

SATURDAY, FEBRUARY 13, 2021

FINANCIAL EXPRESS

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	Year Ended	Quarter ended		Nine Months Ended	Year Ended
		31.12.2020	31.12.2019	31.12.2020	31.03.2020	31.12.2020	31.12.2019	31.12.2020	31.03.2020
	Unaudited	Unaudited	Unaudited	Audited	Unaudited	Unaudited	Unaudited	Audited	
1	Total Income from operations	9,646.57	3,550.87	10,942.50	1,23,778.05	7,343.62	5,340.55	15,682.91	1,26,824.90
2	Net Profit / (Loss) for the period (before Tax, Exceptional and / or Extraordinary Items)	(6,271.13)	(6,914.75)	(16,566.25)	(11,712.50)	(12,413.81)	(11,052.18)	(31,237.09)	(17,515.04)
3	Net Profit / (Loss) for the period before Tax (after Exceptional and / or Extraordinary Items)	(6,271.13)	(6,914.75)	(16,566.25)	(11,712.50)	(12,413.81)	(11,052.18)	(31,237.09)	(17,515.04)
4	Net Profit / (Loss) for the period after Tax (after Exceptional and / or Extraordinary Items)	(6,271.13)	(6,914.75)	(16,566.25)	(9,311.66)	(12,632.10)	(10,853.60)	(31,830.63)	(18,125.34)
5	Total Comprehensive Income for the period (Comprising Profit / (Loss) for the period (after tax) and other Comprehensive Income (after tax))	(6,268.21)	(6,913.35)	(16,534.54)	(9,370.04)	(12,839.32)	(10,950.11)	(31,798.45)	(18,382.33)
6	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
7	Reserves (including revaluation reserve) as shown in the audited balance sheet of the previous year				1,25,567.56				38,978.49
8	Earnings Per Share (₹/- each) for continuing and discontinued operations								
	Basic (in Ru. term)	(1.44)	(1.59)	(3.81)	(2.14)	(2.91)	(2.45)	(7.32)	(7.96)
	Diluted (in Ru. term)	(1.44)	(1.59)	(3.81)	(2.14)	(2.91)	(2.45)	(7.32)	(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 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

CERTIFIED TRUE COPY
For Parsvnath Developers Ltd.

Company Secretary

18 जनसत्ता, 13 फरवरी, 2021

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		Unaudited	Unaudited	Unaudited	Audited	Unaudited	Unaudited	Unaudited	Audited
1	Total Income from operations	5,465.57	3,550.87	10,542.50	1,23,778.05	7,342.62	5,340.95	15,682.91	1,26,824.90
2	Net Profit / (Loss) for the period (Before Tax, Exceptional and / or Extraordinary Items)	(6,271.13)	(6,914.75)	(16,566.29)	(11,712.50)	(12,413.81)	(11,052.18)	(11,237.09)	(37,515.04)
3	Net Profit / (Loss) for the period after Tax (after Exceptional and / or Extraordinary Items)	(6,271.13)	(6,914.75)	(16,566.29)	(11,712.50)	(12,413.81)	(11,052.18)	(11,237.09)	(37,515.04)
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5	Total Comprehensive Income for the period (Comprising Profit / (Loss) for the period (after tax) and other Comprehensive Income (after tax))	(6,268.21)	(6,911.35)	(16,534.54)	(9,370.04)	(12,629.32)	(10,850.19)	(11,798.45)	(36,382.31)
6	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
7	Reserves (including revaluation reserves) as shown in the audited balance sheet of the previous year				1,25,567.56				38,978.49
8	Earnings Per Share (of ₹/- each) for continuing and discontinued operations:								
	- Basic (in Rupees)	(1.44)	(1.59)	(3.81)	(2.14)	(2.91)	(2.49)	(7.32)	(7.96)
	- Diluted (in Rupees)	(1.44)	(1.59)	(3.81)	(2.14)	(2.91)	(2.49)	(7.32)	(7.96)

Notes :-

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For and on behalf of the Board

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Pradeep Kumar Jain

Chairman

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