



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

The Board of Directors

P R HOLDINGS LIMITED

CIN: L27310DL1983PLC314402

R-489, GF-C, New Rajinder Nagar,
New Delhi-110060

08.02.2022

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 and NINE MONTHS ended 31.12.2021**, attached herewith.

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 un-audited quarterly 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

Dated: 08.02.2022



For **ANUJ GARG & CO.**
Chartered Accountants
FRN. 003473N


Anuj Garg
Proprietor
M. No. 082422

UDIN:

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

UN-AUDITED FINANCIAL RESULTS FOR QUARTER & NINE-MONTHS ENDED 31.12.2021

(Rs. in thousands)

	Particulars	Quarter ended			Nine Months ended		Year ended
		Quarter ended (31.12.2021)	Preceding Quarter Ended (30.09.2021)	Corresponding Quarter Ended (31.12.2020)	Nine Months Ended (31.12.2021)	Corresponding Nine Months Ended (31.12.2020)	31.03.2021
		Un-audited	Un-audited	Un-audited	Un-audited	Un-audited	Audited
I	Revenue from Operations						
	Receipts from Consultancy / Commission Business	300.00	0.00	0.00	600.00	1,000.00	1,400.00
	Sale of Shares	0.00	0.00	0.00	0.00	0.00	66.75
II	Other Income/ Receipts	348.16	338.14	300.82	985.05	881.38	1,198.23
III	Total Revenue (I+II)	648.16	338.14	300.82	1,585.05	1,881.38	2,664.99
IV	Expenses:						
	Consultancy / Commission paid	0.00	0.00	0.00	0.00	700.00	1400.00
	Change in inventories	0.00	0.00	0.00	0.00	0.00	0.00
	Employee benefits expense	120.00	120.00	208.00	360.00	490.50	691.50
	Finance cost	0.00	0.00	0.00	0.00	0.00	0.00
	Depreciation and Amortization expense	1.61	0.00	1.92	4.86	5.75	7.42
	Other Expenses	40.35	40.80	38.87	191.53	239.87	399.13
	Total Expenses	161.96	160.80	248.79	556.39	1,436.12	2,498.05
V	Profit before exceptional and extraordinary items and tax (III-IV)	486.20	177.34	52.03	1,028.66	445.26	166.94
VI	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
VII	Profit before extraordinary items and tax (V-VI)	486.20	177.34	52.03	1,028.66	445.26	166.94
VIII	Extraordinary Items	0.00	0.00	0.00	0.00	0.00	0.00
IX	PROFIT BEFORE TAX (VII-VIII)	486.20	177.34	52.03	1,028.66	445.26	166.94
X	Tax Expense	0.00	0.00	0.00	0.00	0.00	0.00
XI	Profit (Loss) from continuing operations (IX-X)	486.20	177.34	52.03	1,028.66	445.26	166.94
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)	486.20	177.34	52.03	1,028.66	445.26	166.94
XVI	Other Comprehensive Income	0.00	0.00	0.00	0.00	0.00	0.00
XVII	Total Comprehensive Income	486.20	177.34	52.03	1028.66	445.26	166.94
XVIII	Earning per Share						
	(for continuing and discontinuing operations)						
	(Equity share of par value of ` 10 each)						
	Basic	0.26	0.09	0.03	0.54	0.24	0.09
	Diluted	0.26	0.09	0.03	0.54	0.24	0.09

NOTES:-

- The un-audited standalone financial results for the Quarter and Nine-Months ended 31.12.2021 were taken on record by the Audit Committee and Board of Directors in its meetings held on 08.02.2022.
- 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 For ANUJ GARG & CO.

Chartered Accountants
FRN. 003473N

Anuj Garg
Proprietor, M. No. 082422
UDIN:



For P R HOLDINGS LIMITED

For P R HOLDINGS LTD.

Meena Aggarwal
MEENA AGGARWAL
Director/Authorised Signatory
DIRECTOR - DIN: 07153996

NEW DELHI Date: 08.02.2022