

P R HOLDINGS LIMITED

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

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

UNAUDITED FINANCIAL RESULTS (PROVISIONAL)

FOR THE QUARTER/YEAR ENDED 30.09.2014 (Rs.In Thousands)

Particulars	Quarter Ended			Half Year Ended		Year Ended
	30.09.14	30.06.14	30.09.13	30.09.14	30.09.13	31.03.14
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. (a) Net Sales/Income from Operations	375.00	150.00	225.00	525.00	450.00	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	1.00	-	-	1.00	3.00	11.62
h. Other expenditure	1.61	1.50	5.55	3.11	9.58	936.78
i. Total	2.61	1.50	5.55	4.11	12.58	948.40
3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	372.39	148.50	219.45	520.89	437.42	(48.40)
4. Other Income	-	-	2,191.96	-	2,194.93	2,194.93
5. Profit before Interest and Exceptional Items (3+4)	372.39	148.50	2,411.41	520.89	2,632.35	2,146.53
6. Interest	-	-	-	-	-	-
7. Profit after Interest but before Exceptional Items (5-6)	372.39	148.50	2,411.41	520.89	2,632.35	2,146.53
8. Exceptional items	-	-	-	-	-	-
9. Profit (+) Loss (-) from Ordinary Activities before tax (7+8)	372.39	148.50	2,411.41	520.89	2,632.35	2,146.53
10. Tax expense	333.00	-	-	333.00	-	-
11. Net Profit (+) Loss (-) from Ordinary Activities after tax (9-10)	39.39	148.50	2,411.41	187.89	2,632.35	2,146.53
12. Extraordinary Item (net of tax expense)	-	-	-	-	-	-
13. Net Profit(+)/ Loss(-) for the period (11-12)	39.39	148.50	2,411.41	187.89	2,632.35	2,146.53
14. Paid-up equity share capital (Face Value of the Share shall be indicated)	2450 10	2450 10	2450 10	2450 10	2450 10	2450 10
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	14,392.46	14,392.46	12,246.92	14,392.46	12,245.92	14,392.46
16. Earnings Per Share (EPS)	0.16	0.61	9.84	0.77	10.74	8.76
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	0.61	9.84	0.77	10.74	8.76
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	0.61	9.84	0.77	10.74	8.76
17. Public Shareholding						
- No. of shares	149000	149000	149000	149000	149000	149000
- Percentage of shareholding	60.82%	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	NIL
-percentage of shares(as a % of the total shareholding of promoter & promoter group)	NIL	NIL	NIL	NIL	NIL	NIL
-percentage of shares(as a % of the total shareholding of the company)	NIL	NIL	NIL	NIL	NIL	NIL
b) Non-encumbered						
- Number of Shares	96000	96000	96000	96000	96000	96000
-percentage of shares(as a % of the total shareholding of promoter & promoter group)	100%	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%	39.18%

Notes:

- (i) The above results were taken on record by the Board of Directors in its meeting held on 12.11.2014.
- (ii) The results for the quarter ended 30.09.2014 have been subjected to a "Limited Review" by the Statutory Auditors of the company.
- (iii) During the quarter ended 30th September 2014, No investor's complaint was received. There was no complaint pending at the beginning or end of the quarter.
- (iv) The company operates only in one segment.
- (v) Previous year's quarterly figures have been regrouped wherever necessary.

Place : New Delhi
Date : 12.11.2014

For P R HOLDINGS LIMITED
DEEPAK SHARMA
(DIRECTOR)

For P. R. Holdings Limited

Director

STATEMENT OF ASSETS & LIABILITIES
FOR THE HALF YEAR ENDED 30.09.2014 (Rs. In Thousands)

EQUITY AND LIABILITIES	30.09.2014	31.03.2014
Shareholders' Funds:		
(a) Share Capital	2,450	2,450
(b) Reserves and Surplus	14,580	14,392
Sub-total - Shareholders' funds	17,030	16,842
Non-current liabilities		
(a) Long-term borrowings	254	254
Sub-total - Non-current liabilities	254	254
Current liabilities		
(a) Other current liabilities	6,907	7,725
(b) Short-term provisions	50	50
Sub-total - Current liabilities	6,958	7,775
TOTAL - EQUITY AND LIABILITIES	24,142	24,871
ASSETS		
Non-current assets		
(a) Fixed assets	0	0
(b) Long-term loans and advances	21,549	10,208
Sub-total - Non-current assets	21,549	10,208
Current assets		
(a) Current investments	626	626
(b) Cash and cash equivalents	168	114
(c) Other Current Assets	686	12,810
(d) Inventory	1,113	1,113
Sub-total - Current assets	2,593	14,663
TOTAL - ASSETS	24,142	24,871

For P. R. Holdings Limited

Deepak Sharma
 Director

K. BHANSALI & CO.

Chartered Accountants

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 **30.09.2014** 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 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.

For (K.Bhansali & Co.)
Chartered Accountants
Regn No.FRN322434E


(K.S. Bhansali)

Membership Number-011716

PROPRIETOR

Kolkata

Date: 04.11.2014

