**Parsvnath**
committed to build a better world

PDL/SEC./SE/2015-16/ November 17, 2015

National Stock Exchange of India Ltd.
"Exchange Plaza"
Bandra-Kurla Complex, Bandra (E),
Mumbai – 400 051

BSE Limited
Phiroze Jeejeebhoy Tower
Dalal Street,
Mumbai – 400 001

Dear Sirs,

Scrip Code No. : PARSVNATH – EQ (NSE); 532780 (BSE)
Sub.: Clauses 31 & 41 of the Listing Agreement

Pursuant to the provisions of Clause 31 read with Clause 41 of the Listing Agreement, please find enclosed 3 (three) certified copies of the Notice of Board Meeting and Un-audited Financial Results of the Company for the Quarter and Half Year ended September 30, 2015, published in the Newspapers as under:

| Nature of publication | Name of Newspaper | Date of Publication |
|---|---|---|
| Notice of Board Meeting for considering and taking on record Un-audited Financial Results for the Quarter and Half Year ended September 30, 2015 | Business Standard (English Edition) | October 31, 2015 |
| - do - | Business Standard (Hindi Edition) | - do - |
| Un-audited Financial Results for the Quarter and Half Year ended September 30, 2015 | Business Standard (English Edition) | November 11, 2015 |
| - do - | Business Standard (Hindi Edition) | - do - |

The above is for your information and records.

Thanking you,

Yours faithfully,
For Parsvnath Developers Limited

(V. Mohan)
Sr. Vice President (Legal) &
Company Secretary

Encl.: As above

Page No:- 12

NEW DELHI | 31 OCTOBER 2015 WEEKEND **Business Standard**

## Parsvnath Developers Limited

CIN:L45201DL1990PLC040945
Registered Office:Parsvnath Tower, Near Shahdara Metro Station, Shahdara, Delhi - 110032
Phone No:011-43010500, 011-43050100; Fax No:011-43050473
e-mail address:secretarial@parsvnath.com; Website:www.parsvnath.com

### NOTICE

Notice is hereby given pursuant to Clause 41 of the Listing Agreement with the Stock Exchanges that a meeting of the Board of Directors of the Company is scheduled to be held on Monday, November 9, 2015, *inter alia*, to consider and take on record the Un-audited Financial Results of the Company for the Quarter and Half Year ended September 30, 2015.

In this connection, as per the Company's Code of Conduct to regulate, monitor and report trading by Insiders ("the Code") adopted by the Company pursuant to the SEBI (Prohibition of Insider Trading) Regulations, 2015, the trading window for trading in the securities of the Company would remain closed from Monday, November 2, 2015 to Friday, November 13, 2015 (both days inclusive) for the Insiders covered under the Code.

For Parsvnath Developers Limited
Sd/-
(Sanjeev Kumar Jain)
Managing Director & Chief Executive Officer
DIN : 00333881

Date: October 30, 2015
Place: Delhi

CERTIFIED TRUE COPY
For PARSVNATH DEVELOPERS LIMITED

Sr. Vice President (Legal)' &
Company Secretary

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NEW DELHI | 31 OCTOBER 2015 WEEKEND Business Standard

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NEW DELHI | 31 OCTOBER 2015 WEEKEND **Business Standard**

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Sr. Vice President (Legal) & Company Secretary

Page No:- 2

नई दिल्ली | 31 अक्टूबर 2015-शनिवार बिज़नेस स्टैंडर्ड

# पार्श्वनाथ डेवलपर्स लिमिटेड

CIN : L45201DL1990PLC040945
पंजीकृत कार्यालय: पार्श्वनाथ मेट्रो टावर, शाहदरा मेट्रो स्टेशन के निकट, शाहदरा, दिल्ली-110032
दूरभाष सं. : 011-43010500, 011-43050100; फैक्स सं.: 011-43050473
ई-मेल पता: secretarial@parsvnath.com, वेबसाइट: www.parsvnath.com

## सूचना

स्टॉक एक्सचेंजों के साथ सूचीबद्धता अनुबंध की अनुच्छेद 41 के अनुपालन के तहत एतद्द्वारा सूचित किया जाता है कि 30 सितम्बर, 2015 को समाप्त तिमाही एवं छमाही के लिए कंपनी के अनांकेक्षित वित्तीय परिणामों के साथ संबंधित विषयों पर विचार एवं रिकार्ड ग्रहण करने के लिए कंपनी के निदेशक मंडली की बैठक सोमवार, 9 नवम्बर, 2015 को आयोजित की जाएगी।

इस संबंध में, सेबी (घनिष्ठ व्यक्तियों की ट्रेडिंग पर रोक) नियमन, 2015 के मद्देनजर कंपनी द्वारा अंगीकृत घनिष्ठ व्यक्तियों की ट्रेडिंग ("कोड") के नियंत्रण, निगरानी एवं रिपोर्ट संबंधी कंपनी की आचार संहिता के अनुसार कोड के अंतर्गत आने वाले घनिष्ठ व्यक्तियों के लिए कंपनी की प्रतिभूतियों की ट्रेडिंग हेतु ट्रेडिंग विंडो सोमवार, 2 नवम्बर, 2015 से शुक्रवार, 13 नवम्बर, 2015 तक (दोनों दिन सहित) बंद रहेगी।

कृते पार्श्वनाथ डेवलपर्स लिमिटेड
हस्ता/-
(संजीव कुमार जैन)
प्रबंध निदेशक एवं मुख्य कार्यकारी अधिकारी
डीआईएन: 00333881

दिनांक : 30 अक्टूबर, 2015
स्थान: दिल्ली

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For PARSVNATH DEVELOPERS LIMITED

Sr. Vice President (Legal)' &
Company Secretary

Page No:- 2

नई दिल्ली | 31 अक्टूबर 2015-शनिवार **बिज़नेस स्टैंडर्ड**

# पार्श्वनाथ डेवलपर्स लिमिटेड

CIN : L45201DL1990PLC040945
**पंजीकृत कार्यालय:** पार्श्वनाथ मेट्रो टावर, शाहदरा मेट्रो स्टेशन के निकट, शाहदरा, दिल्ली-110032
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हस्ता/-
(संजीव कुमार जैन)
प्रबंध निदेशक एवं मुख्य कार्यकारी अधिकारी
डीआईएन: 00333881

दिनांक : 30 अक्टूबर, 2015
स्थान: दिल्ली

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For PARSVNATH DEVELOPERS LIMITED

Sr. Vice President (Legal)' &
Company Secretary

Page No:- 2

नई दिल्ली | 31 अक्टूबर 2015-शनिवार बिज़नेस स्टैंडर्ड

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CIN : L45201DL1990PLC040945
**पंजीकृत कार्यालय:** पार्श्वनाथ मेट्रो टावर, शाहदरा मेट्रो स्टेशन के निकट, शाहदरा, दिल्ली-110032
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हस्ता/-
(संजीव कुमार जैन)
प्रबंध निदेशक एवं मुख्य कार्यकारी अधिकारी
डीआईएन: 00333881

दिनांक : 30 अक्टूबर, 2015
स्थान: दिल्ली

CERTIFIED TRUE COPY
For PARSVNATH DEVELOPERS LIMITED

Sr. Vice President (Legal)' &
Company Secretary

# 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

## UNAUDITED STANDALONE AND CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30 SEPTEMBER, 2015

(₹ in Lacs)

| | Particulars | Standalone | | | | | | Consolidated | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Quarter ended | | | Half year ended | | Year ended | Quarter ended | | | Half year ended | | Year ended |
| | | 30.09.2015 (Unaudited) | 30.06.2015 (Unaudited) | 30.09.2014 (Unaudited) | 30.09.2015 (Unaudited) | 30.09.2014 (Unaudited) | 31.03.2015 (Audited) | 30.09.2015 (Unaudited) | 30.06.2015 (Unaudited) | 30.09.2014 (Unaudited) | 30.09.2015 (Unaudited) | 30.09.2014 (Unaudited) | 31.03.2015 (Audited) |
| **PART I** | | | | | | | | | | | | | |
| 1 | **Income from operations** | | | | | | | | | | | | |
| | a. Income from operations | 4,773.18 | 12,520.11 | 23,887.37 | 17,293.29 | 31,939.31 | 71,697.79 | 6,493.83 | 15,915.97 | 25,187.09 | 22,409.80 | 34,742.90 | 75,953.78 |
| | b. Other operating Income | 59.61 | 64.86 | 36.82 | 124.47 | 104.07 | 212.75 | 59.63 | 81.31 | 52.21 | 140.94 | 130.53 | 299.04 |
| | **Total income from operations** | **4,832.79** | **12,584.97** | **23,924.19** | **17,417.76** | **32,043.38** | **71,910.54** | **6,553.46** | **15,997.28** | **25,239.30** | **22,550.74** | **34,873.43** | **76,252.82** |
| 2 | **Expenses** | | | | | | | | | | | | |
| | a. Cost of land/ development rights | 1,374.28 | 2,287.16 | 27,267.31 | 3,661.44 | 29,018.72 | 37,857.96 | 1,392.88 | 2,268.56 | 27,263.81 | 3,661.44 | 29,046.81 | 37,888.28 |
| | b. Cost of material consumed | 391.39 | 2,093.16 | 264.60 | 2,484.55 | 805.49 | 3,078.91 | 585.07 | 2,556.59 | 523.19 | 3,141.66 | 1,311.47 | 4,078.54 |
| | c. Contract cost, labour and other charges | 1,033.66 | 1,536.94 | 556.74 | 2,570.60 | 1,201.60 | 3,413.95 | 1,222.69 | 1,783.19 | 742.31 | 3,005.88 | 1,533.69 | 3,947.96 |
| | d. Changes in inventories of finished goods and work in progress | (202.77) | 1,765.13 | (11,576.56) | 1,562.36 | (12,581.84) | (11,729.53) | (651.36) | 1,945.78 | (12,107.39) | 1,294.42 | (13,769.74) | (13,881.84) |
| | e. Employee benefits expense | 1,068.17 | 1,037.00 | 1,020.96 | 2,105.17 | 2,070.74 | 3,558.01 | 1,111.67 | 1,081.30 | 1,058.45 | 2,192.97 | 2,147.81 | 3,709.69 |
| | f. Depreciation expense | 245.83 | 240.69 | (428.17) | 486.52 | (194.14) | 390.75 | 731.12 | 723.06 | (427.23) | 1,454.18 | (191.10) | 541.21 |
| | g. Other expenses | 1,393.33 | 1,429.61 | 1,808.49 | 2,822.94 | 2,984.08 | 6,030.15 | 2,336.34 | 2,378.81 | 2,039.55 | 4,715.15 | 3,506.49 | 8,041.44 |
| | **Total expenses** | **5,303.89** | **10,389.69** | **18,913.37** | **15,693.58** | **23,304.65** | **42,600.20** | **6,728.41** | **12,737.29** | **19,092.69** | **19,465.70** | **23,585.43** | **44,328.28** |
| 3 | **Profit from operations before other income and finance cost (1 - 2)** | **(471.10)** | **2,195.28** | **5,010.82** | **1,724.18** | **8,738.73** | **29,310.34** | **(174.95)** | **3,259.99** | **6,146.61** | **3,085.04** | **11,288.00** | **31,927.54** |
| 4 | Other income | 1,160.99 | 875.11 | 1,023.31 | 2,036.10 | 2,168.23 | 4,176.90 | 922.95 | 601.76 | 361.24 | 1,524.71 | 819.79 | 1,734.85 |
| 5 | **Profit before finance cost , exceptional items and tax (3 + 4)** | **689.89** | **3,070.39** | **6,034.13** | **3,760.28** | **10,906.96** | **33,487.24** | **748.00** | **3,861.75** | **6,507.85** | **4,609.75** | **12,107.79** | **33,662.39** |
| 6 | Finance costs | 2,583.27 | 2,816.05 | 3,684.91 | 5,399.32 | 7,478.36 | 14,845.63 | 4,649.09 | 5,004.31 | 4,351.70 | 9,653.40 | 8,792.37 | 17,994.13 |
| 7 | **Profit/ (loss) before exceptional items and tax (5 -6)** | **(1,893.38)** | **254.34** | **2,349.22** | **(1,639.04)** | **3,428.60** | **18,641.61** | **(3,901.09)** | **(1,142.56)** | **2,156.15** | **(5,043.65)** | **3,315.42** | **15,668.26** |
| 8 | Less: Exceptional Items | - | - | - | - | - | 46,971.24 | - | - | - | - | | 46,971.24 |
| 9 | **Profit/(loss) before tax (7 -8)** | **(1,893.38)** | **254.34** | **2,349.22** | **(1,639.04)** | **3,428.60** | **(28,329.63)** | **(3,901.09)** | **(1,142.56)** | **2,156.15** | **(5,043.65)** | **3,315.42** | **(31,302.98)** |
| 10 | Tax expense | (698.94) | 95.00 | 1,002.01 | (603.94) | 1,504.48 | (19,563.57) | (1,025.03) | (35.04) | 973.37 | (1,060.07) | 1,520.25 | (20,034.74) |
| 11 | **Net Profit/(loss) after tax ( 9-10)** | **(1,194.44)** | **159.34** | **1,347.21** | **(1,035.10)** | **1,924.12** | **(8,766.06)** | **(2,876.06)** | **(1,107.52)** | **1,182.78** | **(3,983.58)** | **1,795.17** | **(11,268.24)** |
| 12 | Share of profit/(loss) of associates | - | - | - | - | - | - | 0.40 | 0.48 | 0.40 | 0.88 | 0.93 | 1.96 |
| 13 | Minority interest | - | - | - | - | - | - | (411.62) | (308.24) | (82.09) | (719.86) | (84.15) | (500.01) |
| 14 | **Net Profit /(loss) after taxes, minority interest and share of profit/(loss) of associates (11+12-13)** | **(1,194.44)** | **159.34** | **1,347.21** | **(1,035.10)** | **1,924.12** | **(8,766.06)** | **(2,464.04)** | **(798.80)** | **1,265.27** | **(3,262.84)** | **1,880.25** | **(10,766.27)** |
| 15 | **Paid-up equity share capital** (Face-value ₹ 5 each) | **21,759.06** | **21,759.06** | **21,759.06** | **21,759.06** | **21,759.06** | **21,759.06** | **21,759.06** | **21,759.06** | **21,759.06** | **21,759.06** | **21,759.06** | **21,759.06** |
| 16 | **Reserves excluding Revaluation Reserves** | | | | | | 237,568.38 | - | - | - | - | - | 245,374.59 |
| 17 | Earnings per share (₹)- Basic & Diluted **(not annualised)** | (0.27) | 0.04 | 0.31 | (0.24) | 0.44 | (2.01) | (0.57) | (0.18) | 0.29 | (0.75) | 0.43 | (2.47) |
| **PART II** | | | | | | | | | | | | | |
| **A** | **PARTICULARS OF SHAREHOLDING** | | | | | | | | | | | | |
| 1 | Public shareholding | | | | | | | | | | | | |
| | - Number of shares | 11,61,18,428 | 11,61,18,428 | 11,20,60,280 | 11,61,18,428 | 11,20,60,280 | 11,68,40,764 | 11,61,18,428 | 11,61,18,428 | 11,20,60,280 | 11,61,18,428 | 11,20,60,280 | 11,68,40,764 |
| | - Percentage of shareholding | 26.68 | 26.68 | 25.75 | 26.68 | 25.75 | 26.85 | 26.68 | 26.68 | 25.75 | 26.68 | 25.75 | 26.85 |
| 2 | Promoters and Promoter Group Shareholding | | | | | | | | | | | | |
| | a. Pledged/Encumbered | | | | | | | | | | | | |
| | - Number of shares | 27,46,63,958 | 27,47,19,402 | 29,96,46,097 | 27,46,63,958 | 29,96,46,097 | 22,67,02,115 | 27,46,63,958 | 27,47,19,402 | 29,96,46,097 | 27,46,63,958 | 29,96,46,097 | 22,67,02,115 |
| | - Percentage of shares (as a % of the total shareholding of promoters and promoter group) | 86.08 | 86.10 | 92.73 | 86.08 | 92.73 | 71.21 | 86.08 | 86.10 | 92.73 | 86.08 | 92.73 | 71.21 |
| | - Percentage of shares (as a % of the total share capital of the company) | 63.12 | 63.13 | 68.86 | 63.12 | 68.86 | 52.09 | 63.12 | 63.13 | 68.86 | 63.12 | 68.86 | 52.09 |
| | b. Non-encumbered | | | | | | | | | | | | |
| | - No. of shares | 4,43,98,784 | 4,43,43,340 | 2,34,74,793 | 4,43,98,784 | 2,34,74,793 | 9,16,38,291 | 4,43,98,784 | 4,43,43,340 | 2,34,74,793 | 4,43,98,784 | 2,34,74,793 | 9,16,38,291 |
| | - Percentage of shares (as a % of the total shareholding of promoters and promoter group) | 13.92 | 13.90 | 7.27 | 13.92 | 7.27 | 28.79 | 13.92 | 13.90 | 7.27 | 13.92 | 7.27 | 28.79 |
| | - Percentage of shares (as a % of the total share capital of the company) | 10.20 | 10.19 | 5.39 | 10.20 | 5.39 | 21.06 | 10.20 | 10.19 | 5.39 | 10.20 | 5.39 | 21.06 |

**Notes to the Unaudited Financial Results:**

1. Statement of Assets and Liabilities as at 30 September, 2015:

(₹ in Lacs)

| | Particulars | Standalone | | Consolidated | |
|---|---|---|---|---|---|
| | | As at 30.09.2015 (Unaudited) | As at 31.03.2015 (Audited) | As at 30.09.2015 (Unaudited) | As at 31.03.2015 (Audited) |
| **A** | **EQUITY AND LIABILITIES** | | | | |
| | **1. Shareholders' funds** | | | | |
| | a. Share capital | 21,759.06 | 21,759.06 | 21,759.06 | 21,759.06 |
| | b. Reserves and surplus | 2,36,533.28 | 2,37,568.38 | 2,42,117.75 | 2,45,374.59 |
| | **Sub-total - Shareholders' fund** | **2,58,292.34** | **2,59,327.44** | **2,63,876.81** | **2,67,133.65** |
| | **2. Minority Interest** | - | - | **10,208.36** | **10,922.98** |
| | **3. Non-current liabilities** | | | | |
| | a. Long-term borrowings | 82,993.41 | 79,877.20 | 2,38,084.76 | 2,35,136.56 |
| | b. Other long-term liabilities | 9,536.55 | 14,365.95 | 8,067.22 | 8,197.87 |
| | c. Long-term provisions | 432.38 | 395.29 | 432.39 | 395.29 |
| | **Sub-total - Non-current liabilities** | **92,962.34** | **94,638.44** | **2,46,584.37** | **2,43,729.72** |
| | **4. Current liabilities** | | | | |
| | a. Short-term borrowings | 36,332.46 | 36,830.28 | 41,840.77 | 41,909.19 |
| | b. Trade payables | 61,097.34 | 59,291.43 | 66,486.86 | 63,575.20 |
| | c. Other current liabilities | 83,589.32 | 80,379.71 | 99,595.47 | 97,328.77 |
| | d. Short-term provisions | 4,852.72 | 4,995.67 | 4,550.15 | 4,788.97 |
| | **Sub-total - Current liabilities** | **1,85,871.84** | **1,81,497.09** | **2,12,473.25** | **2,07,602.13** |
| | **TOTAL EQUITY AND LIABILITIES** | **5,37,126.52** | **5,35,462.97** | **7,33,142.79** | **7,29,388.48** |
| **B** | **ASSETS** | | | | |
| | **1. Non-current assets** | | | | |
| | a. Fixed assets | 66,468.28 | 65,855.47 | 1,10,142.02 | 1,09,445.74 |
| | b. Goodwill on consolidation | | | 4,618.96 | 4,618.96 |
| | c. Non-current investments | 51,337.18 | 51,269.84 | 1,408.91 | 1,466.44 |
| | d. Deferred tax assets (net) | 10,068.25 | 9,464.31 | 11,282.12 | 10,118.13 |
| | e. Long-term loans and advances | 52,428.93 | 51,329.89 | 61,672.73 | 55,439.30 |
| | **Sub-total - Non-current assets** | **1,80,302.64** | **1,77,919.51** | **1,89,124.74** | **1,81,088.57** |
| | **2. Current assets** | | | | |
| | a. Inventories | 2,20,046.13 | 2,14,528.86 | 2,73,383.78 | 2,66,974.57 |
| | b. Trade receivables | 65,792.71 | 60,816.43 | 71,462.18 | 66,226.40 |
| | c. Cash and cash equivalents | 7,363.09 | 16,190.85 | 19,250.28 | 29,814.76 |
| | d. Short-term loans and advances | 35,731.74 | 35,542.93 | 1,50,376.79 | 1,55,795.15 |
| | e. Other current assets | 27,890.21 | 30,464.39 | 29,545.02 | 29,489.03 |
| | **Sub-total - Current assets** | **3,56,823.88** | **3,57,543.46** | **5,44,018.05** | **5,48,299.91** |
| | **TOTAL ASSETS** | **5,37,126.52** | **5,35,462.97** | **7,33,142.79** | **7,29,388.48** |

| | Particulars | Quarter ended 30.09.2015 |
|---|---|---|
| **B** | **INVESTOR COMPLAINTS** | |
| | Pending at the beginning of the quarter | Nil |
| | Received during the quarter | 2 |
| | Disposed of during the quarter | 2 |
| | Remaining unresolved at the end of the quarter | Nil |

2. The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 9 November, 2015. The Statutory Auditors have also carried out a limited review of these financial results.

3. There are no separate reportable segments pursuant to Accounting Standard AS-17 'Segment Reporting'. Hence no disclosure is required under AS-17.

4. The Consolidated Financial Results have been prepared in accordance with Accounting Standards AS-21 'Consolidated Financial Statements', AS-27 'Financial Reporting of Interests in Joint Ventures' and AS-23 'Accounting for Investments in Associates'.

5. Figures for the previous period/ year have been regrouped, wherever necessary, for the purpose of comparison.

New Delhi
9 November, 2015

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

CERTIFIED TRUE COPY
For PARSVNATH DEVELOPERS LIMITED

Sr. Vice President (Legal)' &
Company Secretary

# 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

## UNAUDITED STANDALONE AND CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30 SEPTEMBER, 2015

(₹in Lacs)

| | Particulars | Standalone | | | | | | Consolidated | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Quarter ended | | | Half year ended | | Year ended | Quarter ended | | | Half year ended | | Year ended |
| | | 30.09.2015 (Unaudited) | 30.06.2015 (Unaudited) | 30.09.2014 (Unaudited) | 30.09.2015 (Unaudited) | 30.09.2014 (Unaudited) | 31.03.2015 (Audited) | 30.09.2015 (Unaudited) | 30.06.2015 (Unaudited) | 30.09.2014 (Unaudited) | 30.09.2015 (Unaudited) | 30.09.2014 (Unaudited) | 31.03.2015 (Audited) |
| PART I | | | | | | | | | | | | | |
| 1 | **Income from operations** | | | | | | | | | | | | |
| | a. Income from operations | 4,773.18 | 12,520.11 | 23,887.37 | 17,293.29 | 31,939.31 | 71,697.79 | 6,493.83 | 15,915.97 | 25,187.09 | 22,409.80 | 34,742.90 | 75,953.78 |
| | b. Other operating income | 59.61 | 64.86 | 36.82 | 124.47 | 104.07 | 212.75 | 59.63 | 81.31 | 52.21 | 140.94 | 130.53 | 299.04 |
| | **Total income from operations** | **4,832.79** | **12,584.97** | **23,924.19** | **17,417.76** | **32,043.38** | **71,910.54** | **6,553.46** | **15,997.28** | **25,239.30** | **22,550.74** | **34,873.43** | **76,252.82** |
| 2 | **Expenses** | | | | | | | | | | | | |
| | a. Cost of land/ development rights | 1,374.28 | 2,287.16 | 27,267.31 | 3,661.44 | 29,018.72 | 37,857.96 | 1,392.88 | 2,268.56 | 27,263.81 | 3,661.44 | 29,046.81 | 37,888.28 |
| | b. Cost of material consumed | 391.39 | 2,093.16 | 264.60 | 2,484.55 | 805.49 | 3,078.91 | 585.07 | 2,556.59 | 523.19 | 3,141.66 | 1,311.47 | 4,078.54 |
| | c. Contract cost, labour and other charges | 1,033.66 | 1,536.94 | 556.74 | 2,570.60 | 1,201.60 | 3,413.95 | 1,222.69 | 1,783.19 | 742.31 | 3,005.88 | 1,533.69 | 3,947.96 |
| | d. Changes in inventories of finished goods and work in progress | (202.77) | 1,765.13 | (11,576.56) | 1,562.36 | (12,581.84) | (11,729.53) | (651.36) | 1,945.78 | (12,107.39) | 1,294.42 | (13,769.74) | (13,881.84) |
| | e. Employee benefits expense | 1,068.17 | 1,037.00 | 1,020.96 | 2,105.17 | 2,070.74 | 3,558.01 | 1,111.67 | 1,081.30 | 1,058.45 | 2,192.97 | 2,147.81 | 3,709.69 |
| | f. Depreciation expense | 245.83 | 240.69 | (428.17) | 486.52 | (194.14) | 390.75 | 731.12 | 723.06 | (427.23) | 1,454.18 | (191.10) | 541.21 |
| | g. Other expenses | 1,393.33 | 1,429.61 | 1,808.49 | 2,822.94 | 2,984.08 | 6,030.15 | 2,336.34 | 2,378.81 | 2,039.55 | 4,715.15 | 3,506.49 | 8,041.44 |
| | **Total expenses** | **5,303.89** | **10,389.69** | **18,913.37** | **15,693.58** | **23,304.65** | **42,600.20** | **6,728.41** | **12,737.29** | **19,092.69** | **19,465.70** | **23,585.43** | **44,325.28** |
| 3 | **Profit from operations before other income and finance cost (1 - 2)** | **(471.10)** | **2,195.28** | **5,010.82** | **1,724.18** | **8,738.73** | **29,310.34** | **(174.95)** | **3,259.99** | **6,146.61** | **3,085.04** | **11,288.00** | **31,927.54** |
| 4 | Other income | 1,160.99 | 875.11 | 1,023.31 | 2,036.10 | 2,168.23 | 4,176.90 | 922.95 | 601.76 | 361.24 | 1,524.71 | 819.79 | 1,734.85 |
| 5 | **Profit before finance cost , exceptional items and tax (3 + 4)** | **689.89** | **3,070.39** | **6,034.13** | **3,760.28** | **10,906.96** | **33,487.24** | **748.00** | **3,861.75** | **6,507.85** | **4,609.75** | **12,107.79** | **33,662.39** |
| 6 | Finance costs | 2,583.27 | 2,816.05 | 3,684.91 | 5,399.32 | 7,478.36 | 14,845.63 | 4,649.09 | 5,004.31 | 4,351.70 | 9,653.40 | 8,792.37 | 17,994.13 |
| 7 | **Profit/(loss) before exceptional items and tax (5 -6)** | **(1,893.38)** | **254.34** | **2,349.22** | **(1,639.04)** | **3,428.60** | **18,641.61** | **(3,901.09)** | **(1,142.56)** | **2,156.15** | **(5,043.65)** | **3,315.42** | **15,668.26** |
| 8 | Less: Exceptional Items | - | - | - | - | - | 46,971.24 | - | - | - | - | | 46,971.24 |
| 9 | **Profit/(loss) before tax (7 -8)** | **(1,893.38)** | **254.34** | **2,349.22** | **(1,639.04)** | **3,428.60** | **(28,329.63)** | **(3,901.09)** | **(1,142.56)** | **2,156.15** | **(5,043.65)** | **3,315.42** | **(31,302.98)** |
| 10 | Tax expense | (698.94) | 95.00 | 1,002.01 | (603.94) | 1,504.48 | (19,563.57) | (1,025.03) | (35.04) | 973.37 | (1,060.07) | 1,520.25 | (20,034.74) |
| 11 | **Net Profit/(loss) after tax ( 9-10)** | **(1,194.44)** | **159.34** | **1,347.21** | **(1,035.10)** | **1,924.12** | **(8,766.06)** | **(2,876.06)** | **(1,107.52)** | **1,182.78** | **(3,983.58)** | **1,795.17** | **(11,268.24)** |
| 12 | Share of profit/(loss) of associates | - | - | - | - | - | - | 0.40 | 0.48 | 0.40 | 0.88 | 0.93 | 1.96 |
| 13 | Minority interest | - | - | - | - | - | - | (411.62) | (308.24) | (82.09) | (719.86) | (84.15) | (500.01) |
| 14 | **Net Profit /(loss) after taxes, minority interest and share of profit/(loss) of associates (11+12-13)** | **(1,194.44)** | **159.34** | **1,347.21** | **(1,035.10)** | **1,924.12** | **(8,766.06)** | **(2,464.04)** | **(798.80)** | **1,265.27** | **(3,262.84)** | **1,880.25** | **(10,766.27)** |
| 15 | **Paid-up equity share capital** (Face value ₹ 5 each) | **21,759.06** | **21,759.06** | **21,759.06** | **21,759.06** | **21,759.06** | **21,759.06** | **21,759.06** | **21,759.06** | **21,759.06** | **21,759.06** | **21,759.06** | **21,759.06** |
| 16 | **Reserves excluding Revaluation Reserves** | | | | | | 237,568.38 | - | - | - | - | - | 245,374.59 |
| 17 | Earnings per share (₹)- Basic & Diluted **(not annualised)** | (0.27) | 0.04 | 0.31 | (0.24) | 0.44 | (2.01) | (0.57) | (0.18) | 0.29 | (0.75) | 0.43 | (2.47) |
| PART II | | | | | | | | | | | | | |
| A | **PARTICULARS OF SHAREHOLDING** | | | | | | | | | | | | |
| 1 | Public shareholding | | | | | | | | | | | | |
| | - Number of shares | 11,61,18,428 | 11,61,18,428 | 11,20,60,280 | 11,61,18,428 | 11,20,60,280 | 11,68,40,764 | 11,61,18,428 | 11,61,18,428 | 11,20,60,280 | 11,61,18,428 | 11,20,60,280 | 11,68,40,764 |
| | - Percentage of shareholding | 26.68 | 26.68 | 25.75 | 26.68 | 25.75 | 26.85 | 26.68 | 26.68 | 25.75 | 26.68 | 25.75 | 26.85 |
| 2 | Promoters and Promoter Group Shareholding | | | | | | | | | | | | |
| | a. Pledged/Encumbered | | | | | | | | | | | | |
| | - Number of shares | 27,46,63,958 | 27,47,19,402 | 29,96,46,097 | 27,46,63,958 | 29,96,46,097 | 22,67,02,115 | 27,46,63,958 | 27,47,19,402 | 29,96,46,097 | 27,46,63,958 | 29,96,46,097 | 22,67,02,115 |
| | - Percentage of shares (as a % of the total shareholding of promoters and promoter group) | 86.08 | 86.10 | 92.73 | 86.08 | 92.73 | 71.21 | 86.08 | 86.10 | 92.73 | 86.08 | 92.73 | 71.21 |
| | - Percentage of shares (as a % of the total share capital of the company) | 63.12 | 63.13 | 68.86 | 63.12 | 68.86 | 52.09 | 63.12 | 63.13 | 68.86 | 63.12 | 68.86 | 52.09 |
| | b. Non-encumbered | | | | | | | | | | | | |
| | - No. of shares | 4,43,98,784 | 4,43,43,340 | 2,34,74,793 | 4,43,98,784 | 2,34,74,793 | 9,16,38,291 | 4,43,98,784 | 4,43,43,340 | 2,34,74,793 | 4,43,98,784 | 2,34,74,793 | 9,16,38,291 |
| | - Percentage of shares (as a % of the total shareholding of promoters and promoter group) | 13.92 | 13.90 | 7.27 | 13.92 | 7.27 | 28.79 | 13.92 | 13.90 | 7.27 | 13.92 | 7.27 | 28.79 |
| | - Percentage of shares (as a % of the total share capital of the company) | 10.20 | 10.19 | 5.39 | 10.20 | 5.39 | 21.06 | 10.20 | 10.19 | 5.39 | 10.20 | 5.39 | 21.06 |

**Notes to the Unaudited Financial Results:**

1. Statement of Assets and Liabilities as at 30 September, 2015:

(₹in Lacs)

| | Particulars | Standalone | | Consolidated | |
|---|---|---|---|---|---|
| | | As at 30.09.2015 (Unaudited) | As at 31.03.2015 (Audited) | As at 30.09.2015 (Unaudited) | As at 31.03.2015 (Audited) |
| A | **EQUITY AND LIABILITIES** | | | | |
| | **1. Shareholders' funds** | | | | |
| | a. Share capital | 21,759.06 | 21,759.06 | 21,759.06 | 21,759.06 |
| | b. Reserves and surplus | 2,36,533.28 | 2,37,568.38 | 2,42,117.75 | 2,45,374.59 |
| | **Sub-total - Shareholders' fund** | **2,58,292.34** | **2,59,327.44** | **2,63,876.81** | **2,67,133.65** |
| | **2. Minority Interest** | - | - | **10,208.36** | **10,922.98** |
| | **3. Non-current liabilities** | | | | |
| | a. Long-term borrowings | 82,993.41 | 79,877.20 | 2,38,084.76 | 2,35,136.56 |
| | b. Other long-term liabilities | 9,536.55 | 14,365.95 | 8,067.22 | 8,197.87 |
| | c. Long-term provisions | 432.38 | 395.29 | 432.39 | 395.29 |
| | **Sub-total - Non-current liabilities** | **92,962.34** | **94,638.44** | **2,46,584.37** | **2,43,729.72** |
| | **4. Current liabilities** | | | | |
| | a. Short-term borrowings | 36,332.46 | 36,830.28 | 41,840.77 | 41,909.19 |
| | b. Trade payables | 61,097.34 | 59,291.43 | 66,486.86 | 63,575.20 |
| | c. Other current liabilities | 83,589.32 | 80,379.71 | 99,595.47 | 97,328.77 |
| | d. Short-term provisions | 4,852.72 | 4,995.67 | 4,550.15 | 4,788.97 |
| | **Sub-total - Current liabilities** | **1,85,871.84** | **1,81,497.09** | **2,12,473.25** | **2,07,602.13** |
| | **TOTAL EQUITY AND LIABILITIES** | **5,37,126.52** | **5,35,462.97** | **7,33,142.79** | **7,29,388.48** |
| B | **ASSETS** | | | | |
| | **1. Non-current assets** | | | | |
| | a. Fixed assets | 66,468.28 | 65,855.47 | 1,10,142.02 | 1,09,445.74 |
| | b. Goodwill on consolidation | | | 4,618.96 | 4,618.96 |
| | c. Non-current investments | 51,337.18 | 51,269.84 | 1,408.91 | 1,466.44 |
| | d. Deferred tax assets (net) | 10,068.25 | 9,464.31 | 11,282.12 | 10,118.13 |
| | e. Long-term loans and advances | 52,428.93 | 51,329.89 | 61,672.73 | 55,439.30 |
| | **Sub-total - Non-current assets** | **1,80,302.64** | **1,77,919.51** | **1,89,124.74** | **1,81,088.57** |
| | **2. Current assets** | | | | |
| | a. Inventories | 2,20,046.13 | 2,14,528.86 | 2,73,383.78 | 2,66,974.57 |
| | b. Trade receivables | 65,792.71 | 60,816.43 | 71,462.18 | 66,226.40 |
| | c. Cash and cash equivalents | 7,363.09 | 16,190.85 | 19,250.28 | 29,814.76 |
| | d. Short-term loans and advances | 35,731.74 | 35,542.93 | 1,50,376.79 | 1,55,795.15 |
| | e. Other current assets | 27,890.21 | 30,464.39 | 29,545.02 | 29,489.03 |
| | **Sub-total - Current assets** | **3,56,823.88** | **3,57,543.46** | **5,44,018.05** | **5,48,299.91** |
| | **TOTAL ASSETS** | **5,37,126.52** | **5,35,462.97** | **7,33,142.79** | **7,29,388.48** |

| | Particulars | Quarter ended 30.09.2015 |
|---|---|---|
| B | **INVESTOR COMPLAINTS** | |
| | Pending at the beginning of the quarter | Nil |
| | Received during the quarter | 2 |
| | Disposed of during the quarter | 2 |
| | Remaining unresolved at the end of the quarter | Nil |

2. The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 9 November, 2015. The Statutory Auditors have also carried out a limited review of these financial results.
3. There are no separate reportable segments pursuant to Accounting Standard AS-17 'Segment Reporting'. Hence no disclosure is required under AS-17.
4. The Consolidated Financial Results have been prepared in accordance with Accounting Standards AS-21 'Consolidated Financial Statements', AS-27 'Financial Reporting of Interests in Joint Ventures' and AS-23 'Accounting for Investments in Associates'.
5. Figures for the previous period/ year have been regrouped, wherever necessary, for the purpose of comparison.

New Delhi
9 November, 2015

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

CERTIFIED TRUE COPY
**For PARSVNATH DEVELOPERS LIMITED**

**Sr. Vice President (Legal)' & Company Secretary**

# PARSVNATH DEVELOPERS LIMITED

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Corporate Office: 6th Floor, Arunachal Building, 19, Barakhamba Road, New Delhi - 110 001
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E-mail : investors@parsvnath.com; website : www.parsvnath.com

## UNAUDITED STANDALONE AND CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30 SEPTEMBER, 2015

(₹in Lacs)

| | Particulars | Standalone | | | | | | Consolidated | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Quarter ended | | | Half year ended | | Year ended | Quarter ended | | | Half year ended | | Year ended |
| | | 30.09.2015 (Unaudited) | 30.06.2015 (Unaudited) | 30.09.2014 (Unaudited) | 30.09.2015 (Unaudited) | 30.09.2014 (Unaudited) | 31.03.2015 (Audited) | 30.09.2015 (Unaudited) | 30.06.2015 (Unaudited) | 30.09.2014 (Unaudited) | 30.09.2015 (Unaudited) | 30.09.2014 (Unaudited) | 31.03.2015 (Audited) |
| PART I | | | | | | | | | | | | | |
| 1 | **Income from operations** | | | | | | | | | | | | |
| | a. Income from operations | 4,773.18 | 12,520.11 | 23,887.37 | 17,293.29 | 31,939.31 | 71,697.79 | 6,493.83 | 15,915.97 | 25,187.09 | 22,409.80 | 34,742.90 | 75,953.78 |
| | b. Other operating income | 59.61 | 64.86 | 36.82 | 124.47 | 104.07 | 212.75 | 59.63 | 81.31 | 52.21 | 140.94 | 130.53 | 299.04 |
| | **Total income from operations** | **4,832.79** | **12,584.97** | **23,924.19** | **17,417.76** | **32,043.38** | **71,910.54** | **6,553.46** | **15,997.28** | **25,239.30** | **22,550.74** | **34,873.43** | **76,252.82** |
| 2 | **Expenses** | | | | | | | | | | | | |
| | a. Cost of land/ development rights | 1,374.28 | 2,287.16 | 27,267.31 | 3,661.44 | 29,018.72 | 37,857.96 | 1,392.88 | 2,268.56 | 27,263.81 | 3,661.44 | 29,046.81 | 37,888.28 |
| | b. Cost of material consumed | 391.39 | 2,093.16 | 264.60 | 2,484.55 | 805.49 | 3,078.91 | 585.07 | 2,556.59 | 523.19 | 3,141.66 | 1,311.47 | 4,078.54 |
| | c. Contract cost, labour and other charges | 1,033.66 | 1,536.94 | 556.74 | 2,570.60 | 1,201.60 | 3,413.95 | 1,222.69 | 1,783.19 | 742.31 | 3,005.88 | 1,533.69 | 3,947.96 |
| | d. Changes in inventories of finished goods and work in progress | (202.77) | 1,765.13 | (11,576.56) | 1,562.36 | (12,581.84) | (11,729.93) | (651.36) | 1,945.78 | (12,107.39) | 1,294.42 | (13,769.74) | (11,881.84) |
| | e. Employee benefits expense | 1,068.17 | 1,037.00 | 1,020.96 | 2,105.17 | 2,070.74 | 3,558.01 | 1,111.67 | 1,091.30 | 1,058.45 | 2,192.97 | 2,147.81 | 3,709.69 |
| | f. Depreciation expense | 245.83 | 240.69 | (428.17) | 486.52 | (194.14) | 390.75 | 731.12 | 723.06 | (427.23) | 1,454.18 | (191.10) | 541.21 |
| | g. Other expenses | 1,393.33 | 1,429.61 | 1,808.49 | 2,822.94 | 2,984.08 | 6,030.15 | 2,336.34 | 2,378.81 | 2,039.55 | 4,715.15 | 3,506.49 | 8,041.44 |
| | **Total expenses** | **5,303.89** | **10,389.69** | **18,913.37** | **15,693.58** | **23,304.65** | **42,600.20** | **6,728.41** | **12,737.29** | **19,092.69** | **19,465.70** | **23,585.43** | **44,325.28** |
| 3 | **Profit from operations before other income and finance cost (1 - 2)** | **(471.10)** | **2,195.28** | **5,010.82** | **1,724.18** | **8,738.73** | **29,310.34** | **(174.95)** | **3,259.99** | **6,146.61** | **3,085.04** | **11,288.00** | **31,927.54** |
| 4 | Other income | 1,160.99 | 875.11 | 1,023.31 | 2,036.10 | 2,168.23 | 4,176.90 | 922.95 | 601.76 | 361.24 | 1,524.71 | 819.79 | 1,734.85 |
| 5 | **Profit before finance cost , exceptional items and tax (3 + 4)** | **689.89** | **3,070.39** | **6,034.13** | **3,760.28** | **10,906.96** | **33,487.24** | **748.00** | **3,861.75** | **6,507.85** | **4,609.75** | **12,107.79** | **33,662.39** |
| 6 | Finance costs | 2,583.27 | 2,816.05 | 3,684.91 | 5,399.32 | 7,478.36 | 14,845.63 | 4,649.09 | 5,004.31 | 4,351.70 | 9,653.40 | 8,792.37 | 17,994.13 |
| 7 | **Profit/(loss) before exceptional items and tax (5 -6)** | **(1,893.38)** | **254.34** | **2,349.22** | **(1,639.04)** | **3,428.60** | **18,641.61** | **(3,901.09)** | **(1,142.56)** | **2,156.15** | **(5,043.65)** | **3,315.42** | **15,668.26** |
| 8 | Less: Exceptional Items | - | - | - | - | - | 46,971.24 | - | - | - | - | | 46,971.24 |
| 9 | **Profit/(loss) before tax (7 -8)** | **(1,893.38)** | **254.34** | **2,349.22** | **(1,639.04)** | **3,428.60** | **(28,329.63)** | **(3,901.09)** | **(1,142.56)** | **2,156.15** | **(5,043.65)** | **3,315.42** | **(31,302.98)** |
| 10 | Tax expense | (698.94) | 95.00 | 1,002.01 | (603.94) | 1,504.48 | (19,563.57) | (1,025.03) | (35.04) | 973.37 | (1,060.07) | 1,520.25 | (20,034.74) |
| 11 | **Net Profit/(loss) after tax ( 9-10)** | **(1,194.44)** | **159.34** | **1,347.21** | **(1,035.10)** | **1,924.12** | **(8,766.06)** | **(2,876.06)** | **(1,107.52)** | **1,182.78** | **(3,983.58)** | **1,795.17** | **(11,268.24)** |
| 12 | Share of profit/(loss) of associates | - | - | - | - | - | - | 0.40 | 0.48 | 0.40 | 0.88 | 0.93 | 1.96 |
| 13 | Minority interest | - | - | - | - | - | - | (411.62) | (308.24) | (82.09) | (719.86) | (84.15) | (500.01) |
| 14 | **Net Profit /(loss) after taxes, minority interest and share of profit/(loss) of associates (11+12-13)** | **(1,194.44)** | **159.34** | **1,347.21** | **(1,035.10)** | **1,924.12** | **(8,766.06)** | **(2,464.04)** | **(798.80)** | **1,265.27** | **(3,262.84)** | **1,880.25** | **(10,766.27)** |
| 15 | **Paid-up equity share capital** (Face value ₹ 5 each) | **21,759.06** | **21,759.06** | **21,759.06** | **21,759.06** | **21,759.06** | **21,759.06** | **21,759.06** | **21,759.06** | **21,759.06** | **21,759.06** | **21,759.06** | **21,759.06** |
| 16 | **Reserves excluding Revaluation Reserves** | | | | | | 237,568.38 | - | - | - | - | - | 245,374.59 |
| 17 | Earnings per share (₹)- Basic & Diluted **(not annualised)** | (0.27) | 0.04 | 0.31 | (0.24) | 0.44 | (2.01) | (0.57) | (0.18) | 0.29 | (0.75) | 0.43 | (2.47) |
| PART II | | | | | | | | | | | | | |
| A | **PARTICULARS OF SHAREHOLDING** | | | | | | | | | | | | |
| 1 | Public shareholding | | | | | | | | | | | | |
| | - Number of shares | 11,61,18,428 | 11,61,18,428 | 11,20,60,280 | 11,61,18,428 | 11,20,60,280 | 11,68,40,764 | 11,61,18,428 | 11,61,18,428 | 11,20,60,280 | 11,61,18,428 | 11,20,60,280 | 11,68,40,764 |
| | - Percentage of shareholding | 26.68 | 26.68 | 25.75 | 26.68 | 25.75 | 26.85 | 26.68 | 26.68 | 25.75 | 26.68 | 25.75 | 26.85 |
| 2 | Promoters and Promoter Group Shareholding | | | | | | | | | | | | |
| | a. Pledged/Encumbered | | | | | | | | | | | | |
| | - Number of shares | 27,46,63,958 | 27,47,19,402 | 29,96,46,097 | 27,46,63,958 | 29,96,46,097 | 22,67,02,115 | 27,46,63,958 | 27,47,19,402 | 29,96,46,097 | 27,46,63,958 | 29,96,46,097 | 22,67,02,115 |
| | - Percentage of shares (as a % of the total shareholding of promoters and promoter group) | 86.08 | 86.10 | 92.73 | 86.08 | 92.73 | 71.21 | 86.08 | 86.10 | 92.73 | 86.08 | 92.73 | 71.21 |
| | - Percentage of shares (as a % of the total share capital of the company) | 63.12 | 63.13 | 68.86 | 63.12 | 68.86 | 52.09 | 63.12 | 63.13 | 68.86 | 63.12 | 68.86 | 52.09 |
| | b. Non-encumbered | | | | | | | | | | | | |
| | - No. of shares | 4,43,98,784 | 4,43,43,340 | 2,34,74,793 | 4,43,98,784 | 2,34,74,793 | 9,16,38,291 | 4,43,98,784 | 4,43,43,340 | 2,34,74,793 | 4,43,98,784 | 2,34,74,793 | 9,16,38,291 |
| | - Percentage of shares (as a % of the total shareholding of promoters and promoter group) | 13.92 | 13.90 | 7.27 | 13.92 | 7.27 | 28.79 | 13.92 | 13.90 | 7.27 | 13.92 | 7.27 | 28.79 |
| | - Percentage of shares (as a % of the total share capital of the company) | 10.20 | 10.19 | 5.39 | 10.20 | 5.39 | 21.06 | 10.20 | 10.19 | 5.39 | 10.20 | 5.39 | 21.06 |

**Notes to the Unaudited Financial Results:**

1. Statement of Assets and Liabilities as at 30 September, 2015:

(₹in Lacs)

| | Particulars | Standalone | | Consolidated | |
|---|---|---|---|---|---|
| | | As at 30.09.2015 (Unaudited) | As at 31.03.2015 (Audited) | As at 30.09.2015 (Unaudited) | As at 31.03.2015 (Audited) |
| A | **EQUITY AND LIABILITIES** | | | | |
| | **1. Shareholders' funds** | | | | |
| | a. Share capital | 21,759.06 | 21,759.06 | 21,759.06 | 21,759.06 |
| | b. Reserves and surplus | 2,36,533.28 | 2,37,568.38 | 2,42,117.75 | 2,45,374.59 |
| | **Sub-total - Shareholders' fund** | **2,58,292.34** | **2,59,327.44** | **2,63,876.81** | **2,67,133.65** |
| | **2. Minority Interest** | - | - | **10,208.36** | **10,922.98** |
| | **3. Non-current liabilities** | | | | |
| | a. Long-term borrowings | 82,993.41 | 79,877.20 | 2,38,084.76 | 2,35,136.56 |
| | b. Other long-term liabilities | 9,536.55 | 14,365.95 | 8,067.22 | 8,197.87 |
| | c. Long-term provisions | 432.38 | 395.29 | 432.39 | 395.29 |
| | **Sub-total - Non-current liabilities** | **92,962.34** | **94,638.44** | **2,46,584.37** | **2,43,729.72** |
| | **4. Current liabilities** | | | | |
| | a. Short-term borrowings | 36,332.46 | 36,830.28 | 41,840.77 | 41,909.19 |
| | b. Trade payables | 61,097.34 | 59,291.43 | 66,486.86 | 63,575.20 |
| | c. Other current liabilities | 83,589.32 | 80,379.71 | 99,595.47 | 97,328.77 |
| | d. Short-term provisions | 4,852.72 | 4,995.67 | 4,550.15 | 4,788.97 |
| | **Sub-total - Current liabilities** | **1,85,871.84** | **1,81,497.09** | **2,12,473.25** | **2,07,602.13** |
| | **TOTAL EQUITY AND LIABILITIES** | **5,37,126.52** | **5,35,462.97** | **7,33,142.79** | **7,29,388.48** |
| B | **ASSETS** | | | | |
| | **1. Non-current assets** | | | | |
| | a. Fixed assets | 66,468.28 | 65,855.47 | 1,10,142.02 | 1,09,445.74 |
| | b. Goodwill on consolidation | | | 4,618.96 | 4,618.96 |
| | c. Non-current investments | 51,337.18 | 51,269.84 | 1,408.91 | 1,466.44 |
| | d. Deferred tax assets (net) | 10,068.25 | 9,464.31 | 11,282.12 | 10,118.13 |
| | e. Long-term loans and advances | 52,428.93 | 51,329.89 | 61,672.73 | 55,439.30 |
| | **Sub-total - Non-current assets** | **1,80,302.64** | **1,77,919.51** | **1,89,124.74** | **1,81,088.57** |
| | **2. Current assets** | | | | |
| | a. Inventories | 2,20,046.13 | 2,14,528.86 | 2,73,383.78 | 2,66,974.57 |
| | b. Trade receivables | 65,792.71 | 60,816.43 | 71,462.18 | 66,226.40 |
| | c. Cash and cash equivalents | 7,363.09 | 16,190.85 | 19,250.28 | 29,814.76 |
| | d. Short-term loans and advances | 35,731.74 | 35,542.93 | 1,50,376.79 | 1,55,795.15 |
| | e. Other current assets | 27,890.21 | 30,464.39 | 29,545.02 | 29,489.03 |
| | **Sub-total - Current assets** | **3,56,823.88** | **3,57,543.46** | **5,44,018.05** | **5,48,299.91** |
| | **TOTAL ASSETS** | **5,37,126.52** | **5,35,462.97** | **7,33,142.79** | **7,29,388.48** |

| | Particulars | Quarter ended 30.09.2015 |
|---|---|---|
| B | **INVESTOR COMPLAINTS** | |
| | Pending at the beginning of the quarter | Nil |
| | Received during the quarter | 2 |
| | Disposed of during the quarter | 2 |
| | Remaining unresolved at the end of the quarter | Nil |

2. The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 9 November, 2015. The Statutory Auditors have also carried out a limited review of these financial results.

3. There are no separate reportable segments pursuant to Accounting Standard AS-17 'Segment Reporting'. Hence no disclosure is required under AS-17.

4. The Consolidated Financial Results have been prepared in accordance with Accounting Standards AS-21 'Consolidated Financial Statements', AS-27 'Financial Reporting of Interests in Joint Ventures' and AS-23 'Accounting for Investments in Associates'.

5. Figures for the previous period/ year have been regrouped, wherever necessary, for the purpose of comparison.

New Delhi
9 November, 2015

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

CERTIFIED TRUE COPY
**For PARSVNATH DEVELOPERS LIMITED**

**Sr. Vice President (Legal)' &**
**Company Secretary**

# 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**

## UNAUDITED STANDALONE AND CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30 SEPTEMBER, 2015

(₹ in Lacs)

| | Particulars | Standalone | | | | | | Consolidated | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Quarter ended | | | Half year ended | | Year ended | Quarter ended | | | Half year ended | | Year ended |
| | | 30.09.2015 (Unaudited) | 30.06.2015 (Unaudited) | 30.09.2014 (Unaudited) | 30.09.2015 (Unaudited) | 30.09.2014 (Unaudited) | 31.03.2015 (Audited) | 30.09.2015 (Unaudited) | 30.06.2015 (Unaudited) | 30.09.2014 (Unaudited) | 30.09.2015 (Unaudited) | 30.09.2014 (Unaudited) | 31.03.2015 (Audited) |
| **PART I** | | | | | | | | | | | | | |
| 1 | **Income from operations** | | | | | | | | | | | | |
| | a. Income from operations | 4,773.18 | 12,520.11 | 23,887.37 | 17,293.29 | 31,939.31 | 71,697.79 | 6,493.83 | 15,915.97 | 25,187.09 | 22,409.80 | 34,742.90 | 75,953.78 |
| | b. Other operating income | 59.61 | 64.86 | 36.82 | 124.47 | 104.07 | 212.75 | 59.63 | 81.31 | 52.21 | 140.94 | 130.53 | 299.04 |
| | **Total income from operations** | **4,832.79** | **12,584.97** | **23,924.19** | **17,417.76** | **32,043.38** | **71,910.54** | **6,553.46** | **15,997.28** | **25,239.30** | **22,550.74** | **34,873.43** | **76,252.82** |
| 2 | **Expenses** | | | | | | | | | | | | |
| | a. Cost of land/ development rights | 1,374.28 | 2,287.16 | 27,267.31 | 3,661.44 | 29,018.72 | 37,857.96 | 1,392.88 | 2,268.56 | 27,263.81 | 3,661.44 | 29,046.81 | 37,888.28 |
| | b. Cost of material consumed | 391.39 | 2,093.16 | 264.60 | 2,484.55 | 805.49 | 3,078.91 | 585.07 | 2,556.59 | 523.19 | 3,141.66 | 1,311.47 | 4,078.54 |
| | c. Contract cost, labour and other charges | 1,033.66 | 1,536.94 | 556.74 | 2,570.60 | 1,201.60 | 3,413.95 | 1,222.69 | 1,783.19 | 742.31 | 3,005.88 | 1,533.69 | 3,947.96 |
| | d. Changes in inventories of finished goods and work in progress | (202.77) | 1,765.13 | (11,576.56) | 1,562.36 | (12,581.84) | (11,729.53) | (651.36) | 1,945.78 | (12,107.39) | 1,294.42 | (13,769.74) | (13,881.84) |
| | e. Employee benefits expense | 1,068.17 | 1,037.00 | 1,020.96 | 2,105.17 | 2,070.74 | 3,558.01 | 1,111.67 | 1,081.30 | 1,058.45 | 2,192.97 | 2,147.81 | 3,709.69 |
| | f. Depreciation expense | 245.83 | 240.69 | (428.17) | 486.52 | (194.14) | 390.75 | 731.12 | 723.06 | (427.23) | 1,454.18 | (191.10) | 541.21 |
| | g. Other expenses | 1,393.33 | 1,429.61 | 1,808.49 | 2,822.94 | 2,984.08 | 6,030.15 | 2,336.34 | 2,378.81 | 2,039.55 | 4,715.15 | 3,506.49 | 8,041.44 |
| | **Total expenses** | **5,303.89** | **10,389.69** | **18,913.37** | **15,693.58** | **23,304.65** | **42,600.20** | **6,728.41** | **12,737.29** | **19,092.69** | **19,465.70** | **23,585.43** | **44,328.28** |
| 3 | **Profit from operations before other income and finance cost (1 - 2)** | **(471.10)** | **2,195.28** | **5,010.82** | **1,724.18** | **8,738.73** | **29,310.34** | **(174.95)** | **3,259.99** | **6,146.61** | **3,085.04** | **11,288.00** | **31,927.54** |
| 4 | Other income | 1,160.99 | 875.11 | 1,023.31 | 2,036.10 | 2,168.23 | 4,176.90 | 922.95 | 601.76 | 361.24 | 1,524.71 | 819.79 | 1,734.85 |
| 5 | **Profit before finance cost , exceptional items and tax (3 + 4)** | **689.89** | **3,070.39** | **6,034.13** | **3,760.28** | **10,906.96** | **33,487.24** | **748.00** | **3,861.75** | **6,507.85** | **4,609.75** | **12,107.79** | **33,662.39** |
| 6 | Finance costs | 2,583.27 | 2,816.05 | 3,684.91 | 5,399.32 | 7,478.36 | 14,845.63 | 4,649.09 | 5,004.31 | 4,351.70 | 9,653.40 | 8,792.37 | 17,994.13 |
| 7 | **Profit/(loss) before exceptional items and tax (5 -6)** | **(1,893.38)** | **254.34** | **2,349.22** | **(1,639.04)** | **3,428.60** | **18,641.61** | **(3,901.09)** | **(1,142.56)** | **2,156.15** | **(5,043.65)** | **3,315.42** | **15,668.26** |
| 8 | Less: Exceptional Items | - | - | - | - | - | 46,971.24 | - | - | - | - | | 46,971.24 |
| 9 | **Profit/(loss) before tax (7 -8)** | **(1,893.38)** | **254.34** | **2,349.22** | **(1,639.04)** | **3,428.60** | **(28,329.63)** | **(3,901.09)** | **(1,142.56)** | **2,156.15** | **(5,043.65)** | **3,315.42** | **(31,302.98)** |
| 10 | Tax expense | (698.94) | 95.00 | 1,002.01 | (603.94) | 1,504.48 | (19,563.57) | (1,025.03) | (35.04) | 973.37 | (1,060.07) | 1,520.25 | (20,034.74) |
| 11 | **Net Profit/(loss) after tax ( 9-10)** | **(1,194.44)** | **159.34** | **1,347.21** | **(1,035.10)** | **1,924.12** | **(8,766.06)** | **(2,876.06)** | **(1,107.52)** | **1,182.78** | **(3,983.58)** | **1,795.17** | **(11,268.24)** |
| 12 | Share of profit/(loss) of associates | - | - | - | - | - | - | 0.40 | 0.48 | 0.40 | 0.88 | 0.93 | 1.96 |
| 13 | Minority Interest | - | - | - | - | - | - | (411.62) | (308.24) | (82.09) | (719.86) | (84.15) | (500.01) |
| 14 | **Net Profit /(loss) after taxes, minority interest and share of profit/(loss) of associates (11+12-13)** | **(1,194.44)** | **159.34** | **1,347.21** | **(1,035.10)** | **1,924.12** | **(8,766.06)** | **(2,464.04)** | **(798.80)** | **1,265.27** | **(3,262.84)** | **1,880.25** | **(10,766.27)** |
| 15 | **Paid-up equity share capital** (Face value ₹5 each) | **21,759.06** | **21,759.06** | **21,759.06** | **21,759.06** | **21,759.06** | **21,759.06** | **21,759.06** | **21,759.06** | **21,759.06** | **21,759.06** | **21,759.06** | **21,759.06** |
| 16 | **Reserves excluding Revaluation Reserves** | | | | | | 237,568.38 | - | - | - | - | - | 245,374.59 |
| 17 | Earnings per share (₹)- Basic & Diluted **(not annualised)** | (0.27) | 0.04 | 0.31 | (0.24) | 0.44 | (2.01) | (0.57) | (0.18) | 0.29 | (0.75) | 0.43 | (2.47) |
| **PART II** | | | | | | | | | | | | | |
| A | **PARTICULARS OF SHAREHOLDING** | | | | | | | | | | | | |
| 1 | Public shareholding | | | | | | | | | | | | |
| | - Number of shares | 11,61,18,428 | 11,61,18,428 | 11,20,60,280 | 11,61,18,428 | 11,20,60,280 | 11,68,40,764 | 11,61,18,428 | 11,61,18,428 | 11,20,60,280 | 11,61,18,428 | 11,20,60,280 | 11,68,40,764 |
| | - Percentage of shareholding | 26.68 | 26.68 | 25.75 | 26.68 | 25.75 | 26.85 | 26.68 | 26.68 | 25.75 | 26.68 | 25.75 | 26.85 |
| 2 | Promoters and Promoter Group Shareholding | | | | | | | | | | | | |
| | a. Pledged/Encumbered | | | | | | | | | | | | |
| | - Number of shares | 27,46,63,958 | 27,47,19,402 | 29,96,46,097 | 27,46,63,958 | 29,96,46,097 | 22,67,02,115 | 27,46,63,958 | 27,47,19,402 | 29,96,46,097 | 27,46,63,958 | 29,96,46,097 | 22,67,02,115 |
| | - Percentage of shares (as a % of the total shareholding of promoters and promoter group) | 86.08 | 86.10 | 92.73 | 86.08 | 92.73 | 71.21 | 86.08 | 86.10 | 92.73 | 86.08 | 92.73 | 71.21 |
| | - Percentage of shares (as a % of the total share capital of the company) | 63.12 | 63.13 | 68.86 | 63.12 | 68.86 | 52.09 | 63.12 | 63.13 | 68.86 | 63.12 | 68.86 | 52.09 |
| | b. Non-encumbered | | | | | | | | | | | | |
| | - No. of shares | 4,43,98,784 | 4,43,43,340 | 2,34,74,793 | 4,43,98,784 | 2,34,74,793 | 9,16,38,291 | 4,43,98,784 | 4,43,43,340 | 2,34,74,793 | 4,43,98,784 | 2,34,74,793 | 9,16,38,291 |
| | - Percentage of shares (as a % of the total shareholding of promoters and promoter group) | 13.92 | 13.90 | 7.27 | 13.92 | 7.27 | 28.79 | 13.92 | 13.90 | 7.27 | 13.92 | 7.27 | 28.79 |
| | - Percentage of shares (as a % of the total share capital of the company) | 10.20 | 10.19 | 5.39 | 10.20 | 5.39 | 21.06 | 10.20 | 10.19 | 5.39 | 10.20 | 5.39 | 21.06 |

**Notes to the Unaudited Financial Results:**

1. Statement of Assets and Liabilities as at 30 September, 2015:

(₹ in Lacs)

| | Particulars | Standalone | | Consolidated | |
|---|---|---|---|---|---|
| | | As at 30.09.2015 (Unaudited) | As at 31.03.2015 (Audited) | As at 30.09.2015 (Unaudited) | As at 31.03.2015 (Audited) |
| A | **EQUITY AND LIABILITIES** | | | | |
| | **1. Shareholders' funds** | | | | |
| | a. Share capital | 21,759.06 | 21,759.06 | 21,759.06 | 21,759.06 |
| | b. Reserves and surplus | 2,36,533.28 | 2,37,568.38 | 2,42,117.75 | 2,45,374.59 |
| | **Sub-total - Shareholders' fund** | **2,58,292.34** | **2,59,327.44** | **2,63,876.81** | **2,67,133.65** |
| | **2. Minority Interest** | - | - | **10,208.36** | **10,922.98** |
| | **3. Non-current liabilities** | | | | |
| | a. Long-term borrowings | 82,993.41 | 79,877.20 | 2,38,084.76 | 2,35,136.56 |
| | b. Other long-term liabilities | 9,536.55 | 14,365.95 | 8,067.22 | 8,197.87 |
| | c. Long-term provisions | 432.38 | 395.29 | 432.39 | 395.29 |
| | **Sub-total - Non-current liabilities** | **92,962.34** | **94,638.44** | **2,46,584.37** | **2,43,729.72** |
| | **4. Current liabilities** | | | | |
| | a. Short-term borrowings | 36,332.46 | 36,830.28 | 41,840.77 | 41,909.19 |
| | b. Trade payables | 61,097.34 | 59,291.43 | 66,486.86 | 63,575.20 |
| | c. Other current liabilities | 83,589.32 | 80,379.71 | 99,595.47 | 97,328.77 |
| | d. Short-term provisions | 4,852.72 | 4,995.67 | 4,550.15 | 4,788.97 |
| | **Sub-total - Current liabilities** | **1,85,871.84** | **1,81,497.09** | **2,12,473.25** | **2,07,602.13** |
| | **TOTAL EQUITY AND LIABILITIES** | **5,37,126.52** | **5,35,462.97** | **7,33,142.79** | **7,29,388.48** |
| B | **ASSETS** | | | | |
| | **1. Non-current assets** | | | | |
| | a. Fixed assets | 66,468.28 | 65,855.47 | 1,10,142.02 | 1,09,445.74 |
| | b. Goodwill on consolidation | | | 4,618.96 | 4,618.96 |
| | c. Non-current investments | 51,337.18 | 51,269.84 | 1,408.91 | 1,466.44 |
| | d. Deferred tax assets (net) | 10,068.25 | 9,464.31 | 11,282.12 | 10,118.13 |
| | e. Long-term loans and advances | 52,428.93 | 51,329.89 | 61,672.73 | 55,439.30 |
| | **Sub-total - Non-current assets** | **1,80,302.64** | **1,77,919.51** | **1,89,124.74** | **1,81,088.57** |
| | **2. Current assets** | | | | |
| | a. Inventories | 2,20,046.13 | 2,14,528.86 | 2,73,383.78 | 2,66,974.57 |
| | b. Trade receivables | 65,792.71 | 60,816.43 | 71,462.18 | 66,226.40 |
| | c. Cash and cash equivalents | 7,363.09 | 16,190.85 | 19,250.28 | 29,814.76 |
| | d. Short-term loans and advances | 35,731.74 | 35,542.93 | 1,50,376.79 | 1,55,795.15 |
| | e. Other current assets | 27,890.21 | 30,464.39 | 29,545.02 | 29,489.03 |
| | **Sub-total - Current assets** | **3,56,823.88** | **3,57,543.46** | **5,44,018.05** | **5,48,299.91** |
| | **TOTAL ASSETS** | **5,37,126.52** | **5,35,462.97** | **7,33,142.79** | **7,29,388.48** |

| | Particulars | Quarter ended 30.09.2015 |
|---|---|---|
| B | **INVESTOR COMPLAINTS** | |
| | Pending at the beginning of the quarter | Nil |
| | Received during the quarter | 2 |
| | Disposed of during the quarter | 2 |
| | Remaining unresolved at the end of the quarter | Nil |

2. The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 9 November, 2015. The Statutory Auditors have also carried out a limited review of these financial results.

3. There are no separate reportable segments pursuant to Accounting Standard AS-17 'Segment Reporting'. Hence no disclosure is required under AS-17.

4. The Consolidated Financial Results have been prepared in accordance with Accounting Standards AS-21 'Consolidated Financial Statements', AS-27 'Financial Reporting of Interests in Joint Ventures' and AS-23 'Accounting for Investments in Associates'.

5. Figures for the previous period/ year have been regrouped, wherever necessary, for the purpose of comparison.

New Delhi
9 November, 2015

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

CERTIFIED TRUE COPY
**For PARSVNATH DEVELOPERS LIMITED**

Sr. Vice President (Legal)' &
Company Secretary

# 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

## UNAUDITED STANDALONE AND CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30 SEPTEMBER, 2015

(₹in Lacs)

| | Particulars | Standalone | | | | | | Consolidated | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Quarter ended | | | Half year ended | | Year ended | Quarter ended | | | Half year ended | | Year ended |
| | | 30.09.2015 (Unaudited) | 30.06.2015 (Unaudited) | 30.09.2014 (Unaudited) | 30.09.2015 (Unaudited) | 30.09.2014 (Unaudited) | 31.03.2015 (Audited) | 30.09.2015 (Unaudited) | 30.06.2015 (Unaudited) | 30.09.2014 (Unaudited) | 30.09.2015 (Unaudited) | 30.09.2014 (Unaudited) | 31.03.2015 (Audited) |
| **PART I** | | | | | | | | | | | | | |
| 1 | **Income from operations** | | | | | | | | | | | | |
| | a. Income from operations | 4,773.18 | 12,520.11 | 23,887.37 | 17,293.29 | 31,939.31 | 71,697.79 | 6,493.83 | 15,915.97 | 25,187.09 | 22,409.80 | 34,742.90 | 75,953.78 |
| | b. Other operating income | 59.61 | 64.86 | 36.82 | 124.47 | 104.07 | 212.75 | 59.63 | 81.31 | 52.21 | 140.94 | 130.53 | 299.04 |
| | **Total income from operations** | 4,832.79 | 12,584.97 | 23,924.19 | 17,417.76 | 32,043.38 | 71,910.54 | 6,553.46 | 15,997.28 | 25,239.30 | 22,550.74 | 34,873.43 | 76,252.82 |
| 2 | **Expenses** | | | | | | | | | | | | |
| | a. Cost of land/ development rights | 1,374.28 | 2,287.16 | 27,267.31 | 3,661.44 | 29,018.72 | 37,857.96 | 1,392.88 | 2,268.56 | 27,263.81 | 3,661.44 | 29,046.81 | 37,888.28 |
| | b. Cost of material consumed | 391.39 | 2,093.16 | 264.60 | 2,484.55 | 805.49 | 3,078.91 | 585.07 | 2,556.59 | 523.19 | 3,141.66 | 1,311.47 | 4,078.54 |
| | c. Contract cost, labour and other charges | 1,033.66 | 1,536.94 | 556.74 | 2,570.60 | 1,201.60 | 3,413.95 | 1,222.69 | 1,783.19 | 742.31 | 3,005.88 | 1,533.69 | 3,947.96 |
| | d. Changes in inventories of finished goods and work in progress | (202.77) | 1,765.13 | (11,576.56) | 1,562.36 | (12,581.84) | (11,729.53) | (651.36) | 1,945.78 | (12,107.39) | 1,294.42 | (13,769.74) | (13,881.84) |
| | e. Employee benefits expense | 1,068.17 | 1,037.00 | 1,020.96 | 2,105.17 | 2,070.74 | 3,558.01 | 1,111.67 | 1,081.30 | 1,058.45 | 2,192.97 | 2,147.81 | 3,709.69 |
| | f. Depreciation expense | 245.83 | 240.69 | (428.17) | 486.52 | (194.14) | 390.75 | 731.12 | 723.06 | (427.23) | 1,454.18 | (191.10) | 541.21 |
| | g. Other expenses | 1,393.33 | 1,429.61 | 1,808.49 | 2,822.94 | 2,984.08 | 6,030.15 | 2,336.34 | 2,378.81 | 2,039.55 | 4,715.15 | 3,506.49 | 8,041.44 |
| | **Total expenses** | 5,303.89 | 10,389.69 | 18,913.37 | 15,693.58 | 23,304.65 | 42,600.20 | 6,728.41 | 12,737.29 | 19,092.69 | 19,465.70 | 23,585.43 | 44,325.28 |
| 3 | **Profit from operations before other income and finance cost (1 - 2)** | (471.10) | 2,195.28 | 5,010.82 | 1,724.18 | 8,738.73 | 29,310.34 | (174.95) | 3,259.99 | 6,146.61 | 3,085.04 | 11,288.00 | 31,927.54 |
| 4 | Other Income | 1,160.99 | 875.11 | 1,023.31 | 2,036.10 | 2,168.23 | 4,176.90 | 922.95 | 601.76 | 361.24 | 1,524.71 | 819.79 | 1,734.85 |
| 5 | **Profit before finance cost , exceptional items and tax (3 + 4)** | 689.89 | 3,070.39 | 6,034.13 | 3,760.28 | 10,906.96 | 33,487.24 | 748.00 | 3,861.75 | 6,507.85 | 4,609.75 | 12,107.79 | 33,662.39 |
| 6 | Finance costs | 2,583.27 | 2,816.05 | 3,684.91 | 5,399.32 | 7,478.36 | 14,845.63 | 4,649.09 | 5,004.31 | 4,351.70 | 9,653.40 | 8,792.37 | 17,994.13 |
| 7 | **Profit/(loss) before exceptional items and tax (5 -6)** | (1,893.38) | 254.34 | 2,349.22 | (1,639.04) | 3,428.60 | 18,641.61 | (3,901.09) | (1,142.56) | 2,156.15 | (5,043.65) | 3,315.42 | 15,668.26 |
| 8 | Less: Exceptional Items | - | - | - | - | - | 46,971.24 | - | - | - | - | | 46,971.24 |
| 9 | **Profit/(loss) before tax (7 -8)** | (1,893.38) | 254.34 | 2,349.22 | (1,639.04) | 3,428.60 | (28,329.63) | (3,901.09) | (1,142.56) | 2,156.15 | (5,043.65) | 3,315.42 | (31,302.98) |
| 10 | Tax expense | (698.94) | 95.00 | 1,002.01 | (603.94) | 1,504.48 | (19,563.57) | (1,025.03) | (35.04) | 973.37 | (1,060.07) | 1,520.25 | (20,034.74) |
| 11 | **Net Profit/(loss) after tax ( 9-10)** | (1,194.44) | 159.34 | 1,347.21 | (1,035.10) | 1,924.12 | (8,766.06) | (2,876.06) | (1,107.52) | 1,182.78 | (3,983.58) | 1,795.17 | (11,268.24) |
| 12 | Share of profit/(loss) of associates | - | - | - | - | - | - | 0.40 | 0.48 | 0.40 | 0.88 | 0.93 | 1.96 |
| 13 | Minority Interest | - | - | - | - | - | - | (411.62) | (308.24) | (82.09) | (719.86) | (84.15) | (500.01) |
| 14 | **Net Profit /(loss) after taxes, minority interest and share of profit/(loss) of associates (11+12-13)** | (1,194.44) | 159.34 | 1,347.21 | (1,035.10) | 1,924.12 | (8,766.06) | (2,464.04) | (798.80) | 1,265.27 | (3,262.84) | 1,880.25 | (10,766.27) |
| 15 | **Paid-up equity share capital** (Face value ₹5 each) | 21,759.06 | 21,759.06 | 21,759.06 | 21,759.06 | 21,759.06 | 21,759.06 | 21,759.06 | 21,759.06 | 21,759.06 | 21,759.06 | 21,759.06 | 21,759.06 |
| 16 | **Reserves excluding Revaluation Reserves** | | | | | | 237,568.38 | - | - | - | - | - | 245,374.59 |
| 17 | Earnings per share (₹)- Basic & Diluted **(not annualised)** | (0.27) | 0.04 | 0.31 | (0.24) | 0.44 | (2.01) | (0.57) | (0.18) | 0.29 | (0.75) | 0.43 | (2.47) |
| **PART II** | | | | | | | | | | | | | |
| A | **PARTICULARS OF SHAREHOLDING** | | | | | | | | | | | | |
| 1 | Public shareholding | | | | | | | | | | | | |
| | - Number of shares | 11,61,18,428 | 11,61,18,428 | 11,20,60,280 | 11,61,18,428 | 11,20,60,280 | 11,68,40,764 | 11,61,18,428 | 11,61,18,428 | 11,20,60,280 | 11,61,18,428 | 11,20,60,280 | 11,68,40,764 |
| | - Percentage of shareholding | 26.68 | 26.68 | 25.75 | 26.68 | 25.75 | 26.85 | 26.68 | 26.68 | 25.75 | 26.68 | 25.75 | 26.85 |
| 2 | Promoters and Promoter Group Shareholding | | | | | | | | | | | | |
| | a. Pledged/Encumbered | | | | | | | | | | | | |
| | - Number of shares | 27,46,63,958 | 27,47,19,402 | 29,96,46,097 | 27,46,63,958 | 29,96,46,097 | 22,67,02,115 | 27,46,63,958 | 27,47,19,402 | 29,96,46,097 | 27,46,63,958 | 29,96,46,097 | 22,67,02,115 |
| | - Percentage of shares (as a % of the total shareholding of promoters and promoter group) | 86.08 | 86.10 | 92.73 | 86.08 | 92.73 | 71.21 | 86.08 | 86.10 | 92.73 | 86.08 | 92.73 | 71.21 |
| | - Percentage of shares (as a % of the total share capital of the company) | 63.12 | 63.13 | 68.86 | 63.12 | 68.86 | 52.09 | 63.12 | 63.13 | 68.86 | 63.12 | 68.86 | 52.09 |
| | b. Non-encumbered | | | | | | | | | | | | |
| | - No. of shares | 4,43,98,784 | 4,43,43,340 | 2,34,74,793 | 4,43,98,784 | 2,34,74,793 | 9,16,38,291 | 4,43,98,784 | 4,43,43,340 | 2,34,74,793 | 4,43,98,784 | 2,34,74,793 | 9,16,38,291 |
| | - Percentage of shares (as a % of the total shareholding of promoters and promoter group) | 13.92 | 13.90 | 7.27 | 13.92 | 7.27 | 28.79 | 13.92 | 13.90 | 7.27 | 13.92 | 7.27 | 28.79 |
| | - Percentage of shares (as a % of the total share capital of the company) | 10.20 | 10.19 | 5.39 | 10.20 | 5.39 | 21.06 | 10.20 | 10.19 | 5.39 | 10.20 | 5.39 | 21.06 |

**Notes to the Unaudited Financial Results:**

1. Statement of Assets and Liabilities as at 30 September, 2015:

(₹ in Lacs)

| | Particulars | Standalone | | Consolidated | |
|---|---|---|---|---|---|
| | | As at 30.09.2015 (Unaudited) | As at 31.03.2015 (Audited) | As at 30.09.2015 (Unaudited) | As at 31.03.2015 (Audited) |
| A | **EQUITY AND LIABILITIES** | | | | |
| | **1. Shareholders' funds** | | | | |
| | a. Share capital | 21,759.06 | 21,759.06 | 21,759.06 | 21,759.06 |
| | b. Reserves and surplus | 2,36,533.28 | 2,37,568.38 | 2,42,117.75 | 2,45,374.59 |
| | **Sub-total - Shareholders' fund** | 2,58,292.34 | 2,59,327.44 | 2,63,876.81 | 2,67,133.65 |
| | **2. Minority Interest** | - | - | 10,208.36 | 10,922.98 |
| | **3. Non-current liabilities** | | | | |
| | a. Long-term borrowings | 82,993.41 | 79,877.20 | 2,38,084.76 | 2,35,136.56 |
| | b. Other long-term liabilities | 9,536.55 | 14,365.95 | 8,067.22 | 8,197.87 |
| | c. Long-term provisions | 432.38 | 395.29 | 432.39 | 395.29 |
| | **Sub-total - Non-current liabilities** | 92,962.34 | 94,638.44 | 2,46,584.37 | 2,43,729.72 |
| | **4. Current liabilities** | | | | |
| | a. Short-term borrowings | 36,332.46 | 36,830.28 | 41,840.77 | 41,909.19 |
| | b. Trade payables | 61,097.34 | 59,291.43 | 66,486.86 | 63,575.20 |
| | c. Other current liabilities | 83,589.32 | 80,379.71 | 99,595.47 | 97,328.77 |
| | d. Short-term provisions | 4,852.72 | 4,995.67 | 4,550.15 | 4,788.97 |
| | **Sub-total - Current liabilities** | 1,85,871.84 | 1,81,497.09 | 2,12,473.25 | 2,07,602.13 |
| | **TOTAL EQUITY AND LIABILITIES** | 5,37,126.52 | 5,35,462.97 | 7,33,142.79 | 7,29,388.48 |
| B | **ASSETS** | | | | |
| | **1. Non-current assets** | | | | |
| | a. Fixed assets | 66,468.28 | 65,855.47 | 1,10,142.02 | 1,09,445.74 |
| | b. Goodwill on consolidation | | | 4,618.96 | 4,618.96 |
| | c. Non-current investments | 51,337.18 | 51,269.84 | 1,408.91 | 1,466.44 |
| | d. Deferred tax assets (net) | 10,068.25 | 9,464.31 | 11,282.12 | 10,118.13 |
| | e. Long-term loans and advances | 52,428.93 | 51,329.89 | 61,672.73 | 55,439.30 |
| | **Sub-total - Non-current assets** | 1,80,302.64 | 1,77,919.51 | 1,89,124.74 | 1,81,088.57 |
| | **2. Current assets** | | | | |
| | a. Inventories | 2,20,046.13 | 2,14,528.86 | 2,73,383.78 | 2,66,974.57 |
| | b. Trade receivables | 65,792.71 | 60,816.43 | 71,462.18 | 66,226.40 |
| | c. Cash and cash equivalents | 7,363.09 | 16,190.85 | 19,250.28 | 29,814.76 |
| | d. Short-term loans and advances | 35,731.74 | 35,542.93 | 1,50,376.79 | 1,55,795.15 |
| | e. Other current assets | 27,890.21 | 30,464.39 | 29,545.02 | 29,489.03 |
| | **Sub-total - Current assets** | 3,56,823.88 | 3,57,543.46 | 5,44,018.05 | 5,48,299.91 |
| | **TOTAL ASSETS** | 5,37,126.52 | 5,35,462.97 | 7,33,142.79 | 7,29,388.48 |

| | Particulars | Quarter ended 30.09.2015 |
|---|---|---|
| B | **INVESTOR COMPLAINTS** | |
| | Pending at the beginning of the quarter | Nil |
| | Received during the quarter | 2 |
| | Disposed of during the quarter | 2 |
| | Remaining unresolved at the end of the quarter | Nil |

2. The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 9 November, 2015. The Statutory Auditors have also carried out a limited review of these financial results.

3. There are no separate reportable segments pursuant to Accounting Standard AS-17 'Segment Reporting'. Hence no disclosure is required under AS-17.

4. The Consolidated Financial Results have been prepared in accordance with Accounting Standards AS-21 'Consolidated Financial Statements', AS-27 'Financial Reporting of Interests in Joint Ventures' and AS-23 'Accounting for Investments in Associates'.

5. Figures for the previous period/ year have been regrouped, wherever necessary, for the purpose of comparison.

New Delhi
9 November, 2015

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

CERTIFIED TRUE COPY
For PARSVNATH DEVELOPERS LIMITED

Sr. Vice President (Legal)' &
Company Secretary

# 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

## UNAUDITED STANDALONE AND CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30 SEPTEMBER, 2015

(₹in Lacs)

| | Particulars | Standalone | | | | | | Consolidated | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Quarter ended | | | Half year ended | | Year ended | Quarter ended | | | Half year ended | | Year ended |
| | | 30.09.2015 (Unaudited) | 30.06.2015 (Unaudited) | 30.09.2014 (Unaudited) | 30.09.2015 (Unaudited) | 30.09.2014 (Unaudited) | 31.03.2015 (Audited) | 30.09.2015 (Unaudited) | 30.06.2015 (Unaudited) | 30.09.2014 (Unaudited) | 30.09.2015 (Unaudited) | 30.09.2014 (Unaudited) | 31.03.2015 (Audited) |
| PART I | | | | | | | | | | | | | |
| 1 | **Income from operations** | | | | | | | | | | | | |
| | a. Income from operations | 4,773.18 | 12,520.11 | 23,887.37 | 17,293.29 | 31,939.31 | 71,697.79 | 6,493.83 | 15,915.97 | 25,187.09 | 22,409.80 | 34,742.90 | 75,953.78 |
| | b. Other operating income | 59.61 | 64.86 | 36.82 | 124.47 | 104.07 | 212.75 | 59.63 | 81.31 | 52.21 | 140.94 | 130.53 | 299.04 |
| | **Total income from operations** | **4,832.79** | **12,584.97** | **23,924.19** | **17,417.76** | **32,043.38** | **71,910.54** | **6,553.46** | **15,997.28** | **25,239.30** | **22,550.74** | **34,873.43** | **76,252.82** |
| 2 | **Expenses** | | | | | | | | | | | | |
| | a. Cost of land/ development rights | 1,374.28 | 2,287.16 | 27,267.31 | 3,661.44 | 29,018.72 | 37,857.96 | 1,392.88 | 2,268.56 | 27,263.81 | 3,661.44 | 29,046.81 | 37,888.28 |
| | b. Cost of material consumed | 391.39 | 2,093.16 | 264.60 | 2,484.55 | 805.49 | 3,078.91 | 585.07 | 2,556.59 | 523.19 | 3,141.66 | 1,311.47 | 4,078.54 |
| | c. Contract cost, labour and other charges | 1,033.66 | 1,536.94 | 556.74 | 2,570.60 | 1,201.60 | 3,413.95 | 1,222.69 | 1,783.19 | 742.31 | 3,005.88 | 1,533.69 | 3,947.96 |
| | d. Changes in inventories of finished goods and work in progress | (202.77) | 1,765.13 | (11,576.56) | 1,562.36 | (12,581.84) | (11,729.53) | (651.36) | 1,945.78 | (12,107.39) | 1,294.42 | (13,769.74) | (13,881.84) |
| | e. Employee benefits expense | 1,068.17 | 1,037.00 | 1,020.96 | 2,105.17 | 2,070.74 | 3,558.01 | 1,111.67 | 1,081.30 | 1,058.45 | 2,192.97 | 2,147.81 | 3,709.69 |
| | f. Depreciation expense | 245.83 | 240.69 | (428.17) | 486.52 | (194.14) | 390.75 | 731.12 | 723.06 | (427.23) | 1,454.18 | (191.10) | 541.21 |
| | g. Other expenses | 1,393.33 | 1,429.61 | 1,808.49 | 2,822.94 | 2,984.08 | 6,030.15 | 2,336.34 | 2,378.81 | 2,039.55 | 4,715.15 | 3,506.49 | 8,041.44 |
| | **Total expenses** | **5,303.89** | **10,389.69** | **18,913.37** | **15,693.58** | **23,304.65** | **42,600.20** | **6,728.41** | **12,737.29** | **19,092.69** | **19,465.70** | **23,585.43** | **44,325.28** |
| 3 | **Profit from operations before other income and finance cost (1 - 2)** | **(471.10)** | **2,195.28** | **5,010.82** | **1,724.18** | **8,738.73** | **29,310.34** | **(174.95)** | **3,259.99** | **6,146.61** | **3,085.04** | **11,288.00** | **31,927.54** |
| 4 | Other Income | 1,160.99 | 875.11 | 1,023.31 | 2,036.10 | 2,168.23 | 4,176.90 | 922.95 | 601.76 | 361.24 | 1,524.71 | 819.79 | 1,734.85 |
| 5 | **Profit before finance cost , exceptional items and tax (3 + 4)** | **689.89** | **3,070.39** | **6,034.13** | **3,760.28** | **10,906.96** | **33,487.24** | **748.00** | **3,861.75** | **6,507.85** | **4,609.75** | **12,107.79** | **33,662.39** |
| 6 | Finance costs | 2,583.27 | 2,816.05 | 3,684.91 | 5,399.32 | 7,478.36 | 14,845.63 | 4,649.09 | 5,004.31 | 4,351.70 | 9,653.40 | 8,792.37 | 17,994.13 |
| 7 | **Profit/(loss) before exceptional items and tax (5 -6)** | **(1,893.38)** | **254.34** | **2,349.22** | **(1,639.04)** | **3,428.60** | **18,641.61** | **(3,901.09)** | **(1,142.56)** | **2,156.15** | **(5,043.65)** | **3,315.42** | **15,668.26** |
| 8 | Less: Exceptional Items | - | - | - | - | - | 46,971.24 | - | - | - | - | | 46,971.24 |
| 9 | **Profit/(loss) before tax (7 -8)** | **(1,893.38)** | **254.34** | **2,349.22** | **(1,639.04)** | **3,428.60** | **(28,329.63)** | **(3,901.09)** | **(1,142.56)** | **2,156.15** | **(5,043.65)** | **3,315.42** | **(31,302.98)** |
| 10 | Tax expense | (698.94) | 95.00 | 1,002.01 | (603.94) | 1,504.48 | (19,563.57) | (1,025.03) | (35.04) | 973.37 | (1,060.07) | 1,520.25 | (20,034.74) |
| 11 | **Net Profit/(loss) after tax ( 9-10)** | **(1,194.44)** | **159.34** | **1,347.21** | **(1,035.10)** | **1,924.12** | **(8,766.06)** | **(2,876.06)** | **(1,107.52)** | **1,182.78** | **(3,983.58)** | **1,795.17** | **(11,268.24)** |
| 12 | Share of profit/(loss) of associates | - | - | - | - | - | - | 0.40 | 0.48 | 0.40 | 0.88 | 0.93 | 1.96 |
| 13 | Minority interest | - | - | - | - | - | - | (411.62) | (308.24) | (82.09) | (719.86) | (84.15) | (500.01) |
| 14 | **Net Profit /(loss) after taxes, minority interest and share of profit/(loss) of associates (11+12-13)** | **(1,194.44)** | **159.34** | **1,347.21** | **(1,035.10)** | **1,924.12** | **(8,766.06)** | **(2,464.04)** | **(798.80)** | **1,265.27** | **(3,262.84)** | **1,880.25** | **(10,766.27)** |
| 15 | **Paid-up equity share capital** (Face value ₹5 each) | **21,759.06** | **21,759.06** | **21,759.06** | **21,759.06** | **21,759.06** | **21,759.06** | **21,759.06** | **21,759.06** | **21,759.06** | **21,759.06** | **21,759.06** | **21,759.06** |
| 16 | **Reserves excluding Revaluation Reserves** | | | | | | 237,568.38 | - | - | - | - | - | 245,374.59 |
| 17 | Earnings per share (₹)- Basic & Diluted **(not annualised)** | (0.27) | 0.04 | 0.31 | (0.24) | 0.44 | (2.01) | (0.57) | (0.18) | 0.29 | (0.75) | 0.43 | (2.47) |
| PART II | | | | | | | | | | | | | |
| A | **PARTICULARS OF SHAREHOLDING** | | | | | | | | | | | | |
| 1 | Public shareholding | | | | | | | | | | | | |
| | - Number of shares | 11,61,18,428 | 11,61,18,428 | 11,20,60,280 | 11,61,18,428 | 11,20,60,280 | 11,68,40,764 | 11,61,18,428 | 11,61,18,428 | 11,20,60,280 | 11,61,18,428 | 11,20,60,280 | 11,68,40,764 |
| | - Percentage of shareholding | 26.68 | 26.68 | 25.75 | 26.68 | 25.75 | 26.85 | 26.68 | 26.68 | 25.75 | 26.68 | 25.75 | 26.85 |
| 2 | Promoters and Promoter Group Shareholding | | | | | | | | | | | | |
| | a. Pledged/Encumbered | | | | | | | | | | | | |
| | - Number of shares | 27,46,63,958 | 27,47,19,402 | 29,96,46,097 | 27,46,63,958 | 29,96,46,097 | 22,67,02,115 | 27,46,63,958 | 27,47,19,402 | 29,96,46,097 | 27,46,63,958 | 29,96,46,097 | 22,67,02,115 |
| | - Percentage of shares (as a % of the total shareholding of promoters and promoter group) | 86.08 | 86.10 | 92.73 | 86.08 | 92.73 | 71.21 | 86.08 | 86.10 | 92.73 | 86.08 | 92.73 | 71.21 |
| | - Percentage of shares (as a % of the total share capital of the company) | 63.12 | 63.13 | 68.86 | 63.12 | 68.86 | 52.09 | 63.12 | 63.13 | 68.86 | 63.12 | 68.86 | 52.09 |
| | b. Non-encumbered | | | | | | | | | | | | |
| | - No. of shares | 4,43,98,784 | 4,43,43,340 | 2,34,74,793 | 4,43,98,784 | 2,34,74,793 | 9,16,38,291 | 4,43,98,784 | 4,43,43,340 | 2,34,74,793 | 4,43,98,784 | 2,34,74,793 | 9,16,38,291 |
| | - Percentage of shares (as a % of the total shareholding of promoters and promoter group) | 13.92 | 13.90 | 7.27 | 13.92 | 7.27 | 28.79 | 13.92 | 13.90 | 7.27 | 13.92 | 7.27 | 28.79 |
| | - Percentage of shares (as a % of the total share capital of the company) | 10.20 | 10.19 | 5.39 | 10.20 | 5.39 | 21.06 | 10.20 | 10.19 | 5.39 | 10.20 | 5.39 | 21.06 |

**Notes to the Unaudited Financial Results:**

1. Statement of Assets and Liabilities as at 30 September, 2015:

(₹in Lacs)

| | Particulars | Standalone | | Consolidated | |
|---|---|---|---|---|---|
| | | As at 30.09.2015 (Unaudited) | As at 31.03.2015 (Audited) | As at 30.09.2015 (Unaudited) | As at 31.03.2015 (Audited) |
| A | **EQUITY AND LIABILITIES** | | | | |
| | **1. Shareholders' funds** | | | | |
| | a. Share capital | 21,759.06 | 21,759.06 | 21,759.06 | 21,759.06 |
| | b. Reserves and surplus | 2,36,533.28 | 2,37,568.38 | 2,42,117.75 | 2,45,374.59 |
| | **Sub-total - Shareholders' fund** | **2,58,292.34** | **2,59,327.44** | **2,63,876.81** | **2,67,133.65** |
| | **2. Minority Interest** | - | - | **10,208.36** | **10,922.98** |
| | **3. Non-current liabilities** | | | | |
| | a. Long-term borrowings | 82,993.41 | 79,877.20 | 2,38,084.76 | 2,35,136.56 |
| | b. Other long-term liabilities | 9,536.55 | 14,365.95 | 8,067.22 | 8,197.87 |
| | c. Long-term provisions | 432.38 | 395.29 | 432.39 | 395.29 |
| | **Sub-total - Non-current liabilities** | **92,962.34** | **94,638.44** | **2,46,584.37** | **2,43,729.72** |
| | **4. Current liabilities** | | | | |
| | a. Short-term borrowings | 36,332.46 | 36,830.28 | 41,840.77 | 41,909.19 |
| | b. Trade payables | 61,097.34 | 59,291.43 | 66,486.86 | 63,575.20 |
| | c. Other current liabilities | 83,589.32 | 80,379.71 | 99,595.47 | 97,328.77 |
| | d. Short-term provisions | 4,852.72 | 4,995.67 | 4,550.15 | 4,788.97 |
| | **Sub-total - Current liabilities** | **1,85,871.84** | **1,81,497.09** | **2,12,473.25** | **2,07,602.13** |
| | **TOTAL EQUITY AND LIABILITIES** | **5,37,126.52** | **5,35,462.97** | **7,33,142.79** | **7,29,388.48** |
| B | **ASSETS** | | | | |
| | **1. Non-current assets** | | | | |
| | a. Fixed assets | 66,468.28 | 65,855.47 | 1,10,142.02 | 1,09,445.74 |
| | b. Goodwill on consolidation | | | 4,618.96 | 4,618.96 |
| | c. Non-current investments | 51,337.18 | 51,269.84 | 1,408.91 | 1,466.44 |
| | d. Deferred tax assets (net) | 10,068.25 | 9,464.31 | 11,282.12 | 10,118.13 |
| | e. Long-term loans and advances | 52,428.93 | 51,329.89 | 61,672.73 | 55,439.30 |
| | **Sub-total - Non-current assets** | **1,80,302.64** | **1,77,919.51** | **1,89,124.74** | **1,81,088.57** |
| | **2. Current assets** | | | | |
| | a. Inventories | 2,20,046.13 | 2,14,528.86 | 2,73,383.78 | 2,66,974.57 |
| | b. Trade receivables | 65,792.71 | 60,816.43 | 71,462.18 | 66,226.40 |
| | c. Cash and cash equivalents | 7,363.09 | 16,190.85 | 19,250.28 | 29,814.76 |
| | d. Short-term loans and advances | 35,731.74 | 35,542.93 | 1,50,376.79 | 1,55,795.15 |
| | e. Other current assets | 27,890.21 | 30,464.39 | 29,545.02 | 29,489.03 |
| | **Sub-total - Current assets** | **3,56,823.88** | **3,57,543.46** | **5,44,018.05** | **5,48,299.91** |
| | **TOTAL ASSETS** | **5,37,126.52** | **5,35,462.97** | **7,33,142.79** | **7,29,388.48** |

| | Particulars | Quarter ended 30.09.2015 |
|---|---|---|
| B | **INVESTOR COMPLAINTS** | |
| | Pending at the beginning of the quarter | Nil |
| | Received during the quarter | 2 |
| | Disposed of during the quarter | 2 |
| | Remaining unresolved at the end of the quarter | Nil |

2. The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 9 November, 2015. The Statutory Auditors have also carried out a limited review of these financial results.

3. There are no separate reportable segments pursuant to Accounting Standard AS-17 'Segment Reporting'. Hence no disclosure is required under AS-17.

4. The Consolidated Financial Results have been prepared in accordance with Accounting Standards AS-21 'Consolidated Financial Statements', AS-27 'Financial Reporting of Interests in Joint Ventures' and AS-23 'Accounting for Investments in Associates'.

5. Figures for the previous period/ year have been regrouped, wherever necessary, for the purpose of comparison.

New Delhi
9 November, 2015

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

CERTIFIED TRUE COPY
For PARSVNATH DEVELOPERS LIMITED

Sr. Vice President (Legal)' &
Company Secretary