

# P R HOLDINGS LIMITED

Regd. Office: Girish Chandra Bardalai Path, Bamunimaidan, Guwahati, Assam, 781021  
 Corp. Office: 22 Community Centre, Basant Lok, Vasant Vihar, New Delhi - 110057  
 Tel : 011-2614 5816, Fax No. 011 - 2614 3394 Website : www.prholding.com E-mail : prholding1983@g  
 CIN: L27310AS1983PLC007154

## UN - AUDITED FINANCIAL RESULTS FOR THE QUARTER / HALF YEAR ENDED 30.09.2015 (Rs.in Thousand)

Particulars	Quarter Ended			Half Year Ended	
	30.09.15	30.06.2015	30.09.2014	30.09.2015	30.09.2014
	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited
1. Income from Operations					
(a) Commission Income	800.00	510.00	-	1,310.00	
(b) Net Sale	-	-	375.00	-	525.00
(c) Other Operating Income	-	-	-	-	-
(d) Total	800.00	510.00	375.00	1,310.00	525.00
2. Expenditure					
a. Increase/decrease in stock in trade	-	-	-	-	-
b. Consumption of raw materials	-	-	-	-	-
c. Purchase of traded goods	-	-	-	-	-
d. Employees cost	228.00	20.00	-	248.00	-
e. Depreciation	-	-	-	-	-
f. Consultancy Expense	-	-	-	-	-
g. Legal & Professional Expenses	-	1.50	1.00	1.50	1.00
h. Other expenditure	570.51	670.85	1.61	1,241.36	3.11
i. Total	798.51	692.35	2.61	1,490.86	4.11
3. Profit from Operations before Other Income, Interest and Exceptional Items	1.49	(182.35)	372.39	(180.86)	520.89
4. Other Income	226.46	225.00	-	451.46	
5. Profit before Interest and Exceptional Items (3+4)	227.95	42.65	372.39	270.60	520.89
6. Finance Cost	-	-	-	-	-
7. Profit after Interest but before Exceptional Items (5-6)	227.95	42.65	372.39	270.60	520.89
8. Exceptional items	-	-	-	-	-
9. Profit (+)/ Loss (-) before tax	227.95	42.65	372.39	270.60	520.89
10. Tax expense	-	-	333.00	-	333.00
11. Net Profit (+)/ Loss (-) after tax	227.95	42.65	39.39	270.60	187.89
12. Extraordinary Item (net of tax expense)	-	-	-	-	-
13. Net Profit(+)/ Loss(-)	227.95	42.65	39.39	270.60	187.89
14. Paid-up equity share capital (Face Value of the Share)	2,450 10	2,450 10	2,450 10	2,450 10	2,450 10
15. Reserve excluding Revaluation Reserves	14,834.25	14,606.30	14,392.46	14,834.25	14,392.46
16. Earnings Per Share (EPS)			0.16	-	0.77
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)	-	-	0.16	-	0.77
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)	-	-	0.16	-	0.77
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	NIL	NIL	NIL	NIL	NIL
- percentage of shares	NIL	NIL	NIL	NIL	NIL
b) Non-encumbered					
- Number of Shares	96000	96000	96000	96000	96000
- percentage of shares	100%	100%	100%	100%	100%
- percentage of shares	39.18%	39.18%	39.18%	39.18%	39.18%

1. No investor's complaint was received & there was no complaint pending at the beginning or end of the Quarter / Year.
2. Results were taken on record by Board of Directors in meetings held on 10.10.2015 & Audited by Auditors
3. Previous year's / quarterly figures have been regrouped / rearranged wherever necessary.

Date : 10.10.2015

Richa Agarwal - Director - DIN: 07223813

**For P R HOLDINGS LTD.**  
*Richa Agarwal*  
 Director/Authorised Signatory

# P R HOLDINGS LIMITED

Regd. Office: Girish Chandra Bardalai Path, Bamunimaidan, Guwahati, Assam, 781021

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CIN: L27310AS1983PLC007154

## STATEMENT OF ASSETS & LIABILITIES

FOR THE HALF YEAR ENDED 30.09.2015

(Rs. In Thousands)

EQUITY AND LIABILITIES	30.09.2015	31.03.2015
<b>Shareholders' Funds:</b>		
(a) Share Capital	2,450	2,450
(b) Reserve and Surplus	14,834	14,564
<b>Sub-total : Shareholders' Funds</b>	<b>17,284</b>	<b>17,014</b>
<b>Non-Current Borrowings</b>		
(a) Long - term borrowings	-	254
<b>Sub-total : Non-Current Liabilities</b>	<b>-</b>	<b>254</b>
<b>Current Liabilities</b>		
(a) Short - term Borrowings	-	-
(b) Other Current Liabilities	3,027	3,291
(c) Short-term provisions	99	99
<b>Sub-total : Current Liabilities</b>	<b>3,125</b>	<b>3,390</b>
<b>TOTAL : EQUITY AND LIABILITIES</b>	<b>20410</b>	<b>20,658</b>
<b>ASSETS</b>		
<b>Non-Current assets</b>		
(a) Fixed Assets	117	47
(c) Long-term loans / advances	9500	10,535
<b>Sub-total : Non-Current Assets</b>	<b>9617</b>	<b>10,582</b>
<b>Current Assets</b>		
(a) Current Investment	626	626
(b) Advance against Purchase of Property	3680	-
(c) Sundry Debtors	674	-
(d) Short-term Loans/ Advances	2935	-
(e) Cash and Cash Equivalents	635	106
(f) Other Current Assets	1,130	8,230
(g) Inventory	1113	1,113
<b>Sub-total : Current Assets</b>	<b>10793</b>	<b>10,076</b>
<b>TOTAL - ASSETS</b>	<b>20,410</b>	<b>20,658</b>

1. No investor's complaint received & No complaints pending of the beginning or end of the quarter ended 30.09.2015
2. Results were taken on record by Board of Directors in meetings held on 10.10.2015
3. Previous year's quarterly figures have been regrouped wherever necessary.

Date : 10.10.2015

**For P R HOLDINGS LTD.**

*Richa Agarwal*  
Director/Authorised Signatory

Richa Agarwal - Director - DIN: 07223813

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 Regd. 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 - 110 057 for the Quarter / Half-year ended **30-09-2015** 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 procedure 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 Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

**TRUE COPY****For P R HOLDINGS LTD.**

*Richa Agarwal*  
Director/Authorised Signatory

PLACE : Kolkata  
DATE : 10.10.2015



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

*[Signature]*

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