

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 Nine Months ended 31 December, 2020

(₹ in Lakhs)

S. No.	Particulars	Standalone			Consolidated			
		Quarter ended		Nine Months Ended	Quarter ended		Nine Months Ended	
		31.12.2020 Unaudited	31.12.2019 Unaudited	31.12.2020 Unaudited	31.03.2020 Audited	31.12.2020 Unaudited	31.12.2019 Unaudited	31.03.2020 Audited
1.	Total income from operations	36,465.7	35,031.7	10,542.50	1,25,276.05	7,842.67	5,381.95	15,682.91
2.	Net Profit / (Loss) for the period (before Tax, Exceptional and / or Extraordinary items)	(10,211.1)	(6,914.75)	(16,566.29)	(11,712.50)	(12,411.81)	(11,152.10)	(37,515.04)
3.	Net Profit / (Loss) for the period before Tax, after Exceptional and / or Extraordinary items	(10,211.1)	(6,914.75)	(16,566.29)	(11,712.50)	(12,411.81)	(11,152.10)	(37,515.04)
4.	Net Profit / (Loss) for the period after Tax (after Exceptional and / or Extraordinary items)	(10,211.1)	(6,914.75)	(16,566.29)	(11,311.66)	(12,632.10)	(10,284.90)	(31,381.61)
5.	Total Comprehensive income for the period (Comprising Profit / Loss) for the period (above) and other Comprehensive Income (losses)	(6,278.11)	(6,914.75)	(16,566.29)	(9,170.04)	(12,621.41)	(10,150.10)	(31,284.81)
6.	Equity Share Capital	21,258.06	21,258.06	21,258.06	21,258.06	21,258.06	21,258.06	21,258.06
7.	Reserves (excluding revaluation reserves) as shown in the audited financial statements of the previous year				1,25,527.56			29,974.74
8.	Summary of the Income statement for continuing and discontinued operations							
	Income (in Rupees)	4,441	4,558	0.31	0.14	1.81	1.40	1.82
	Diluted (in Rupees)	(1.00)	(1.97)	0.31	0.14	(2.91)	(2.30)	(2.57)

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 February, 2021. The Statutory Auditors have also carried out Limited Review of the unaudited results for the quarter and nine months ended 31 December, 2020.
- The above is an extract of the detailed format of the standalone and consolidated Financial Results for the quarter and nine months ended 31 December, 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 nine months ended 31 December, 2020 are available on the Stock Exchange websites (www.nseindia.com and www.bseindia.com) and Company's website (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.
- 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 February, 2021

FINANCIAL EXPRESS

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Sat, 13 February 2021

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For Parsvnath Developers Ltd.



Company Secretary

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(₹ in Lakhs)

S.No.	Particulars	Standalone			Consolidated		
		Quarter ended		Nine Months Ended	Quarter ended		Nine Months Ended
		31.12.2020 Unaudited	31.12.2019 Unaudited	31.12.2020 Audited	31.12.2020 Unaudited	31.12.2020 Unaudited	31.12.2020 Audited
1.	Total income from operations	5,646.57	35,501.57	10,542.50	1,23,77,415	7,512.67	5,393.95
2.	Net Profit/(Loss) for the period (before Tax, Exceptional and Extra-Ordinary items)	(6,271.11)	(6,914.70)	(16,566.29)	(11,71,230)	(18,413.81)	(11,652.18)
3.	Net Profit/(Loss) for the period before Tax (after Exceptional and Extra-Ordinary items)	(6,271.11)	(6,914.70)	(16,566.29)	(11,71,230)	(12,413.81)	(11,652.18)
4.	Net Profit/(Loss) for the period after Tax (after Exceptional and Extra-Ordinary items)	(6,271.11)	(6,914.70)	(16,566.29)	(11,71,230)	(12,413.81)	(11,652.18)
5.	Total Comprehensive Income for the period (Comprising Profit/(Loss) for the period (after tax) and other Comprehensive Income (after tax))	(6,206.21)	(6,914.70)	(16,514.54)	(9,57,034)	(12,629.32)	(10,490.10)
6.	Equity Share Capital	21,750.00	21,750.00	21,750.00	21,750.00	21,750.00	21,750.00
7.	Reserves and contingencies reserved in the year in the audit balance sheet of the previous year				1,25,36,726		21,975.72
8.	Carrying Value of (i) Assets in continuing and discontinued operations						
	Bank (in Rupees)	(1.41)	(1.50)	(1.81)	(0.14)	(2.91)	(7.32)
	Debt (in Rupees)	(1.41)	(1.50)	(1.81)	(0.14)	(2.91)	(7.32)

Notes :-

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- 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 February, 2021

जनसत्ता

Sat, 13 February 2021

<https://epaper.jansatta.com/c/58459167>



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Company Secretary