	125.00	4.50	126.47	513.54
5. Profit before Interest and Exceptional Items (3+4)	(761.77)	349.69	(459.77)	28.12	470.04
6. Interest	-	-	-	-	-
7. Profit after Interest but before Exceptional Items (5-6)	(761.77)	349.69	(459.77)	28.12	470.04
8. Exceptional items	-	-	-	-	-
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	(761.77)	349.69	(459.77)	28.12	470.04
10. Tax expense	-	-	2.30	-	3.94
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	(761.77)	349.69	(462.07)	28.12	466.10
12. Extraordinary Item (net of tax expense)	-	-	-	-	-
13. Net Profit(+)/ Loss(-) for the period (11-12)	(761.77)	349.69	(462.07)	28.12	466.10
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	12,245.92	12,217.81	12,217.81	12,245.92	12,217.81
16. Earnings Per Share (EPS)					
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)	-	1.43	-	0.11	1.90
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)	-	1.43	-	0.11	1.90
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 06.06.2013.  
(ii) During the quarter ended 31st March 2013, 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 : 06.06.2013

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 31.03.2013 (Rs.in Thousands)

EQUITY AND LIABILITIES	31.03.2013	30.09.2012
<b>Shareholders' Funds:</b>		
(a) Share Capital	2,450	2,450
(b) Reserves and Surplus	12,246	12,658
<b>Sub-total - Shareholders' funds</b>	<b>14,696</b>	<b>15,108</b>
<b>Non-current liabilities</b>		
(a) Long-term borrowings	254	254
<b>Sub-total - Non-current liabilities</b>	<b>254</b>	<b>254</b>
<b>Current liabilities</b>		
(a) Other current liabilities	7,917	8,337
(b) Short-term provisions	50	50
<b>Sub-total - Current liabilities</b>	<b>7,967</b>	<b>8,387</b>
<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>22,917</b>	<b>23,749</b>
<b>ASSETS</b>		
<b>Non-current assets</b>		
(a) Fixed assets	0	0
(b) Long-term loans and advances	10,208	10,217
<b>Sub-total - Non-current assets</b>	<b>10,208</b>	<b>10,217</b>
<b>Current assets</b>		
(a) Current Investments	10,177	10,249
(b) Trade receivables	614	172
(c) Cash and cash equivalents	67	94
(d) Other current assets	738	1,904
(e) Inventory	1,113	1,113
<b>Sub-total - Current assets</b>	<b>12,710</b>	<b>13,532</b>
<b>TOTAL - ASSETS</b>	<b>22,917</b>	<b>23,749</b>

For P R HOLDINGS LIMITED

DEEPAK SHARMA  
(DIRECTOR)

Place : New Delhi  
Date : 06.06.2013

For P. R. Holdings Limited

*Deepak Sharma*  
Director