



PARSVNATH DEVELOPERS LIMITED
Regd. Office: Parsvnath Metro Tower, Near Shahdara Metro Station, Shahdara, Delhi - 110 032
Corporate Office: 6th Floor, Anurachal Building, 19, Barakhamba Road, New Delhi - 110 001
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER / NINE MONTHS ENDED DECEMBER 31, 2011

Particulars	Consolidated						Standalone									
	Quarter ended		Nine months ended		Year ended		Quarter ended		Nine months ended		Year ended					
	31.12.2011 (Unaudited)	31.12.2010 (Unaudited)	31.12.2011 (Unaudited)	31.12.2010 (Unaudited)	31.03.2011 (Audited)	31.12.2011 (Unaudited)	30.09.2011 (Unaudited)	31.12.2010 (Unaudited)	31.12.2011 (Unaudited)	31.12.2010 (Unaudited)	31.03.2011 (Audited)					
1 Revenue																
a. Income from Operations	23,739.85	25,164.10	21,983.31	66,815.66	90,291.90	18,592.91	17,077.81	21,356.59	51,232.87	53,403.51	71,390.08					
b. Other Operating Income	222.90	327.68	452.22	2,831.90	2,843.35	717.82	793.22	405.86	4,195.01	921.80	2,760.57					
Total	23,962.75	25,491.78	22,435.53	69,647.56	93,135.25	19,310.73	17,871.03	21,762.45	55,428.88	54,325.31	74,150.65					
2 Expenditure																
a. Cost of Construction/Development	15,612.08	15,176.72	12,390.44	44,314.79	52,737.13	12,551.21	11,011.15	15,243.94	35,024.32	36,245.81	49,936.18					
b. Employees Cost	919.68	870.52	796.30	2,345.11	3,106.16	887.05	879.71	2,545.26	2,545.26	2,277.09	3,014.78					
c. Depreciation	372.99	371.94	403.92	1,105.65	1,647.02	367.00	367.22	400.79	1,093.30	1,188.31	1,632.65					
d. Other Expenditure	1,539.87	2,193.04	1,843.60	5,396.44	5,946.44	1,231.78	1,582.86	1,071.46	2,241.23	3,191.25	4,358.80					
Total	18,444.62	18,612.22	15,434.26	53,452.68	63,436.15	15,037.08	13,799.15	17,451.90	42,904.11	42,902.46	58,942.41					
3 Profit from Operations before Other Income, Interest & Exceptional Items (1 - 2)	5,518.13	6,879.56	7,001.27	23,485.26	29,696.50	4,273.65	4,071.88	4,330.55	12,524.77	11,422.85	15,188.24					
Other Income	332.05	336.30	299.75	1,019.03	822.97	297.10	296.89	254.37	910.10	747.95	1,023.37					
4 Profit before Interest & Exceptional Items (3 + 4)	5,850.18	7,216.06	7,301.02	24,504.29	30,801.40	4,570.75	4,368.77	4,584.92	13,434.87	12,170.80	16,211.61					
Interest	1,746.51	1,322.43	1,692.60	4,386.21	6,271.93	1,535.66	1,410.75	1,477.65	4,298.77	4,470.95	5,504.44					
5 Profit after Interest but before Exceptional Items (5 - 6)	4,103.67	5,893.63	5,608.42	14,292.54	19,553.93	3,035.09	2,958.02	3,107.27	9,136.10	7,699.85	10,707.17					
Exceptional Items																
6 Profit from Ordinary Activities before tax (7 + 8)	4,103.67	5,893.63	5,608.42	14,292.54	19,553.93	3,035.09	2,958.02	3,107.27	9,136.10	7,699.85	10,707.17					
Tax expense	1,625.72	2,463.59	1,785.40	5,637.75	7,721.32	1,288.22	1,451.65	826.70	3,831.85	2,099.78	3,159.46					
7 Net Profit from Ordinary Activities after tax (9 - 10)	2,477.95	3,430.04	3,823.02	8,654.79	11,832.61	1,746.87	1,506.37	2,280.57	5,304.25	5,600.07	7,547.71					
Extraordinary Items																
Minority Interest in Net Profit of Subsidiaries	223.26	521.44	665.65	914.64	2,379.89	270.20	270.20	270.20	270.20	270.20	270.20					
8 Net Profit [(11) - (12+13)]	2,254.69	2,908.60	3,157.37	7,740.15	11,296.87	1,476.67	1,236.10	1,510.00	5,034.05	5,330.00	7,277.51					
(Face value ₹ 5 each)																
9 Paid-up Equity Share Capital	21,759.06	21,759.06	21,759.06	21,759.06	21,759.06	21,759.06	21,759.06	21,759.06	21,759.06	21,759.06	21,759.06					
10 Reserves (excluding revaluation reserves) (not annualised)																
a. Before Extraordinary Items (₹)	0.52	0.67	0.73	1.78	2.77	0.40	0.35	0.53	1.22	1.37	1.82					
b. After Extraordinary Items (₹)	0.52	0.67	0.73	1.78	2.77	0.40	0.35	0.53	1.22	1.37	1.82					
11 Public Shareholding																
a. Number of shares	12,47,64,860	12,98,44,939	13,95,44,370	12,47,64,860	14,07,32,370	12,47,64,860	12,98,44,939	13,95,44,370	12,47,64,860	13,95,44,370	14,07,32,370					
b. Percentage of shareholding	28.67	29.84	32.07	28.67	32.07	28.67	29.84	32.07	28.67	32.07	32.34					
12 Promoters and promoter group Shareholding																
a. Pledged/Encumbered	28,42,61,528	21,75,08,483	24,75,94,962	28,42,61,528	22,92,28,962	28,42,61,528	21,75,08,483	24,75,94,962	28,42,61,528	24,75,94,962	22,92,28,962					
- No. of shares	91.57	71.24	83.75	91.57	77.85	91.57	71.24	83.75	91.57	83.75	77.85					
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	65.32	49.98	56.89	65.32	52.67	65.32	49.98	56.89	65.32	56.89	52.67					
b. Non-encumbered	2,61,54,982	8,78,27,748	4,80,41,838	2,61,54,982	6,52,19,838	2,61,54,982	8,78,27,748	4,80,41,838	2,61,54,982	4,80,41,838	6,52,19,838					
- No. of shares	8.43	28.76	16.25	8.43	22.15	8.43	28.76	16.25	8.43	16.25	22.15					
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	6.01	20.18	11.04	6.01	14.99	6.01	20.18	11.04	6.01	11.04	14.99					






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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER / NINE MONTHS ENDED DECEMBER 31, 2011

Notes to the Unaudited Financial Results:

1. The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on February 13, 2012. The Statutory Auditors have also carried out a limited review of these financial results.
2. There are no separate reportable segments pursuant to Accounting Standard AS-17 'Segment Reporting' prescribed by the Companies (Accounting Standards) Rules, 2006. Hence no disclosure is required under AS -17.
3. The Consolidated Financial Results have been prepared in accordance with Accounting Standards AS-21 'Consolidated Financial Statements', AS-27 'Financial Reporting of Interests in Joint Ventures' and AS-23 'Accounting for Investments in Associates'.
4. Investors complaints pending as on September 30, 2011 were 2. The Company received 16 investors complaints during the quarter ended December 31, 2011. All 18 complaints were resolved leaving balance of Nil complaints unresolved.
5. Figures for the previous period / year have been regrouped, wherever necessary, for the purpose of comparison.

New Delhi
February 13, 2012

For and on behalf of the Board

Pradeep Kumar Jain
Chairman