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**Parsvnath**

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PARSVNATH DEVELOPERS LIMITED

Regd. Office: Parsvnath Tower, Near Shahdara Metro Station, Shahdara, Delhi - 110 032  
 Corporate Office: 6th Floor, Arunachal Building, 19, Barakhamba Road, New Delhi - 110 001  
 CIN : L45201DL1990PLC040945; Tel. : 011-43050100, 43010500; Fax : 011-43050473  
 E-mail : Investors@parsvnath.com; website : www.parsvnath.com

Extract of Standalone Unaudited Financial Results for the Quarter ended 30 June, 2018

(₹ in Lakhs)

S. No.	Particulars	Quarter ended		Year Ended
		30.06.2018	30.06.2017	31.03.2018
		Unaudited	Unaudited	Audited
1	Total income from operations	5,014.82	5,287.82	16,040.39
2	Net Profit / (Loss) for the period (before Tax, Exceptional and / or Extraordinary items)	(3,535.77)	(3,622.13)	(14,095.78)
3	Net Profit / (Loss) for the period before Tax (after Exceptional and / or Extraordinary items)	(3,535.77)	(3,622.13)	(14,095.78)
4	Net Profit / (Loss) for the period after Tax (after Exceptional and / or Extraordinary items)	(2,689.14)	(2,606.33)	(11,734.85)
5	Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (after tax) and other Comprehensive Income (after tax)]	(2,683.18)	(2,638.72)	(11,771.22)
6	Equity Share Capital	21,759.06	21,759.06	21,759.06
7	Reserves (excluding revaluation reserve) as shown in the audited balance sheet of the previous year			222,373.47
8	Earnings Per Share (of ₹5/- each) for continuing and discontinued operations			
	- Basic (in Rupees)	(0.62)	(0.61)	(2.70)
	- Diluted (in Rupees)	(0.62)	(0.61)	(2.70)

## 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 13 August, 2018. The Statutory Auditors have also carried out a Limited Review of the unaudited results for the quarter ended 30 June, 2018.
- The above is an extract of the detailed format of the standalone Financial Results for the quarter ended 30 June, 2018, filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the standalone Financial Results for the quarter ended 30 June, 2018 is available on the Stock Exchange websites (www.nseindia.com and www.bseindia.com) and Company's website (www.parsvnath.com).
- Ind AS 115, Revenue from Contract with customers is effective from accounting period beginning on or after 1 April, 2018, accordingly the Company has applied Ind AS 115 as on the transition date of 1 April, 2018. The Company has applied modified retrospective approach to its real estate projects that were not completed as at 1 April, 2018, accordingly profit recognised on such projects up till 31 March, 2018, as per the existing revenue recognition standards has been de-recognised and debited to retained earnings as at 1 April, 2018. The comparatives have not been restated and hence the current period figures are not comparable to the previous period figures. Due to application of Ind AS in current quarter, revenue from operations is higher by Rs. 3,541.62 lakhs, and loss after tax is lower by Rs. 1,240.70 lakhs, than it would have been if the replaced standards were applicable. The basic and diluted EPS for the period is Rs. (0.62) per share instead of Rs. (0.90) per share.
- Figures for the previous quarter have been regrouped, wherever necessary, for the purpose of comparison.

Place : Delhi  
 Dated: 13 August, 2018

For and on behalf of the Board  
 Sd/-  
 Pradeep Kumar Jain  
 Chairman  
 DIN : 00333486

CERTIFIED TRUE COPY  
 For Parsvnath Developers Ltd.

Company Secretary

जनसत्ता, 14 अगस्त, 2018 5

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