

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 Audited Financial Results for the quarter and year ended 31 March, 2021

(₹ In Lakhs)

S.No.	Particulars	Standalone				Consolidated			
		Quarter ended		Year Ended		Quarter ended		Year Ended	
		31.03.2021	31.03.2020	31.03.2021	31.03.2020	31.03.2021	31.03.2020	31.03.2021	31.03.2020
	Audited	Audited	Audited	Audited	Audited	Audited	Audited	Audited	
1	Total Income from operations	23,258.08	1,07,850.48	13,800.38	1,21,778.05	27,279.36	1,06,074.35	42,062.27	1,25,828.00
2	Net Profit / (Loss) for the period before Tax, Exceptional and / or Extraordinary items	(7,105.89)	5,000.25	(23,672.38)	(5,712.50)	(10,223.87)	(6,128.82)	(41,460.98)	(37,535.04)
3	Net Profit / (Loss) for the period before Tax (after Exceptional and / or Extraordinary items)	(7,105.89)	5,000.25	(23,672.38)	(5,712.50)	(10,223.87)	(6,128.82)	(41,460.98)	(37,535.04)
4	Net Profit / (Loss) for the period after Tax (after Exceptional and / or Extraordinary items)	(7,536.44)	5,000.25	(24,202.73)	(6,311.66)	(10,955.67)	(6,267.86)	(41,726.28)	(36,125.10)
5	Total Comprehensive Income for the period (Comprising Profit / (Loss) for the period (after tax) and other Comprehensive Income (after tax))	(7,536.44)	4,924.46	(24,132.88)	(6,370.04)	(10,937.98)	(6,342.70)	(41,736.43)	(36,182.13)
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 (excluding revaluation reserve) as shown in the audited balance sheet of the previous year			1,01,434.70	1,25,567.56			(1,680.08)	18,978.93
8	Earnings Per Share (₹/-) each) for continuing and discontinued operations								
	Basic (in Rupees)	(2.75)	1.15	(5.56)	(2.14)	(2.50)	(1.31)	(9.42)	(7.89)
	Diluted (in Rupees)	(2.75)	1.15	(5.56)	(2.14)	(2.50)	(1.31)	(9.42)	(7.89)

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 30 June, 2021.
- The above is an extract of the detailed format of the standalone and consolidated Financial Results for the quarter and year ended 31 March, 2021, 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 year ended 31 March, 2021 is available on the Stock Exchange websites (www.nseindia.com and www.bseindia.com) and Company's website (www.parsvnath.com).
- The outbreak of Coronavirus (COVID-19) pandemic has caused significant disturbance and slowdown of economic activity. COVID-19 has adversely impacted the business operations of the company, by way of interruption of construction activities, supply chain disruptions, unavailability of labour, etc. The Company has assessed the economic impact of Covid-19 on its business by evaluating various scenarios on certain assumptions and current indicators of future economic conditions and on the basis of internal and external sources of information. Based on this, the Company has assessed recoverability and carrying value of its assets comprising inventory, receivables, investments, investment properties, intangible assets, right of use assets, advances, deferred tax assets and other financial and non-financial assets and believes that it will recover the carrying value of all its assets. The management will continue to closely monitor any material changes arising out of future economic conditions and impact on its business.
- Parsvnath Buildwell Private Limited has become a wholly owned subsidiary of the company during the quarter/year.
- Ratan Parsvnath Developers (AOP) a joint venture entity has been dissolved during the quarter/year.
- Figures for the previous quarter / year 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 : 30 June, 2021

New Delhi

FINANCIAL EXPRESS

READ TO LEAD

Fri, 02 July 2021

<https://epaper.financialexpress.com> For Parsvnath Developers Ltd.

CERTIFIED TRUE COPY

For Parsvnath Developers Ltd.



Company Secretary

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 Audited Financial Results for the quarter and year ended 31 March, 2021

S.No.	Particulars	Standalone				Consolidated			
		Quarter ended		Year ended		Quarter ended		Year ended	
		31.03.2021	31.03.2020	31.03.2021	31.03.2020	31.03.2021	31.03.2020	31.03.2021	31.03.2020
	Audited	Audited	Audited	Audited	Audited	Audited	Audited	Audited	
1	Total income from operations	21,358.00	1,27,850.48	11,800.58	1,23,778.04	21,278.16	1,06,074.15	42,962.27	1,26,824.90
2	Net Profit/(Loss) for the period (before Tax, Exceptional and / or Extraordinary Items)	(7,305.89)	5,000.25	(21,672.18)	(11,712.50)	(10,223.87)	6,328.82	(41,460.98)	(37,515.04)
3	Net Profit/(Loss) for the period before Tax (after Exceptional and / or Extraordinary Items)	(7,305.89)	5,000.25	(21,672.18)	(11,712.50)	(10,223.87)	6,328.82	(41,460.98)	(37,515.04)
4	Net Profit/(Loss) for the period after Tax (after Exceptional and / or Extraordinary Items)	(7,616.44)	5,000.25	(24,202.73)	(9,311.68)	(10,955.67)	6,267.89	(42,786.28)	(36,324.16)
5	Total Comprehensive Income for the period (Comprising Profit / (Loss) for the period (after tax) and other Comprehensive Income (after tax))	(7,616.44)	4,924.40	(24,552.86)	(9,370.68)	(10,917.98)	6,342.70	(42,716.43)	(36,382.13)
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 (excluding dividend/reserve) as shown in the audited balance sheet of the previous year			1,00,404.70	1,25,567.56			(3,680.00)	38,978.49
8	Earnings per Share (of ₹ 5/- equity for continuing and discontinued operations)								
	- Basic (in Rupees)	(1.75)	1.15	(5.56)	(2.14)	(2.50)	1.31	(9.82)	(7.96)
	- Diluted (in Rupees)	(1.75)	1.15	(5.56)	(2.14)	(2.50)	1.31	(9.82)	(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 30 June, 2021.
- The above is an extract of the detailed format of the standalone and consolidated Financial Results for the quarter and year ended 31 March, 2021, 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 year ended 31 March, 2021 is available on the Stock Exchange websites (www.nseindia.com and www.bseindia.com) and Company's website (www.parsvnath.com).
- The outbreak of Coronavirus (COVID-19) pandemic has caused significant disturbance and slowdown of economic activity. COVID-19 has adversely impacted the business operations of the company, by way of interruption of construction activities, supply chain disruption, unavailability of labour, etc. The Company has assessed the economic impact of Covid-19 on its business by evaluating various scenarios on certain assumptions and current indicators of future economic conditions and on the basis of internal and external sources of information. Based on this, the Company has assessed recoverability and carrying value of its assets comprising inventory, receivables, investments, investment properties, intangible assets, right of use assets, advances, deferred tax assets and other financial and non-financial assets and believes that it will recover the carrying value of all its assets. The management will continue to closely monitor any material changes arising out of future economic conditions and impact on its business.
- Parsvnath Buildwell Private Limited has become a wholly owned subsidiary of the company during the quarter/year.
- Ratan Parsvnath Developers (AOP) a joint venture entity has been dissolved during the quarter/year.
- Figures for the previous quarter / year 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 : 30 June, 2021

जनसत्ता

Fri, 02 July 2021

<https://epaper.jansatta.com/c/61952774>

CERTIFIED TRUE COPY
For Parsvnath Developers Ltd.



Company Secretary