



# 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 un-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 30.06.2022". 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 of the Statement in accordance with the Standard on Review Engagements (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 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 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.

**M/s ANUJ GARG & COMPANY.**

Chartered Accountants

FRN: 003473N

FCA Anuj Garg, Proprietor  
Membership No. 082422

UDIN: 22082422 AOU QUT 6687



Place: New Delhi  
Date: 11-08-2022

# 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

## STATEMENT OF PROFIT & LOSS FOR THE QUARTER ENDED 30.06.2022

	Particulars	(Rs. in thousands)					
		Quarter ended			Three Months ended		Year ended
		30.06.2022	31.03.2022	30.06.2021	30.06.2022	30.06.2021	31.03.2022
		Un-audited	Audited	Un-audited	Un-audited	Un-audited	Audited
I	Revenue from Operations						
	Receipts from Consultancy / Commission Business	300.00	1,008.34	300.00	300.00	300.00	1,608.34
II	Other Income/ Receipts			0.00			
III	Total Revenue (I+II)	291.70	279.08	159.41	291.70	159.41	1,286.14
IV	Expenses:	591.70	1,287.42	459.41	591.70	459.41	2,894.48
	Consultancy / Commission paid	0.00	1000.00	0.00	0.00	0.00	1000.00
	Change in inventories	0.00	0.00	0.00	0.00	0.00	0.00
	Employee benefits expense	219.00	226.00	173.00	219.00	173.00	639.00
	Finance cost	0.00	0.00	0.00	0.00	0.00	0.00
	Depreciation and Amortization expense	1.36	1.51	0.00	1.36	0.00	6.20
	Other Expenses	62.39	297.51	59.70	62.39	59.70	483.40
	Total Expenses	282.75	1,525.02	232.70	282.75	232.70	2,128.60
V	Profit before exceptional and extraordinary items and tax (III-IV)	308.95	(237.60)	226.71	308.95	226.71	765.88
VI	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
VII	Profit before extraordinary items and tax (V-VI)	308.95	(237.60)	226.71	308.95	226.71	765.88
VIII	Extraordinary Items	0.00	0.00	0.00	0.00	0.00	0.00
IX	PROFIT BEFORE TAX (VII-VIII)	308.95	(237.60)	226.71	308.95	226.71	765.88
X	Tax Expense	0.00	222.70	0.00	0.00	0.00	222.70
XI	Profit (Loss) from continuing operations (IX-X)	308.95	(460.30)	226.71	308.95	226.71	543.18
XII	Profit /(Loss) from discontinuing operations	0.00	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	0.00
XIV	Profit /(Loss) from discontinuing operations (after tax) (XII-XIII)	0.00	0.00	0.00	0.00	0.00	0.00
XV	Profit /(Loss) for the period (XI+XIV)	308.95	(460.30)	226.71	308.95	226.71	543.18
XVI	Other Comprehensive Income	0.00	0.00	0.00	0.00	0.00	0.00
XVII	Total Comprehensive Income	308.95	(460.30)	226.71	308.95	226.71	543.18
XVIII	Earning per Share						
	(for continuing and discontinuing operations)						
	(Equity share of par value of ` 10 each)						
	Basic	0.16	(0.24)	0.12	0.16	0.12	0.29
	Diluted	0.16	(0.24)	0.12	0.16	0.12	0.29

### NOTES:-

- The un-audited standalone financial results of the Company for the Quarter ended 30.06.2022 have been reviewed by the Audit Committee and approved by the Board of Directors at its meetings held on 11.08.2022.
- No investor's complaint was received & No Complaint pending at the beginning or end of Quarter & Year.
- Shares stand Listed at MSEI & CSE.
- 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 P R HOLDINGS LIMITED

For P.R. HOLDINGS LTD.

Meena Aggarwal - Director  
DIN: 07153996

Meena Aggarwal  
Director/Author Sign.

For Anuj Garg & Co.  
Chartered Accountants  
FRN: 003473N

(Anuj Garg)  
Proprietor, M. No. 082422  
NEW DELHI

Date: 11-08-2022



UDIN: 22082422A0UQUT6687