

P R HOLDINGS LIMITED

Regd. Office : Girish Chandra Bardalai Path, Bamunimaidan, Guwahati, Assam - 781021
Corp. Office: 2nd Floor, 22 Community Centre, Basant Lok, Vasant Vihar, New Delhi - 110 057
Tel: 011-26145816 Fax: 011-26143394 Website: www.prholding.in Email: prholding1983@gmail.com

CIN: L27310AS1983PLC007154

AUDITED FINANCIAL RESULTS

FOR THE QUARTER/YEAR ENDED 31.03.2015 (Rs.in Thousands)

Particulars	Quarter Ended			Year Ended	
	31.03.15	31.12.14	31.03.14	31.03.15	31.03.14
	Audited	Unaudited	Audited	Audited	Audited
1. (a) Net Sales/Income from Operations	415.18	225.00	225.00	1,165.18	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	3.87	1.00	5.87	11.62
h. Other expenditure	929.45	8.68	917.34	944.03	936.78
i. Total	930.45	12.55	918.34	949.90	948.40
3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	(515.28)	212.45	(693.34)	215.28	(48.40)
4. Other Income	-	1.46	-	4.41	2,194.93
5. Profit before Interest and Exceptional Items (3+4)	(515.28)	213.91	(693.34)	219.69	2,146.53
6. Interest	-	-	-	-	-
7. Profit after Interest but before Exceptional Items (5-6)	(515.28)	213.91	(693.34)	219.69	2,146.53
8. Exceptional items	-	-	-	-	-
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	(515.28)	213.91	(693.34)	219.69	2,146.53
10. Tax expense	48.50	-	-	48.50	-
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	(563.78)	213.91	(693.34)	171.19	2,146.53
12. Extraordinary item (net of tax expense)	-	-	-	-	-
13. Net Profit(+)/ Loss(-) for the period (11-12)	(563.78)	213.91	(693.34)	171.19	2,146.53
14. Paid-up equity share capital (Face Value of the Share shall be indicated)	2,450	2,450	2,450	2,450	2,450
	10	10	10	10	10
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	14,612.15	14,392.46	14,392.46	14,612.15	14,392.46
16. Earnings Per Share (EPS)	-	0.87	-	0.70	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)	-	0.87	-	0.70	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)	-	0.87	-	0.70	8.76
17. Public Shareholding					
- No. of shares	149000	149000	149000	149000	149000
- Percentage of shareholding	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
-percentage of shares(as a % of the total shareholding of promoter & promoter group)	NIL	NIL	NIL	NIL	NIL
-percentage of shares(as a % of the total shareholding of the company)	NIL	NIL	NIL	NIL	NIL
b) Non-encumbered					
- Number of Shares	96000	96000	96000	96000	96000
-percentage of shares(as a % of the total shareholding of promoter & promoter group)	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%

Notes:

- (i) The above results were taken on record by the Board of Directors in its meeting held on 26.05.2015.
- (ii) During the quarter ended 31st March 2015, no investor's complaint was received. There was no complaint pending at the beginning or end of the quarter.
- (iii) The company operates only in one segment.
- (iv) Previous year's quarterly figures have been regrouped wherever necessary.

Place : New Delhi
Date : 26.05.2015

For P R HOLDINGSLTD
NAVIN NISCHAL PRASAD
(DIRECTOR)

For P. R. Holdings Limited

N. N. Prasad
DIRECTOR

P R HOLDINGS LIMITED

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STATEMENT OF ASSETS & LIABILITIES **FOR THE HALF YEAR ENDED 31.03.2015 Rs.in Thousands)**

EQUITY AND LIABILITIES	31.03.2015	30.09.2014
Shareholders' Funds:		
(a) Share Capital	2,450	2,450
(b) Reserves and Surplus	14,564	14,580
Sub-total - Shareholders' funds	17,014	17,030
Non-current liabilities		
(a) Long-term borrowings	254	254
Sub-total - Non-current liabilities	254	254
Current liabilities		
(a) Other current liabilities	3,291	6,808
(b) Short-term provisions	99	50
Sub-total - Current liabilities	3,390	6,858
TOTAL - EQUITY AND LIABILITIES	20,658	24,142
ASSETS		
Non-current assets		
(a) Fixed assets	47	0
(b) Long-term loans and advances	10,535	21,549
Sub-total - Non-current assets	10,582	21,549
Current assets		
(a) Current investments	626	626
(b) Cash and cash equivalents	106	168
(c) Other current assets	8,230	686
(d) Inventory	1,113	1,113
Sub-total - Current assets	10,076	2,593
TOTAL - ASSETS	20,658	24,142

For P. R. Holdings Limited

For P R HOLDINGS LIMITED

Place : New Delhi
 Date : 26.05.2015

NAVIN NISCHAL PRASAD
 (DIRECTOR)

DIRECTOR

K. BHANSALI & CO.

Chartered Accountants

26/4, Armenian Street,
Kolkata - 700 001.

To
Board of Directors
P R HOLDINGS LIMITED
Girish Chandra Bardalai Path,
Bamunimaidan, Guwahati, Assam - 781021

We have audited the Quarterly Financial Results of M/s **P R HOLDINGS LIMITED** (CIN: L27310AS1983PLC007154) for the Quarter ended 31.03.2015 and the Year to date results for the period 01.04.2014 to 31.03.2015 attached herewith, being submitted by the company pursuant to the requirement of clause 41 of the Listing Agreement 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. These Quarterly financial results as well as the Year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard (AS) 25, Interim Financial Reporting, issued pursuant to the Companies (Accounting Standards) Rules, 2006 as per section 211(3C) of the Companies Act, 1956 or by the Institute of Chartered Accountants of India and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis of our opinion.

In our opinion and to the best of our information and according to the explanations given to us these Quarterly financial results as well as the Year to date results

- (i) are presented in accordance with the requirements of clause 41 of the Listing Agreement in this regard, and
- (ii) give a true and fair view of the net profit/ loss and other financial information for the Quarter ended 31.03.2015 as well as the Year to date results for the period from 01.04.2014 to 31.03.2015

Further, we also report that we have, on the basis of the books of account and other records and information and explanations given to us by the management, also verified the number of shares as well as percentage of shareholdings in respect of aggregate amount of public shareholdings, as furnished by the company in terms of clause 35 of the Listing Agreement and found the same to be Correct.

Place: Kolkata
Date : 26.05.2015

For **K. BHANSALI & CO.**
Chartered Accountants
FRN : 322434E



CA K. S. BHANSALI
Proprietor
M. No. 011716