

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

UNAUDITED FINANCIAL RESULTS FOR QUARTER ENDED 30.06.2015 (Rs. in Thousands)

| Particulars | Quarter Ended | | | Year Ended |
|---|---------------|---------------|---------------|-----------------|
| | 30.06.2015 | 31.03.2015 | 30.06.2014 | 31.03.2015 |
| | Unaudited | Audited | Unaudited | Audited |
| 1. Income from Operations | | | | |
| (a) Commission Income | 510.00 | - | - | 1,165.18 |
| (b) Net Sale | - | 415.18 | 150.00 | - |
| (b) Other Operating Income | - | - | - | - |
| (e) Total | 510.00 | 415.18 | 150.00 | 1,165.18 |
| 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 | 20.00 | - | - | - |
| e. Depreciation | - | - | - | - |
| f. Consultancy Expense | - | - | - | - |
| g. Legal & Professional Expenses | 1.50 | 1.00 | - | 5.87 |
| h. Other expenditure | 670.85 | 929.45 | 1.50 | 944.03 |
| i. Total | 692.35 | 930.45 | 1.50 | 949.90 |
| 3. Profit from Operations | (182.35) | (515.28) | 148.50 | 215.28 |
| 4. Other Income | 225.00 | - | - | 4.41 |
| 5. Profit before Interest and Exceptional Items (3+4) | 42.65 | (515.28) | 148.50 | 219.69 |
| 6. Finance Cost | - | - | - | - |
| 7. Profit after Interest but before Exceptional Items | 42.65 | (515.28) | 148.50 | 219.69 |
| 8. Exceptional items | - | - | - | - |
| 9. Profit (+)/ Loss (-) before tax | 42.65 | (515.28) | 148.50 | 219.69 |
| 10. Tax expense | - | 48.50 | - | 48.50 |
| 11. Net Profit (+)/ Loss (-) after tax | 42.65 | (563.78) | 148.50 | 171.19 |
| 12. Extraordinary Item (net of tax expense) | - | - | - | - |
| 13. Net Profit(+)/ Loss(-) | 42.65 | (563.78) | 148.50 | 171.19 |
| 14. Paid-up equity share capital (Face Value of the Share) | - | 2,450 | 2,450 | 2,450 |
| | - | 10 | 10.00 | 10 |
| 15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year | 14,606.30 | 14,563.65 | 14,392.46 | 14,563.65 |
| 16. Earnings Per Share (EPS) | | | | 0.70 |
| 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) | - | - | - | 0.70 |
| 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) | - | - | - | 0.70 |
| 17. Public Shareholding | | | | |
| - No. of shares | 149000 | 149000 | 149000 | 149000 |
| - Percentage of shareholding | 60.82% | 60.82% | 60.82% | 60.82% |
| 18. Promoters and promoter group Shareholding ** | | | | |
| a) Pledged/Encumbered | | | | |
| - Number of shares | NIL | NIL | NIL | NIL |
| - percentage of shares(as a % of the total shareholding of promoter & promoter group) | NIL | NIL | NIL | NIL |
| - percentage of shares(as a % of the total shareholding of the company) | NIL | NIL | NIL | NIL |
| b) Non-encumbered | | | | |
| - Number of Shares | 96000 | 96000 | 96000 | 96000 |
| - percentage of shares(as a % of the total shareholding of promoter & promoter group) | 100% | 100% | 100% | 100% |
| - percentage of shares(as a % of the total shareholding of the company) | 39.18% | 39.18% | 39.18% | 39.18% |

Investor Complaints

No investor's complaint was received & There was no complaint pending at the beginning or end of quarter.

Notes:

- (i) Results were taken on record by Board of Directors in meeting held on 12.08.2015
- (ii) Previous year's quarterly figures have been regrouped wherever necessary.

Place : New Delhi

Date : 12.08.2015

Richa Agarwal

DIN: 07223813

For P R HOLDINGS LTD.

Richa Agarwal
Director/Authorised Signatory

K. BHANSALI & CO.
Chartered Accountants

26/4, Armenian Street
Kolkata - 700001

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** for the Quarter ended **30-06-2015** except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of 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 provide 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 Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For **K. BHANSALI & Co.**
Chartered Accountants
(Firms Registration No. 322434E)



CA. K. S. Bhansali
Proprietor.
M. N. 011716



PLACE: Kolkata

2 AUG 2015