#### P R HOLDINGS LIMITED

Regd. Office: S-6 & 7, G. S. Tower, Chatribari Road, Guwahati, Assam, 781001 Corp. Office: 2nd Floor, 22, Community Centre, Basant Lok, Vasant Vihar, New Delhi - 110057 Tel: 09818847497, Fax: 011-26145816, E-mail: prholding1983@gmail.com, Website: www.prholding.in CIN: L27310AS1983PLC007154

### UN - AUDITED FINANCIAL RESULTS FOR THE QUARTER / NINE MONTHS ENDED 31.12.2016

(Rs.in Thousands)

Particulars	Quarter Ended			Nine Months Ended		Year Ended
	31.12.16 Un-Audited	30.09.16 Un-Audited	31.12.15 Un-Audited	31.12.16 Un-Audited	31.12.15 Un-Audited	31.03.16 Audited
(a) Commission - Real Estate		400.00	500.00	400.00	1,810.00	1,810.00
(b) Net Sale	-		-	-		
(c) Other Operating Income	-	<b>—</b> (	(w)	-		
Total income from operations (net)		400.00	500.00	400.00	1,810.00	1,810.00
2. Expenses						
a. Cost of Materials consumed		-0		-		
b. Purchase of Stock-in-trade				-		
c. Increase/decrease in stock in trade & W.I.P.		-				-
d. Employee benefit expense	160.70	159.00	228.00	566.95	476.00	662.10
e. Depreciation and amortisation expense	-	-	-	-		16.84
f. Other expenses	56.58	139.42	535.73	382.47	1,784.95	1,595.36
Total Expenses	217.28	298.42	763.73	949.42	2,260.95	2,274.30
3. Profit / (Loss) from operations before other income, finance costs and exceptional Items (1-2)	(217.28)	101.58	(263.73)	(549.42)	(450.95)	(464.30)
4. Other Income	213.75	443.39	5.61	657.13	457.08	519.64
5. Profit from Ordinary Activities before Finance Cost and Exceptional Items (3±4)	(3.53)	544.97	(258.12)	107.71	6.13	55.34
6. Finance Costs	-	-		-		-
7. Profit / (Loss) from ordinary activities after finance costs but before exceptional Items (5±6)	(3.53)	544.97	(258.12)	107.71	6.13	55.34
8. Exceptional Items			-	-	-	
9. Profit / (Loss) from ordinary activities before tax (7±8)	(3.53)	544.97	(258.12)	107.71	6.13	55.34
10. Tax expense	-			-		
11. Profit / (Loss) from ordinary activities before tax (9±10)	(3.53)	544.97	(258.12)	107.71	6.13	55.34
12. Extraordinary items (net of tax expense)	-		-			
13. Net Profit / (Loss) for the period (11±12)	(3.53)	544.97	(258.12)	107.71	6.13	55.34
14. Paid-up equity share capital	18,900	18,900	18,900	18,900	18,900	18,900
(Face Value of the Share)	10	10	10	10	10	10
15. (a) Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	6,672.84	6,683.82	7,219.78	6,672.84	7,219.78	6,565.12
(b) Share Premium Account	9,100.00	9,100.00		9,100.00		9,100.00
16. Earnings Per Share (EPS)						
Basic and diluted EPS before Extraordinary items	-					0.02
b) Basic and diluted EPS after Extraordinary items						0.02

#### NOTES :-

- 1. No investor's complaint was received & there was no complaint pending at the beginning or end of the Quarter.
- 2. Results were taken on record by Audit Committee & Board of Directors in meetings held on 09.02.2017
- 3. Previous year's / quarterly figures have been regrouped / rearranged wherever necessary.
- 4. Company has initiated the process of Shifting of Regd. Office from Assam to NCT Delhi
- 5. Shares stand Listed at MSEI & CSE

Date: 09.02.2017

A VOTAL

Richa Agarwal

W.T.D. & C.F.O. - DIN: 07223813

For P R HOLDINGS LTD.

Director/Authorised Signatory

# K. BHANSALI & CO.

Chartered Accountants

26/4, Armenian Street, Kolkata - 700 001 033-22183239 097489 11155 ksbhansali@gmail.com

## Limited Review Report

Pursuant to Regulation 33 of the SEBI (LODR) Regulations, 2015

To,
The Board of Directors
PRHOLDINGS LIMITED
S - 6 & 7, G. S. Tower, Chatribari Road,
Guwahati, Assam - 781001

09.02.2017

We have reviewed the accompanying statement of unaudited financial results of Company - "P R HOLDINGS LIMITED" [CIN: L27310AS1983PLC007154] having its registered office at S – 6 & 7, G. S. Tower, Chatribari Road, Guwahati, Assam – 781001 for the Quarter / Nine months ended 31.12.2016. 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) 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 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.

For K. BHANSALI & CO. Chartered Accountants FRN – 322434E

CA. K. S. Bhansali

Proprietor M. No. 011716