



ANUJ GARG & COMPANY

CHARTERED ACCOUNTANTS

1748/55, NAIWALA, KAROL BAGH, NEW DELHI-110005
Phones : 011-28754317, 28751011 E-mail : anuj1957@gmail.com

Limited Review Report

Pursuant to SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To,
The Board of Directors
P R HOLDINGS LIMITED
[CIN: L27310DL1983PLC314402]
R-489, GF-C, New Rajinder Nagar,
New Delhi – 110060

We have reviewed the accompanying statement of audited financial results of **P R HOLDINGS LIMITED [CIN: L27310DL1983PLC314402]**, having its registered office at R-489, GF-C, New Rajinder Nagar, New Delhi-110060, for the QUARTER ended **31.03.2022** and the “Year to date” Results for the period 01.04.2021 to 31.03.2022 attached herewith, being submitted by the company pursuant to the requirement of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. This statement is the responsibility of the Company’s Management and has been approved by the 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) 2410, “Review of Interim Financial Information Performed by the Independent Auditor of the Entity”, 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 recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: New Delhi
Date: 24.05.2022

M/s ANUJ GARG & COMPANY
Chartered Accountants,
FRN: 003473N



FCA Anuj Garg, Proprietor
Membership No.: 082422
UDIN: 22082422AJMMMD5564

P R HOLDINGS LIMITED

CIN: L27310DL1983PLC314402

Regd. Office: R-489, GF-C, New Rajinder Nagar, Delhi - 110060

Tel: 011-42475489, Email: prholding1983@gmail.com, Website: www.prholding.in

AUDITED FINANCIAL RESULTS FOR QUARTER & YEAR ENDED 31.03.2022

(Rs. in thousands)

	Particulars	Quarter ended			Year ended	
		31.03.2022	31.12.2021	31.03.2021	31.03.2022	31.03.2021
		Audited	Un-audited	Audited	Audited	Audited
I	Revenue from Operations					
	Receipts from Consultancy / Commission Business	1,008.34	300.00	400.00	1,608.34	1,400.00
	Sale of Shares		0.00	66.75		66.75
II	Other Income/ Receipts	279.08	348.16	317.59	1,286.14	1,198.23
III	Total Revenue (I+II)	1,287.42	648.16	784.34	2,894.48	2,664.99
IV	Expenses:					
	Consultancy / Commission paid	1000.00	0.00	700.00	1000.00	1400.00
	Change in inventories	0.00	0.00	0.00	0.00	0.00
	Employee benefits expense	226.00	120.00	201.00	639.00	691.50
	Finance cost	0.00	0.00	0.00	0.00	0.00
	Depreciation and Amortization expense	1.51	1.61	1.92	6.20	7.42
	Other Expenses	297.51	40.35	146.37	483.40	399.13
	Total Expenses	1,525.02	161.96	1,049.28	2,128.60	2,498.05
V	Profit before exceptional and extraordinary items and tax (III-IV)	(237.60)	486.20	(264.94)	765.88	166.94
VI	Exceptional items	0.00	0.00	0.00	0.00	0.00
VII	Profit before extraordinary items and tax (V-VI)	(237.60)	486.20	(264.94)	765.88	166.94
VIII	Extraordinary Items	0.00	0.00	0.00	0.00	0.00
IX	PROFIT BEFORE TAX (VII-VIII)	(237.60)	486.20	(264.94)	765.88	166.94
X	Tax Expense	222.70	0.00	0.00	222.70	0.00
XI	Profit (Loss) from continuing operations (IX-X)	(460.30)	486.20	(264.94)	543.18	166.94
XII	Profit /(Loss) from discontinuing operations	0.00	0.00	0.00	0.00	0.00
XIII	Tax Expense of discontinuing operations	0.00	0.00	0.00	0.00	0.00
XIV	Profit /(Loss) from discontinuing operations (after tax) (XII-XIII)	0.00	0.00	0.00	0.00	0.00
XV	Profit /(Loss) for the period (XI+XIV)	(460.30)	486.20	(264.94)	543.18	166.94
XVI	Other Comprehensive Income	0.00	0.00	0.00	0.00	0.00
XVII	Total Comprehensive Income	(460.30)	486.20	(264.94)	543.18	166.94
XVIII	Earning per Share					
	(for continuing and discontinuing operations)					
	(Equity share of par value of ` 10 each)					
	Basic	(0.24)	0.26	(0.14)	0.29	0.09
	Diluted	(0.24)	0.26	(0.14)	0.29	0.09

NOTES:-

- The audited standalone financial results of the Company for the Quarter and Year ended 31.03.2022 have been reviewed by the Audit Committee and approved by the Board of Directors at its meetings held on 24.05.2022. The statutory auditors have expressed an unmodified audit opinion on these results.
- No investor's complaint was received & No Complaint pending at the beginning or end of Quarter & Year.
- Shares stand Listed at MSEI & CSE. GSTIN: 07AAACP6895R1ZF
- Previous Year's / Quarterly figures have been regrouped / rearranged, wherever necessary.
- Paid-up Capital = 18,90,000 equity shares of Rs. 10/- = Rs. 1,89,00,000/-

For Anuj Garg & Co.
Chartered Accountants
Firm's Registration No. 003473N

(Anuj Garg)
Proprietor, M. No. 082422

NEW DELHI 24.05.2022



For P R HOLDINGS LIMITED
For P.R. HOLDINGS LTD.

Richa Gupta

Richa Gupta - WTD & CFO
DIN: 07223813 Director/Auth. Sign.

UDIN: 22082422AJMMMD5564

For Anuj Garg & Company
Chartered Accountants

ANUJ GARG & COMPANY
CHARTERED ACCOUNTANTS
1748/55, NAIWALA, KAROL BAGH,
NEW DELHI-110005.

(Anuj Garg)
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M.No: 082422

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CIN: L27310DL1983PLC314402
Regd. Office: R-489, GF-C, New Rajinder Nagar, Delhi - 110060
Tel: 011-42475489, Email: prholding1983@gmail.com, Website: www.prholding.in

STATEMENT OF ASSETS & LIABILITIES AS AT 31.03.2022

(Rs. In thousands)

Particulars	31.03.2022 AUDITED	30.09.2021 UN-AUDITED
Assets		
Non-Current Assets		
Property, plant and equipment	55.85	62.05
Financial Assets		
Loans	17,000.00	17,000.00
Other financial assets	-	-
Total non-current assets	17055.85	17,062.05
Inventories	0.00	0.00
Financial Assets		
Investments	69.71	69.71
Trade receivables	-	3.50
Cash and cash equivalents	4,004.15	2,234.93
Advances	11,300.00	14,200.00
Other current assets	2,747.30	1,730.93
Total current assets	18121.15	18,239.07
Total Assets	35177.00	35,301.12
Equity and liabilities		
Equity		
Equity Share capital	18900.00	18,900.00
Other Equity	15849.67	16,387.56
Total equity	34749.67	35,287.56
Current liabilities		
Provisions	196.66	-
Other current liabilities	230.67	13.56
Total current liabilities	427.33	13.56
Total liabilities	427.33	13.56
Total equity and liabilities	35177.00	35,301.12

NOTES:-

- The statement of Assets & Liabilities are in accordance with Indian Accounting Standards as notified by Ministry of Corporate Affairs and other Recognised accounting practices and policies to the extent applicable
- The value of Assets & Liabilities as on 31.03.2022 and 30.09.2021 is as per IND AS.

For Anuj Garg & Co.
Chartered Accountants
Firm's Registration No. 003473N

(Anuj Garg)
Proprietor, M. No. 082422

NEW DELHI 24.05.2022

For Anuj Garg & Company
Chartered Accountants

(Anuj Garg)
Prop.
M.No: 082422

For P R HOLDINGS LIMITED

For P.R. HOLDINGS LTD.

Richa Gupta

Director/Auth. Sign.

Richa Gupta - WTD & CFO

DIN: 07223813



UDIN: 22082422AJMMMDSS6Y

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174/55, NAWALA, KAROL BAGH,
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