

# Parsvnaths

committed to build a better world

## PARSVNATH DEVELOPERS LIMITED

Regd. & Corporate Office: Parsvnath Tower, Near Shahdara Metro Station, Shahdara, Delhi - 110 032

CIN : L45201DL1990PLC040945; Tel. : 011-43050100, 43010500; Fax : 011-43050473

E-mail : investors@parsvnath.com; website : www.parsvnath.com

Extract of Standalone and Consolidated Unaudited Financial Results for the Quarter and half year ended 30 September, 2020

S.No.	Particulars	Standalone				Consolidated			
		Quarter ended		Half Year Ended	Year Ended	Quarter ended		Half Year Ended	Year Ended
		30.09.2020	30.09.2019	30.09.2020	31.03.2020	30.09.2020	30.09.2019	30.09.2020	31.03.2020
		Unaudited	Unaudited	Unaudited	Audited	Unaudited	Unaudited	Unaudited	Audited
1	Total Income from operations	2,596.73	8,704.49	4,205.93	1,23,778.05	4,680.00	9,784.54	8,340.29	1,26,824.90
2	Net Profit/(Loss) for the period (before Tax, Exceptional and /or Extraordinary Items)	(5,135.30)	(2,828.30)	(10,295.18)	(11,712.50)	(9,125.39)	(9,359.56)	(12,823.28)	(97,515.04)
3	Net Profit/(Loss) for the period before Tax (after Exceptional and /or Extraordinary Items)	(5,135.30)	(2,828.30)	(10,295.18)	(11,712.50)	(9,125.39)	(9,359.56)	(12,823.28)	(97,515.04)
4	Net Profit/(Loss) for the period after Tax (after Exceptional and /or Extraordinary Items)	(5,135.30)	(2,811.17)	(10,295.18)	(9,311.08)	(9,348.29)	(10,083.33)	(10,198.51)	(96,323.36)
5	Total Comprehensive Income for the period (Comprising Profit/(Loss) for the period (after Tax) and other Comprehensive Income (after Tax)	(5,135.30)	(1,368.68)	(10,266.33)	(9,370.04)	(9,352.90)	(10,043.59)	(10,169.13)	(96,361.33)
6	Equity Share Capital	21,759.08	21,759.08	21,759.08	21,759.08	21,759.08	21,759.08	21,759.08	21,759.08
7	Reserve's (including revaluation reserve) as shown in the audited balance sheet of the previous year				1,25,567.36				31,978.49
8	Earnings Per Share (EPS, ₹/each) for continuing and discontinued operations								
	- Basic (in Rupees)	(1.18)	(0.46)	(2.37)	(2.14)	(2.15)	(2.32)	(4.41)	(7.96)
	- Diluted (in Rupees)	(1.18)	(0.46)	(2.37)	(2.14)	(2.15)	(2.32)	(4.41)	(7.96)

### Notes :-

- The above Financial Results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 12 November, 2020. The Statutory Auditors have also carried out Limited Review of the unaudited results for the quarter and half year ended 30 September, 2020.
- The above is an extract of the detailed format of the standalone and consolidated Financial Results for the quarter and half year ended 30 September, 2020, filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the standalone and consolidated Financial Results for the quarter and half year ended 30 September, 2020 are available on the Stock Exchange websites ([www.nseindia.com](http://www.nseindia.com) and [www.bseindia.com](http://www.bseindia.com)) and Company's website ([www.parsvnath.com](http://www.parsvnath.com)).
- The Company's total revenue from operations and profits for the current quarter/ relevant period were severely impacted due to COVID-19. The Company has considered the impact of this pandemic on its business operations and financial results based on its review of current indicators of future economic conditions and expects that the carrying amount of the assets will be recovered in the long term. However, the impact assessment of COVID-19 pandemic is a continuing process given the uncertainties associated with its nature and duration. The Company will continue to monitor any material changes to future economic condition and its impact on the business operations of the Company.
- Subsequent to the earlier Order passed by SEBI dated January 4, 2019, SEBI has now issued a Show Cause Notice dated October 19, 2020 under various Sections of SEBI Act, 1992 and Securities Contracts (Regulations) Act, 1956, etc., to the Company and all the Directors & Chief Financial Officers (CFOs) who were holding office during the financial years 2009-10, 2010-11 and 2011-12 along with the Forensic Audit Report submitted by E&Y relating to certain transactions during the aforesaid financial years. The Company shall file its reply to the aforesaid Notice in due course and shall also take appropriate steps in this matter as may be considered proper in consultation with the legal counsels including seeking an opportunity of personal hearing with the SEBI.
- Figures for the previous quarter / period have been regrouped, wherever necessary, for the purpose of comparison.

For and on behalf of the Board

Sd/-

Pradeep Kumar Jain

Chairman

DIN : 00333486

Place : Delhi

Date : 12 November, 2020

जनसत्ता

Sat, 14 November 2020

<https://epaper.jansatta.com/c/56200110>

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For Parsvnath Developers Ltd.



Company Secretary

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S.No.	Particulars	Standalone			Consolidated		
		Quarter ended		Half Year Ended	Quarter ended		Half Year Ended
		30.09.2020	30.09.2019	30.09.2020	30.09.2020	30.09.2019	30.09.2020
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	
1	Total income from operations	4,596.71	4,204.92	4,205.93	4,680.90	9,744.54	3,340.29
2	Net Profit/(loss) for the period (before tax, Exceptional and / or Extraordinary Items)	(5,135.30)	(2,026.33)	(10,295.16)	(5,742.50)	(9,459.56)	(10,223.28)
3	Net Profit/(loss) for the period before tax (after Exceptional and / or Extraordinary Items)	(5,135.30)	(2,026.33)	(10,295.16)	(5,742.50)	(9,459.56)	(10,223.28)
4	Net Profit/(loss) for the period after tax (after Exceptional and / or Extraordinary Items)	(5,135.30)	(2,026.33)	(10,295.16)	(5,742.50)	(9,459.56)	(10,223.28)
5	Total Comprehensive Income for the period (Comprising Profit/(Loss) for the period (after tax) and other Comprehensive Income (after tax))	(5,135.30)	(2,026.33)	(10,295.16)	(5,742.50)	(9,459.56)	(10,223.28)
6	Equity Share Capital	21,759.06	21,759.06	21,759.06	21,759.06	21,759.06	21,759.06
7	Reserves (excluding provision reserved for dividend declared in the previous year)				1,21,507.56		30,978.49
8	Earnings Per Share (of Rs. 5/- each) for continuing and discontinued operations						
	- Basic (in Rupees)	(2.39)	(0.46)	(2.37)	(2.39)	(2.32)	(2.44)
	- Diluted (in Rupees)	(2.39)	(0.46)	(2.37)	(2.39)	(2.32)	(2.44)

### Notes :-

- The above Financial Results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 12 November, 2020. The Statutory Auditors have also carried out Limited Review of the unaudited results for the quarter and half year ended 30 September, 2020.
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