



UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2011

(₹ In Lacs)

	Particulars	Consolidated			Standalone		
		Quarter ended		Year ended	Quarter ended		Year ended
		30.06.2011 (Unaudited)	30.06.2010 (Unaudited)	31.03.2011 (Audited)	30.06.2011 (Unaudited)	30.06.2010 (Unaudited)	31.03.2011 (Audited)
1	Revenue						
	a. Income from operations	19,376.55	25,279.31	90,291.90	15,562.15	16,944.90	71,390.08
	b. Other Operating Income	2,281.32	428.08	2,843.35	2,684.97	340.84	2,740.57
	Total	21,657.87	25,707.39	93,135.25	18,247.12	17,285.74	74,130.65
2	Expenditure						
	a. Cost of construction/development	13,525.99	16,722.49	52,737.13	11,461.96	12,579.42	49,936.18
	b. Employees cost	847.34	780.44	3,108.16	820.25	767.43	3,014.78
	c. Depreciation	360.72	394.53	1,647.02	359.08	391.43	1,632.65
	d. Other expenditure	1,661.79	1,133.76	5,946.44	1,426.59	868.05	4,358.80
	Total	16,395.84	19,031.22	63,438.75	14,067.88	14,606.33	58,942.41
3	Profit from Operations before Other Income, Interest & Exceptional Items (1 - 2)	5,262.03	6,676.17	29,696.50	4,179.24	2,679.41	15,188.24
4	Other Income	350.48	222.20	1,104.90	316.11	215.99	1,023.37
5	Profit before Interest & Exceptional Items (3 + 4)	5,612.51	6,898.37	30,801.40	4,495.35	2,895.40	16,211.61
6	Interest	1,317.27	1,538.52	6,271.93	1,352.36	1,511.37	5,504.44
7	Profit after Interest but before Exceptional Items (5 - 6)	4,295.24	5,359.85	24,529.47	3,142.99	1,384.03	10,707.17
8	Exceptional Items	-	-	-	-	-	-
9	Profit from Ordinary Activities before tax (7 + 8)	4,295.24	5,359.85	24,529.47	3,142.99	1,384.03	10,707.17
10	Tax expense	1,548.44	1,346.83	7,721.32	1,091.98	322.09	3,159.46
11	Net Profit from Ordinary Activities after tax (9 - 10)	2,746.80	4,013.02	16,808.15	2,051.01	1,061.94	7,547.71
12	Extraordinary Items	-	-	-	-	-	-
13	Minority Interest in Net Profit of Subsidiaries	169.94	830.77	2,702.20	-	-	-
14	Net Profit [(11) - (12+13)]	2,576.86	3,182.25	14,105.95	2,051.01	1,061.94	7,547.71
15	Paid-up Equity Share Capital (Face value ₹ 5 each (previous period ₹ 10 each))	21,759.06	19,855.25	21,759.06	21,759.06	19,855.25	21,759.06
16	Reserves (excluding revaluation reserves)			2,40,326.90			2,34,115.93
17	Earnings per Share - Basic & Diluted (not annualised)						
	a. Before Extraordinary items (₹)	0.59	0.80	3.40	0.47	0.27	1.82
	b. After Extraordinary items (₹)	0.59	0.80	3.40	0.47	0.27	1.82
18	Public Shareholding						
	a. Number of shares (See note 2)	13,83,57,239	5,01,82,072	14,07,32,370	13,83,57,239	5,01,82,072	14,07,32,370
	b. Percentage of shareholding	31.79	25.27	32.34	31.79	25.27	32.34
19	Promoters and promoter group Shareholding						
	a. Pledged/Encumbered						
	- No. of shares (See note 2)	25,66,68,350	11,90,34,475	22,92,28,962	25,66,68,350	11,90,34,475	22,92,28,962
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	86.47	80.23	77.85	86.47	80.23	77.85
	- Percentage of shares (as a % of the total share capital of the company)	58.98	59.95	52.67	58.98	59.95	52.67
	b. Non-encumbered						
	- No. of shares (See note 2)	4,01,55,581	2,93,35,925	6,52,19,838	4,01,55,581	2,93,35,925	6,52,19,838
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	13.53	19.77	22.15	13.53	19.77	22.15
	- Percentage of shares (as a % of the total share capital of the company)	9.23	14.78	14.99	9.23	14.78	14.99

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For Parsvnath Developers Ltd.

Company Secretary



UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 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 August 11, 2011. The Statutory Auditors have also carried out a limited review of these financial results.
- 2 The Equity Shares of the Company having face value of ₹ 10/- each were sub-divided into 2 Equity Shares having face value of ₹ 5/- each fully paid up as on the record date i.e. October 19, 2010. The number of shares of the corresponding reporting period mentioned hereinabove are the number of shares as they stood on the said reporting period.
- 3 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.
- 4 In accordance with Accounting Standard AS-20 on 'Earnings Per Share', the Earning Per Share (Basic & Diluted) of all the reporting periods / year has been adjusted for increase in number of shares as a result of sub-division of equity shares.
- 5 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'.
- 6 Investors complaints pending as on March 31, 2011 were 2. The Company received 4 investors complaints during the quarter ended June 30, 2011. 4 complaints were resolved leaving balance of 2 complaints unresolved.
- 7 Figures for the previous period / year have been regrouped, wherever necessary, for the purpose of comparison.

For and on behalf of the Board

Pradeep Kumar Jain
Chairman

New Delhi
11 August, 2011

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For Parsvnath Developers Ltd.

Company Secretary