

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 ended 30 June, 2021

S.No.	Particulars	Standalone		Consolidated			
		Quarter ended	Year Ended	Quarter ended	Year Ended		
		30.06.2021	30.06.2020	30.06.2021	30.06.2020		
	Unaudited	Unaudited	Unaudited	Unaudited	Audited	Audited	
1	Total Income from operations	2,502.75	2,249.24	99,965.5	8,756.74	8,559.84	92,992.24
2	Less: Income tax expense (Income tax, Provisional and for Extraordinary Items)	(1,338.27)	(1,159.55)	(23,874.3)	(8,322.6)	(8,309.66)	(42,483.39)
3	Net Income (Loss) for the period after Extraordinary and for Extraordinary Items	1,164.48	1,089.69	76,091.2	7,434.14	7,250.18	50,508.85
4	Less: Profit (Loss) for the period after for Extraordinary and for Extraordinary Items	(1,587.35)	(1,159.55)	(24,102.7)	(8,933.3)	(9,553.77)	(42,788.24)
5	Total Comprehensive Income for the period (Comprehensive Profit/Loss) for the period (after tax) and other Comprehensive Income (after tax)	1,164.48	1,089.69	76,091.2	7,434.14	7,250.18	50,508.85
6	Equity Share Capital	21,799.24	21,799.24	21,799.24	21,799.24	21,799.24	21,799.24
7	Reserves including provisions (shown in the audited balance sheet of the period as per)		8,99,144.7				1,28,029.6
8	Reserves per Share (Rs.) (Amount for company and subsidiaries (if any))						
9	EPS (Rs.) (Amount)	10.00	11.19	15.5	12.00	17.25	18.50
10	EPS (Rs.) (Amount)	10.00	11.19	15.5	12.00	17.25	18.50

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, 2021. The Statutory Auditor have also carried out a limited review of the unaudited results for the quarter ended 30 June, 2021.
- The above is an extract of the detailed format of the standalone and consolidated financial results for the quarter ended 30 June, 2021 filed with the Stock Exchange 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 ended 30 June, 2021 are available on the Stock Exchange website www.sebiindia.com and www.bvseindia.com and Company website www.parsvnath.com.
- The outbreak of Coronavirus (COVID-19) pandemic has caused significant disturbance as to 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.
- Figures for the previous quarter / period have been regrouped, where ever necessary, for the purpose of comparison.

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

Place : Delhi
Date : 13 August, 2021

जनसत्ता, 14 अगस्त, 2021 27

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

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CERTIFIED TRUE COPY
For Parsvnath Developers Ltd.

Company Secretary