

PDL/SEC./SE/2014-15/

June 3, 2014

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

Delhi Stock Exchange Limited DSE House, 3/1, Asaf Ali Road, New Delhi – 110002

Dear Sirs,

Scrip Code No. : PARSVNATH – EQ (NSE); 532780 (BSE); 470013 (DSE)
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 Audited Financial Results of the Company for the Quarter and Financial Year ended March 31, 2014, 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 Audited Financial Results for the Quarter and Financial Year ended March 31, 2014 | The Financial Express (English Edition) | May 21, 2014 |
| - do - | Jansatta (Hindi Edition) | - do - |
| Audited Financial Results for the Quarter and Financial Year ended March 31, 2014 | The Financial Express (English Edition) | May 29, 2014 |
| - do - | Jansatta (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

Parsvnath Developers Limited

CIN: L45201DL1990PLC040945

Corporate Office: 6th Floor, Arunachal Building, 19, Barakhamba Road, New Delhi-110001, Ph.: 011-43686600, 43684800, Fax: 011-23315400

Registered Office: Parsynath Metro Tower, Near Shahdara Metro Station, Shahdara, Delhi - 110032, Ph.: 011-43050100, 43010500, Fax: 011-430504000
F-mail: mail@parsynath.com, Visit us at: www.parsynath.com

THE FINANCIAL EXPRESS

WEDNESDAY! MAY 21 | 2014

Parsynath

committed to build a better world

(Corporate Identification Number: L45201DL1990PLC040945)

Regd. Office: Parsvnath Metro Tower, Near Shahdara Metro Station, Shahdara, Delhi - 110032

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 Wednesday, May 28, 2014, *inter alia*, to consider and take on record the Audited Financial Results of the Company for the Quarter and Financial Year ended March 31, 2014 and to recommend dividend, if any, for the Financial Year 2013-14.

For Parsvnath Developers Ltd.

Sd/-

Date: 20.05.2014

Place : Delhi

+

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

CERTIFIED TRUE COPY For Parsynath Developers Ltd.

THE FINANCIAL EXPRESS

WEDNESDAY I MAY 21 1 2014

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(Corporate Identification Number: L45201DL1990PLC040945)

Regd. Office: Parsvnath Metro Tower, Near Shahdara Metro Station, Shahdara, Delhi - 110032

Notice is hereby given pursuant to Electronic files and to recommend dividend, if any, for the Financial Year 2013-14.

For Parsvnath Developers Ltd.

Date: 20.05.2014

Place : Delhi

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

CERTIFIED TRUE COPY For Parsynath Developers Ltd.

THE FINANCIAL EXPRESS

WEDNESDAY! MAY 21 | 2014

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Regd. Office: Parsvnath Metro Tower, Near Shahdara Metro Station, Shahdara, Delhi - 110032

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 Wednesday, May 28, 2014, *inter alia*, to consider and take on record the Audited Financial Results of the Company for the Quarter and Financial Year ended March 31, 2014 and to recommend dividend, if any, for the Financial Year 2013-14.

For Parsynath Developers Ltd.

Date: 20.05.2014

Place : Delhi

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

CERTIFIED TRUE COPY For Parsynath Developers Ltd.

जनसत्ता, 21 मई, 2014 11

committed to build a better world

(Corporate Identification Number: L45201DL1990PLC040945)
Regd. Office: Parsvnath Metro Tower, Near Shahdara Metro Station, Shahdara, Delhi - 110032

नोटिस

स्टॉक एक्समेंज के सूचीबद्ध अनुबन्ध के अनुच्छेद 41 के अनुसार यह सूचित किया जाता है कि कम्पनी के निदेशक मण्डल की बैठक बुधवार, 28 मई , 2014 को होगी जिसमें, अन्य विषयों के अतिरिक्त, मार्च 31, 2014 को समाप्त हुई तिमाही एवं समाप्त वर्ष के अंकेक्षित किए गये वित्तीय परिणामों एवं वित्तीय वर्ष 2013-14 के लाभांस अनुशंसा, यदि कोई है , का आंकलन किया जाएगा।

पार्श्वनाथ डेवलपर्स लिमिटेड

दिनांक : 20.05.2014 स्थान : दिल्ली

कृते / -(वी. मोहन) वरिष्ठ उपाध्यक्ष (लीगल) एवं कंपनी सचिव

CERTIFIED TRUE COPY For Parsynath Developers Ltd.

जनसत्ता, 21 मई, 2014 11

committed to build a better world

(Corporate Identification Number: L45201DL1980PLC040945)
Regd. Office: Parsynath Metro Tower, Near Shahdara Metro Station, Shahdara, Delhi - 110032

नोटिस

स्टॉक एक्सचेंज के सूचीबद्ध अनुबन्ध के अनुच्छेद 41 के अनुसार यह सूचित किया जाता है कि कम्पनी के निदेशक मण्डल की बैठक बुधवार, 28 मई , 2014 को होगी जिसमें, अन्य विषयों के अतिरिक्त, मार्च 31, 2014 को समाप्त हुई तिमाही एवं समाप्त वर्ष के अंकेक्षित किए गये वित्तीय परिणामों एवं वित्तीय वर्ष 2013-14 के लाभांश अनुशंसा, यदि कोई है , का आंकलन

पार्श्वनाथ डेवलपर्स लिमिटेड

दिनांक : 20.05.2014 स्थान : दिल्ली

कृते / -(वी. मोहन) वरिष्ठ उपाध्यक्ष (लीगल) एवं कंपनी सचिव

CERTIFIED TRUE COPY For Parsynath Developers Ltd.

जनसत्ता, 21 मई, 2014 11

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पार्श्वनाथ डेवंलपर्स लिमिटेड

दिनांक : 20.05.2014 स्थान : दिल्ली

नारपनाय उपलगत लिगिट कृते / -कृते / -(वी. मोहन) विरुट्ठ उपाध्यक्ष (लीगल) एवं कंपनी सचिव

CERTIFIED TRUE COPY For Parsynath Developers Ltd.





Parsynath Developers Ltd.

(Corporate Identification Number: L45201DL1990PLC040945)

Regd. Office: Parsvnath Metro Tower, Near Shahdara Metro Station, Shahdara, Delhi - 110 032

Corporate Office: 6th Floor, Arunachal Building, 19, Barakhamba Road, New Delhi - 110 001

AUDITED CONSOLIDATED AND STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED MARCH 31, 2014

| | | | | Consolidated | | | Stangaione | | Year ended | | |
|-----|---|----------------------|----------------------|---------------------------|----------------------|------------------------|---------------------------|---------------------------|-------------------------|-------------------------|-------------------------|
| 二 | D. Maria | | Quarter ended | | Year | bebne | | Quarter ended | | , rear w | > |
| | Particulars | 31.03.2014 | 31.12.2013 | 31.03.2013 | 31.03,2014 | 31.03.2013 | 31.03.2014 | 31.12.2013 (Unaudited) | 31.03.2013 (Audited) | 31.03.2014 (Audited) | 31.03.2013 (Audited) |
| 1 | | (Audited) | (Unaudited) | (Audited) Refer Note 6 | (Audited) | (Audited) | (Audited) Refer Note 5 | (Unaudited) | Refer Note 6 | (Addited) | (200000) |
| ļ | | Refer Note 6 | | Kelet Mote o | | | | | | | |
| PAI | RT I. Z | | | | | | | | | | |
| 1 | Income from operations | i i | | | 55,572.40 | 63,403.03 | 9,303.54 | 10,003.86 | 14,676.41 | 42,469.92 | 45,351.17 |
| 1. | a. Income from operations | 8,937.84 79.26 | 11,864.23 67.19 | 17,924.35 263.58 | 508.77 | 860.83 | 61.29 | 53.91 | 130.12 | 354.77 | 514.85 |
| l | b. Other operating income | | 11,931,42 | 18,187.93 | 56,081,17 | 64,263.86 | 9,364.83 | 10,057.77 | 14,806.53 | 42,824.69 | 45,866;02 |
| 1 | Total income from operations , | 9,017,10 | A4/#34/74 | | | | | 930.52 | 1,169.49 | 7,219.59 | 10,971,91 |
| 2. | Expenses a. Cost of land/ development rights | 3,138.56 | 1,556.68 | 1,451.85 | 7,455.66 | 12,319.84 13,178.64 | 3,445.75 500.65 | 462.43 | 1,959.82 | 3,087.32 | 6,550.22 |
| 1 | h Cost of material consumed | 585.04 | 972.35 | 3,591.25 2,812.37 | 6,205.38 7,181.81 | 10,645.74 | 595.21 | 825.89 | 1,624.63 | 4,435.95 28.29 | 5,640.67 41.84 |
| 1 | c. Contract cost, labour and other charges | 761.07 28.29 | 1,385.48 | | 28.29 | 41.84 | 28.29 2,923.97 | (33.66) | 1,899.45 | 2,823.15 | (9,095.35) |
| | d. Purchases of stock-in-trade e. Changes in inventories of finished goods and | 1,766.45 | (1,273.36) | 369.47 | 550.64 | (12,720.20) | | 1,132.42 | 911.12 | 4,403.18 | 4,139.32 |
| | work in progress f. Employee benefits expense | 1,093.12 | 1,179.20 | 969.24 | 4,605.01 | 4,363.50 1,266.78 | 1,049.78 289.09 | 296:44 | 296.50 | 1,242.76 | 1,162.47 |
| | q. Depreciation and amortisation expense | 292.58 | 310.35 | 322.57 2,332.20 | 1,306.13 9,213.49 | 10,434.75 | 1,328.80 | 1,403.64 | 1,671.83 | 5,884.97 | 6,898.58 |
| | h. Other expenses | 1,658.77 | 2,040.74 6,171,44 | 11,848.95 | 36,546,41 | 39,530,89 | 10,161.54 | 5,017,68 | 9,532.84 | 29,125,21 | 26,309,46 |
| | Total expenses | 9,323.88 | 0,1/1,44 | | | 4 | | 5.040.09 | 5,273.69 | 13,699.48 | . 19,558.36 |
| 3 | Profit from operations before other income and finance cost (1 - 2) | on (306.78) | 5,759.98 | 6.13 6,338.98 | 19,534.76 | 24,732.97 | (796.71) | -, | 1,171.47 | 4,005.85 | 3,746.77 |
| 4 | 1 | 776.61 | 141.93 | 873.86 | 1,891.91 | 2,691.78 | 995.54 | 673.03 | | | |
| 1 | | 469.63 | 5,901.91 | 7,212.84 | 21,425.67 | 27,424.75 | 198.83 | 5,713.12 | 6,445.16 | 17,705.33 | 23,303.13 10,147.68 |
| 5 | | 4.754:09 | 3,650.99 | 3,487.38 | 17,526.12 | 14,262.11 | 3,162.16 | 3,284.02 | 2,695.48 | 13,147.25 | |
| 6 | , | (4,284.26) | 2,250,92 | 3,725.46 | 3,900.55 | 13,162,64 | (2,963,33) | 2,429.10 | 3,749.68 | 4,558.08 | 13,155,45 5,788.08 |
| 7 | | (1,611.64) | 1,098.26 | 2,350.09 | 2,279.71 | 5,909.77 | (952.82) | 1,084.32 | 2,301.42 | 2,218.93 | |
| 1 | | (2,672.52) | 1,152,66 | 1,375,37 | 1,620,64 | 7,252,87 | (2,010.51) | 1,344,78 | 1,448,26 | 2,339,15 | 7,367,37 |
| 9 | | 0.67 | 0.48 | 1.19 | 1.80 | 2.02 | - | - | - | | 1 77 |
| 10 | 1 | (387.94) | 53.25 | (108.00) | (0.08) | 130.42 | - | | | - | |
| 1: | | | <u> </u> | | | | | | 1 | | , , |
| 12 | and share of profit/(loss) of associates | (2,284.01) | 1,099.89 | 1,484.56 | 1,622,72 | 7.124.47 | (2,010,51) | 1,344.78 | 1,448.26 | 2,339,15 | 7.367.37 |
| ١ | (9+10-11) | 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 | 21,759.05 |
| 1. | 3 Paid-up equity share capital (Face value ₹ 5 each) | | | - | | 250,693,46 | 1 . | | | 246,375.37 | 244,036.22 |
| 1 | 4 Reserves excluding Revaluation Reserves | 1 1 1 2 2 3 3 | | | 256,200.71 | 250,093.46 | (0.46) | 0.31 | 0.33 | 0.54 | 1.69 |
| 1 | 5 Earnings per share (T)- Basic & Diluted | (0.52) | 0.25 | , 0.34 | 0.37 | 1.04 | | Ľ | | | 151 |
| _ | (not annualised) | 1000 | 72. | | | | | | | | |
| | ART IX A PARTICULARS OF SHAREHOLDING | - | | | 1 | | | | | | |
| | Public stareholding | 1 | | 121,758,047 | 112,197,280 | 121,758,047 | 112,197,280 | 114,743,052 | 121,758,047 | 112,197,280 | 121,758,047 |
| 1 | Number of shares Percentage of shareholding | 112,197,280 25.78 | 114,743,052 26.37 | 27.98 | 25.78 | 27.98 | 25.78 | 26.37 | 27.98 | 25.78 | 27,98 |
| ١, | | 1 | 1 | | 1 | | U . | 1 | | 1 | |
| 1 | a. Ptedged/Encumbered | 298,917,192 | 298,850,403 | 288,434,543 | 298,917,192 | 288,434,543 | 298,917,192 | 298,850,403 | 288,434,543 | 298,917,192 | 288,434,543 |
| 1 | - Number of shares - Percentage of shares (as a % of the total | | | | | 92.03 | 92,55 | 93.26 | 92.03 | 92.55 | 92.03 |
| 1 | shareholding of promoter and promoter group) - Percentage of shares (as a % of the total | ∌ −92,55 | I . | 1 | 1 | 66.28 | 68.69 | 68.67 | 66,28 | 68.69 | 66.28 |
| | share capital of the company) | 68.69 | 68.67 | 66.28 | | 1 . | 11 . | | | i | 24,988,580 |
| | b. Non-encumbered - No. of shares | 24,066,698 | 21,587,715 | 24,988,580 | 24,066,698 | 24,988,580 | 24,066,698 | 21,587,715 | | 1 | |
| | Percentage of shares (as a % of the total shareholding of promoter and promoter group) | 7.45 | 6.74 | 7.97 | 7.45 | to 7:97 | 7.45 | 6.74 | 1 | 7.45 | 7.97 |
| | - Percentage of shares (as a % of the total | 5,53 | 4.96 | 5,74 | 5.53 | 5.74 | 5.53 | 4:96 | 5.74 | 5.53 | 5.74 |
| - 1 | share capital of the company) | 5.53 | 1 4.90 | | | L | | | | | |

| Statement of Assets and Liabilities as at March 31, 2014: | | | Standa | (₹ in Lac |
|---|----------------------------------|----------------------------------|-------------------------|-------------------------|
| Particulars | Consoil | | As at | As at |
| | As at 31,03,2014 (Audited) | As at 31.03.2013 (Audited) | 31.03.2014 (Audited) | 31.03.2013 (Audited) |
| EQUITY AND LIABILITIES | | | | |
| 1. Shareholders' funds | | 21,759.06 | 21,759.06 | 21,759.0 |
| a. Share capital | 21,759.06 256,200.71 | 250,693.46 | 246,375.37 | 244,036. |
| b. Reserves and surplus | | 272,452.52 | 268,134.43 | 265,795. |
| Sub-total - Shareholders' fund | 277,959.77 | | 200,134,43 | 200/170. |
| 2. Share Application Money pending allotment | 4.00 | 3.71 | | - |
| 3. Minority Interest | 11,433.69 | 15,541.76 | | |
| 4. Non-current liabilities | | | 59.543.23 | 58,554 |
| a. Long-term borrowings | 214,791.83 | 159,480.08 | 16.525.23 | 16,445 |
| b. Other long-term liabilities | 7,859.54 | 4,437.39 320.09 | 380.16 | 315 |
| c. Long-term provisions | 380.16 | 164,237.56 | 76,448,62 | 75,315 |
| Sub-total -Non-current Habilities | 223,031.53 | 104,237.00 | 70,770, | 1-1-1-1 |
| 5. Current liabilities | 77,737,33 | 62,260.09 | 72,732,59 | 62,138 |
| a. Short-term borrowings b. Trade payables | 96,577.01 | 102,572.83 | 90,686.37 | 98,032 |
| | 107,623,06 | 107,421.39 | 98,022.51 | 89,519 |
| d. Short-term provisions | 18,797.81 | 17,799,94 | 18,839.59 | 17,819 |
| Sub-total -Current Habilities | 300,735.21 | 290,054,25 | 280,281.06 | 287,509 |
| TOTAL EQUITY AND LIABILITIES | 813,164.20 | 742,289.80 | 624,864.11 | 608,620 |
| ASSETS | , , , , , , , , | | | |
| 1. Hon-current assets | 1 | | | 61,01 |
| a. Fixed assets | 96,482.62 | 91,493.23 | 64,247.11 | 61,01 |
| b. Goodwill on consolidation | 4,618.96 | 8,767.40 | 51,267,80 | 45,037 |
| c. Non-current investments | 1,464.73 | 2,806.29 446.96 | 423.65 | 418 |
| d. Deferred tax assets (net) | 527.27 58,070.17 | 54,427.67 | 49,964,43 | 48,050 |
| e. Long-term loans and advances | 161,163.75 | 157.941.55 | 165,902.99 | 154,518 |
| Sub-total Non-current assets | 101/103/70 | 2011-1-12 | | |
| 2. Current assets | 347,540,87 | 338,806.28 | 299.083.58 | 293.21 |
| a. Inventories | 65.546.94 | 71,601.18 | 57,811.64 | 62,63 |
| b. Trade receivables | 26,026.84 | 17,440.57 | 7,571.25 | 8,84 |
| c. Cash and bank balances d. Short-term loans and advances | 140,941.40 | 87,935.30 | 21,046.98 | 22,92 |
| | 71,944,40 | 68,564.92 | 73,447.67 | 66,48 |
| e. Other current assets | 652,000.45 | . 584,348.25 | 458,961.12 | 454,102 |

For and on behalf of the

New Delhi 28 May, 2014

Chairman



CERTIFIED TRUE COPY For Parsynath Developers Ltd.



Particulars

INVESTOR COMPLAINTS

Pending at the beginning of the quarter
Received during the quarter
Received during the quarter
Remaining unstanded at the second of the quarter
Remaining unstanded At the second of the quarter
tens to the Audited Primarcial Results:
Statement of Assets and Liabilities as at March 31, 2014
Particulars

QUITY AND LIABILITIES

1. Shareholders' funds
a. Share capital
b. Reserves and surplus
Sub-total - Shareholders' fund

rrent liabilities
Short-term borrowings
Trade payables
Other current liabilities
Short-term provisions
Sub-total -Current liabilities
TOTAL EQUITY AND LIABILITIES

As at 31.03.2014 (Audited)

11,433.69

214,791.83 7,859.54

380.16 223,031.53

77,737.33 96,577.01 107,623.06

347,540.87 65,546.94 26,026.84 140,941.40

21,759.06 250,693.46 272,452.52

3.71 15,541.76

159,480.08 4,437.39

320.09 164,237.56

62,260.09 102,572.83

18,839.59 280,281.06 624,864.11

51,267.80 423.65 49,964.43 165,902.99



Parsynath Developers Ltd. (Corporate Identification Number: L45201DL1990PLC040945) Regd. Office: Parsynath Metro Tower, Near Shahdara Metro Station, Shahdara, Delhi - 110 001

Corporate Office: 6th Floor, Arunachal Building, 19, Barakhamba Road, New Delhi - 110 001

AUDITED CONSOLIDATED AND STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED MARCH 31, 2014

| | | | | . Consolidated | | Verr | Year ended | | Quarter ended | | | ided |
|------|----------------------|---|-------------------------|--|-------------------------|-------------------------|-------------------------|---|---------------------------|---------------------------|----------------------|-----------------------|
| | | Particulars | Quarter ended | | | | | | | 31.03.2013 | 31.03.2014 | 31,03,2013 |
| | | | 31.03.2014 (Audited) | 31.12.2013 (Unaudited) | 31.03.2013 (Audited) | 31,03.2014 (Audited) | 31.03.2013 (Audited) | 31.03.2014 (Audited) Refer Note 6 | 31.12.2013 (Unaudited) | (Audited) Refer Note 6 | (Audited) | (Audited) |
| | <u> </u> | | Refer Note 5 | | Refer Note 6 | | | • | | | | |
| | RTX | · | | | | | | | | | | |
| | | | | | | | 63,403.03 | 9,303.54 | 10,003.86 | 14,676.41 | 42,469.92 | 45,351.17 |
| 1 | Income | e from operations ome from operations | 8,937.84 | 11,864.23 | 17,924.35 | 55,572.40 508.77 | 860.83 | 61.29 | 53.91 | 130.12 | 354.77 | 514.85 |
| | b. Other | er operating income | 79.26 | 67.19 | 263.58 | | 64,263.86 | 9,364.83 | 10,957,77 | 14,896,53 | 42,824.69 | 45,866,02 |
| | | ncome from operations | 9.017.10 | 11,931.42 | 18,187.93 | 56,081,17 | 05,403,44 | 1 | | 1 | | |
| 2 | Expens | | | | 1,451.85 | 7,455.66 | 12,319,84 | 3,445.75 | 930.52 | 1,169.49 1,959.82 | 7,219.59 3,087.32 | 10,971.91 6,550.22 |
| - | a Cost | t of land/ development rights | 3,138.56 585.04 | 1,556.68 972:35 | 3,591.25 | 6,205.38 | 13,178.64 | 500.65 595.21 | 462.43 825.89 | 1,624.63 | 4,435.95 | 5,640.67 |
| | h Cost | t of material consumed | 761.07 | 1,385.48 | 2,812.37 | 7,181.81 | 10,645:74 41.84 | 28.29 | 023103 | - | 28.29 | 41.84 |
| | c. Cont | tract cost, labour and other charges chases of stock-in-trade | 28.29 | | * | 28.29 550.64 | (12,720.20) | 2,923.97 | (33.66) | 1,899.45 | 2,823.15 | (9,095.35) |
| | e. Chai | inges in inventories of finished goods and | 1,766.45 | (1,273.36) | 369.47 | 330.04 | (,, | 1 | | 911.12 | 4,403.18 | 4.139.32 |
| | work | k in progress | | 1,179.20 | 969.24 | 4,605.01 | 4,363.50 | 1,049.78 | 1,132.42 296:44 | 296.50 | 1,242.76 | 1,162.47 |
| | f. Emp | ployee benefits expense | 1,093.12 292.58 | 310.35 | 322,57 | 1,306.13 | 1,266.78 | 289.09 1,328.80 | 1,403.64 | 1,671.83 | 5,884.97 | 6,898.58 |
| | g. Dep | preciation and amortisation expense | 1,658.77 | 2,040.74 | 2,332.20 | 9,213.49 | 10,434.75 | 10,161.54 | 5,017,68 | 9,532.84 | 29,125,21 | 26,309.66 |
| | | | 9,323.88 | 6,171.44 | 11,848,95 | 36,546,41 | 39,530.89 | 19,191.94 | 9/927192 | | | |
| | | xpenses | | | | 1 | | (798,71) | 5,040.09 | 5,273.69 | ~ 4 13,699.48 | 19,550.36 |
| 3 | Profit f | from operations before other income sauce cost (1 - 2) | (306.78) | 5,759.98 | in 6,338,98 | 19,534.76 | 24,732.97 | 1 1 | 673.03 | 1,171.47 | 4,005.85 | 3,746.77 |
| | 1 | 1 | 776,61 | 141.93 | 873.86 | 1,891.91 | 2,691.78 | 995.54 | 6/3.03 | | | |
| 4 | Other In | ncome . | . ,,,,,,, | | 1 | | 27,424.75 | 198.83 | 5,713.12 | 6,445.16 | 17,705.33 | 23,303.13 |
| 5 | Profit I | before finance cost (3 + 4) | 469.83 | 5,901.91 | 7,212.84 | 21,426.67 | 14.262.11 | 3,162.16 | 3.284.02 | 2,695.48 | 13,147.25 | 10,147.68 |
| 6 | Finance | | 4,754:09 | 3,650.99 | 3,487.38 | 17,526.12 | | (2,963,33) | 2,429.10 | 3,749.68 | 4,558.08 | 13,155,45 |
| 1.7 | | before tax (5-6) | (4,284,26) | 2,250,92 | 3,725.46 | 3,900.55 | 13,162,64 | | 1,084.32 | 2,301.42 | 2,218.93 | 5,788.08 |
| ١. | 1 | | (1,611.64) | 1,098.26 | 2,359.99 | 2,279.71 | 5,909.77 | (952.82) | 1,054.52 | 2,502 | , -, | |
| 8 | Tax exp | pense | (4) | | | | 7,252,67 | (2.010.51) | 1,344,78 | 1,448.26 | 2,339,15 | 7.367.37 |
| ١, | Nat De | rofit / (Loss) after tax (7-8) | (2,672,52) | 1,152,66 | 1,375.37 | 1,620.84 | | 1404412 | | - | | 1 1 |
| | | of profit/(loss) of associates | - 0.67 | 0.48 | 1.19 | 1.80 | 2.02 | | | | _ ` | 7 |
| 11 | | | (387.94) | .53.25 | (108.00) | (0.08) | 130.42 | | | | | |
| 1 | | y interest | | | | | | | | | ľ | |
| 1 | Net Pr | rofit /(Loss) after taxes, minority interest have of profit/(loss) of associates | | 1 | i | 1 | 7,124,47 | (2,010.51) | 1,344.75 | 1,448.26 | 2,339.15 | 7,367,37 |
| 1 | (9+10 | | (2,284.01) | 1,099.89 | 1,484,56 | 1,622,72 | | 21,759.05 | 21,759.06 | 21,739.06 | 21,759.06 | 21,759.05 |
| | | | 21,759.06 | 21,759.06 | 21,759.06 | 21,759.06 | 21,759.06 | 21,759.06 | 21,733.00 | 1 | | |
| 1 | Paid-u | up equity share capital value 7.5 each) | | 1 | 1 1 | 1 | | | | | 246,375,37 | 244,036.22 |
| ١. | | ves excluding Revaluation Reserves | 19 (4) | | | 256,200.71 | 250,693.46 | 11 | 0.31 | 0.33 | 0.54 | 1.69 |
| 1 | 1,344,781 | | (0,52) | 0,25 | , 0.34 | 0.37 | 1.64 | (0.46) | 0.31 | | | 1 - 2 |
| 1 | | igs per share (T)- Basic & Diluted ennualised) | 1 115 117 | | l . | | | 11 | <u> </u> | | | |
| L | Commence of Commence | ENGLISHED) | | 200 | | | | | | | | |
| 1000 | ULT III | The second print print | · · | | | 1 | | | 1 | 1 | 1 | 1 44 |
| | PARTI | ICHARS OF SHAREHOLDING shareholding | 42,65% | · | 1 | | 121,758,047 | 112,197,280 | 114,743,052 | 121,758,047 | 112,197,280 | 121,758,047 |
| 1 | Public | umber of shares | 112,197,280 | 114,743,052 | 121,758,047 | | 27.98 | | 26.37 | 27.98 | 25,78 | 27.9 |
| 1 | _ P | Percentage of shareholding | 25.78 | 26.37 | 27.98 | 23.70 | ****** | 11 | | | ł | |
| 1 | Promol | sters and Promoter Group Shareholding | 1 | 1 | 1 . | 1 | 3 | | 1.000 | 288,434,543 | 298,917,192 | 288,434,54 |
| 1 | a. Ple | edged/Encumbered | 298,917,192 | 298,850,403 | 288,434,543 | 298,917,192 | 288,434,543 | 298,917,192 | 298,850,403 | 280,434,543 | 250,517,152 | 1 |
| ì | -! | Number of shares Percentage of shares (as a % of the total | 1 | | 1 6 10 | | 92.03 | 92.55 | 93.26 | 92.03 | 92.55 | 92.0 |
| 1 | | shareholding of promoter and promoter group) | 92.55 | 93.26 | 92.03 | 92.55 | 92.03 | 11 | | | | 66.2 |
| 1 | - 1 | Percentage of shares (as a % of the total | 69.60 | 68.67 | 66.21 | 68.69 | 66.28 | 68.69 | 68.67 | 65.28 | 68.69 | 00.2 |
| 1 | | share capital of the company) | 68.69 | 98.6/ | | | 1 | 11 21 255 600 | 21,587,715 | 24,988,580 | 24,066,698 | 24,988,58 |
| 1 | b. No | on-encumbered No. of shares | 24,066,698 | 21,587,715 | 24,988,586 | 24,066,698 | 24,988,580 | 24,066,698 | | | 1 | |
| 1 | | Percentage of shares (as a % of the total | 1 | 6.74 | 7.9 | 7.45 | ₩ 7:97 | 7.45 | 6.74 | 7.97 | 7.45 | 7.9 |
| 1 | 1, | shareholding of promoter and promoter group) | 7.45 | 6.74 | 7.9 | | 1 | -11 | .4.96 | 5.74 | 5.53 | 5.7 |
| 1 | - | Percentage of shares (as a % of the total share capital of the company) | 5.53 | 4.96 | 5.74 | 4 5.53 | 5.74 | 5.53 | 4.91 | 3.79 | 1 3.33 | <u> </u> |
| 1 | 1 ' | snare capital of the company) | Quarter ended | 4 | | | | | | | | |

passinces and list several passing the passing passing

For and on behalf of the Board

Sd/-

Pradeep Kumar Jain New Delhi

28 May, 2014

committed to build a better world

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265,795.28

315.73 75,315.59

62,138.00 98,032.66 89,519.24

45,037.84 418.69

CERTIFIED TRUE COPY For Parsynath Developers Ltd.







(Corporate Identification Number: L45201DL1990PLC040945)

Regd. Office: Parsvnath Metro Tower, Near Shahdara Metro Station, Shahdara, Delhi - 110 032

Corporate Office: 6th Floor, Arunachal Building, 19, Barakhamba Road, New Delhi - 110 001

AUDITED CONSOLIDATED AND STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED MARCH 31, 2014 (Fin Lacs) Particulars 31.03.2013 31.03.2014 31.12.2013 (Unaudited) 31.03,2013 31.03.2014 (Audited) 31.03.2013 31.03.2013 31.12.2013 (Unaudited) (Audited) Refer Note (Audited) Refer Note 6 (Audited) Refer Note 6 (Audited) Refer Note 14,676.41 130.12 42,469.92 45,351.17 514.85 9,303.54 63,403.03 8,937.84 11,864.23 14.806.53 42,824.69 45,666,02 0,057.77 64,263,86 6,081.17 11,931,42 18,187,93 9.017.10 10,971,91 6,550,22 5,640.67 41.84 (9,095.35) Total income from opera 7,219.59 3,087.32 4,435.95 28.29 2,823.15 Total Income from operations
Expenses

. Cost of material development rights

. Cost of material consumed

. Contract cost, abour and other charges

d. Furchases of stock-in-trade

c. Charges in inventories of finished goods and
work in progress

f. Employee benefits expense

g. Depreciation and amortisation expense

. Other expense 12,319.84 13,178.64 10,645.74 41.84 (12,720.20) 7,455.66 6,205.38 7,181.81 28.29 550.64 3,138.56 585.04 761.07 28.29 1,766.45 1,451.85 3,591.25 2,812.37 1.899.45 (33.66) (1,273.36 369.47 1,049.78 289.09 1,328.80 4,403.18 1,242.76 5.884.97 4,139.32 1,162.47 6,898.58 1,093.12 292.58 1,179.20 310.35 2,040.74 9,125,21 26.309.66 5,017.68 39,530.89 10,161.54 1.848.95 9,323.88 6,171,44 19:554.36 5.273.69 13.699.48 6,338.98 19,534,76 24,732.97 5,759.98 n (306.78) 4,005.8 3,746,77 1,171.47 2,691.78 995.54 673.03 776.61 141.93 873.86 1,891.91 Other Income 6,445.16 17,705.33 23,303,13 5,713.12 27.424.75 198.83 21,426.67 469,83 5.001.01 7.212.84 profit before finance cost (3 + 4) 3,162.16 (2,963.33) 3.284.02 17.526.12 3,749.68 4,558.08 13,155,45 3,900.55 3,725.46 13.162.64 2,250.92 Profit before tax (5 -6) (4,284,26) (952.82 1,084.32 2,279.71 1.098.26 7,367,37 (2,010.51 1,344,78 1,448,26 2,339,15 7,252.57 Net Profit / (Loss) after tax (7-8) (2,672,62) 1,152.66 1,375,37 1,620.64 Ľ 2.02 1.19 0.48 53.25 (0.08 130.42 (387.94 Minority interest Net Profit /(Loss) after taxes, minority in and share of profit/(loss) of associates (9+10-11) 2,339.15 7.367.37 1,448.26 (2 010 51) 1.344.78 1.099.69 1.484.56 1,622,72 21,759.06 21,759.06 21,759.06 21,759.06 Paid-up equity share capital (Face value 5.5 each) 244,036.22 246,375.37 250,693.46 256.200.71 Reserves excluding Revaluation Rese Earnings per share (*)- Besic & Diluted (not annualised) 0.33 1.69 1.64 0.25 (0.52) PARTICULARS OF SHAREHOLDING INTICULARS OF SHARHOLDING

Bick shareholding

- Number of shares

- Percentage of shareholding

moters and Promoter Group Shareholding

pledged/Froumberd

- Number of shares

- Percentage of shares (as a % of the total

shareholding of promoter and promoter group)

- Percentage of shares (as a % of the total

- Non-chambered

- No. of shares

- Percentage of shares (as a % of the total

shareholding of promoter and promoter group)

- Percentage of shares

- Percentage of shares

- Percentage of shares (as a % of the total

shareholding of promoter and promoter group)

- Percentage of shares (as a % of the total

share capital of the company

share capital of the company 121,758,047 27.98 112,197,280 25.78 121,758,047 27,98 121,758,047 27,98 112,197,280 25.78 114,743,052 112,197,280 114,743,052 298,917,192 288,434,543 298,850,403 288.434.543 288,434,543 298,917,192 288,434,543 298,917,192 298,917,19 93.26 92.03 92.55 92.03 92.55 93,26 92.55 92.03 92.55 66.28 68.69 66,28 68.67 66.28 68.69 66.28 68.69 68.67 68.69 24,988,580 24,066,698 24.988.580 21,587,715 24,065,698 24,988,580 24,066,698 24,988,580 21,587,715 24.066,698 7:97 7.97 6.74 7.97 7.45 6:74 5.74 4:96

INVESTOR COMPLAINTS
Pending at the beginning of the quarter
Received during the quarter
Disposed of during the quarter
Remaining unresolved at the end of the quart
tes to the Audited Financial Results:

1. Statement of Assets and Liabilities as at March 31, 2014 As at 31,03,2013 (Audited) As at 31,03,2014 (Audited) EQUITY AND LIABILITIES

1. Shareholders' funds
a. Share capital
b. Reserves and surplus
Sub-total - Shareholders' fund 21,759.06 244,036.22 265,795.28 21,759.06 256,200.71 277,959.77 268.134.43 15,541.76 11.433.69 nority Interest
no-current liabilities
Long-term borrowings
Other long-term liabilities
Long-term provisions
Sub-total -Non-current liabilitierrent liabilitierrent liabilitierrent liabilitierent liabilitierent liabilities
Trade psyables
Other current liabilities
Short-term provisions
Sub-total -Current liabilities
TOTAL EQUITY AND LIABILITIES **Minority Interest** 58,554.22 16,445.64 315.73 **75,315.59** 214,791.83 7,859.54 159,480.08 4,437.39 380.16 223,031.53 320.09 164,237.56 62,138.00 98,032.66 89,519.24 77,737.33 96,577.01 107,623.06 72,732.59 62,260.09 102,572.83 107:421.39 64,247.11 61,011.40 Fixed assets
Goodwill on consolidation
Non-current investments
Deferred tax assets (net)
Long-term loans and advar
Sub-total Non-current a 51,267.80 423.65 45,037.84 418.69 58,070.17 161,163.75 299,083.58 57,811.64 7,571.25 21,046.98 293,216.22 62,631.41 8,847.59 22,922.46 347,540.87 65,546.94 26,026.84 140,941.40 338,806.28 71,601.18 17,440.57 87,935.30

5.53

4.96

The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on Hay 28,72014.
 There are no separate reportation reportation of the Properties pursuant to Accounting Standard AS-17 "Segment Reporting" prescribed by The Companies (Accounting Standards) Rules, 2006. Hence no disclosure is required under AS-17.

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'.

rest allocable to inventory of 'projects under progress' which upto the corresponding quarter / year was included in nggs in inventories of finished goods and work in progress' and finance costs has been excluded from both the above nees and has been included directly under inventory and have accordingly be regrouped for all reported quarters / year.

The figures for the quarter ended March 31, 2014 and March 31, 2013 are the balancing figures between audited figurespect of the full financial year and the year to date figures upto the third quarter.
Figures for the previous period/ year have been regrouped, wherever recessary, for the purpose of comparison.

For and on behalf of the Board

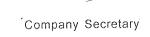
New Delhi 28 May, 2014 Sd/-Pradeep Kumar Jain



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458,961.12 624.864.11

CERTIFIED TRUE COPY For Parsynath Developers Ltd.



Parsynath Developers Ltd. (Corporate Identification Number: L45201DL1990PLC040945) Regd. Office: Parsynath Metro Tower, Near Shahdara Metro Station, Shahdara, Delhi - 110 032

Corporate Office: 6th Floor, Arunachal Building, 19, Barakhamba Road, New Delhi - 110 001

AUDITED CONSOLIDATED AND STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED MARCH 31, 2014

| | | | Consolidated Year ended Quarter ended | | | | Year ended | | | | |
|--------|---|-------------------------|---------------------------------------|---|---|-------------------------|---|---------------------------|---------------------------|----------------------|---------------------|
| | Particulars | | Quarter ended | 1 | | | 21 22 2013 31,03,2013 | | | 31.03.2014 | 31.03.2013 |
| | | 31.03.2014 (Audited) | 31.12.2013 (Unaudited) | 31.03.2013 (Audited) Refer Note 6 | 31.03.2014 (Audited) | 31.03.2013 (Audited) | 31.03.2014 (Audited) Refer Note 6 | 31.12.2013 (Unaudited) | (Audited) Refer Note 6 | (Audited) | (Audited) |
| | | Refer Note 6 | | Kelai Note 5 | | | | 1 | | | |
| | | | | | | | | | | | |
| PART | Income from operations | | | | 55,572.40 | 63,403.03 | 9,303.54 | 10,003.86 | 14,676.41 | 42,469.92 | 45,351.17 |
| 1 | a. Income from operations | 8,937.84 | 11,864.23 67.19 | 17,924.35 263.58 | 508.77 | 860.83 | 61.29 | 53.91 | 130.12 | 354.77 | 514.85 |
| | b. Other operating income | 79.26. | | 18,187.93 | 56,081.17 | 64,263.86 | 9,354,83 | 10,057.77 | 14,806.53 | 42,824.69 | 45,866:02 |
| - 1 | Total income from operations | 9,017.10 | 11,931,42 | 10,107,54 | - TAILSHIP- | | | 930.52 | 1,169.49 | 7,219.59 | 10.971.91 |
| 2. | Expenses | 3,138.56 | 1,556.68 | 1,451.85 | 7,455.66 | 12,319.84 13,178.64 | 3,445.75 500.65 | 462.43 | 1,959.82 | 3,087.32 | 6,550.22 |
| - 1 | a. Cost of land/ development rights b. Cost of material consumed | 585.04 | 972.35 | 3,591.25 2,812.37 | 6,205.38 7,181.81 | 10,645.74 | 595.21 | 825.89 | 1,624.63 | 4,435.95 28.29 | 5,640.67 41.84 |
| | c. Contract cost, labour and other charges | 761.07 28.29 | 1,385.48 | | 28.29 | 41.84 (12,720.20) | 28.29 2,923.97 | (33.66) | 1,899.45 | 2,823.15 | (9,095.35 |
| - 1 | d. Purchases of stock-in-trade e. Changes in inventories of finished goods and | 1,766.45 | (1,273.36) | 369.47 | 550.64 | (12,720.20) | 1 / 1 | | | 4,403,18 | 4.139.32 |
| | work in progress | 1,093.12 | 1,179.20 | 969.24 | 4,605.01 | 4,363.50 | 1,049.78 289.09 | 1,132.42 296.44 | 911.12 296.50 | 1,242.76 | 1,162.47 |
| | f. Employee benefits expense g. Depreciation and amortisation expense | 292.58 | 310.35 | 322.57 | 1,306.13 9,213.49 | 1,266.78 10,434.75 | 1,328.80 | 1,403.64 | 1,671.83 | 5,884.97 | 6,898.58 |
| | h. Other expenses | 1,658.77 | 2,040.74 | 2,332.20 | 36,546.41 | 39,530.89 | 10,161.54 | 5,017.68 | 9,532.84 | 29,125,21 | 26,309.66 |
| - 1 | Total expenses | 9,323.88 | 6,171,44 | 11,848.95 | 30.3-10.72 | | | | 5,273.69 | 13,699.48 | . 19,556.36 |
| 3 | Profit from operations before other income | or (306.78) | 5,759.98 | u. et . at. 6;338.96 | 19,534.76 | 24,732.97 | (796.71) | 5,040.09 | - | | 3,746.77 |
| Ţ, | and imand cost (* *) | 776.61 | 141.93 | 873.86 | 1,891.91 | 2,691.78 | 995.54 | 673.03 | 1,171.47 | 4,005.85 | |
| 4 | Other Income | l . | | | 21,426.67 | 27,424.75 | 198.83 | 5,713.12 | 6,445.16 | 17,705.33 | 23,303.13 |
| 5 | Profit before finance cost (3 + 4) | 469.83 | 5,901.91 | 7,212.84 | 17,526.12 | 14,262.11 | 3.162.16 | 3,284.02 | 2,695.48 | 13,147.25 | 10,147.68 |
| 6 | Finance costs | 4,754:09 | 3,650.99 | 3,487.38 | | 13,162,64 | (2,963.33) | 2,429.10 | 3,749.68 | 4,558.08 | 13,155.45 |
| 7 | Profit before tax (5 -6) | (4,284,26) | 2,250.92 | 3,725,46 | 3,900.55 | 5,909.77 | (952.82) | 1,084.32 | 2,301.42 | 2,218.93 | 5,788.08 |
| 8 | Tax expense | (1,611.64) | 1,098.26 | 2,350.09 | 2,279.71 | 3,303.77 | | | 1,448.26 | 2,339,15 | 7,367.37 |
| - 1 | | (2,672,62) | 1,152,66 | 1,375.37 | 1,620,84 | 7,252.87 | (2,010.51) | 1,344.78 | 1,446.20 | 2,333,13 | <i>i ž</i> |
| 9 | Net Profit / (Loss) after tax (7-8) | 0.67 | 0.48 | 1.19 | 1,80 | 2.02 | - | | | | , 52 |
| 10 | Share of profit/(loss) of associates | (387.94) | 53.25 | (108.00) | (0.08) | 130.42 | ll | | | | |
| 11 | Minority interest | (307.13.1) | | | | | | | 1 | | - |
| 12 | Net Profit /(Loss) after taxes, minority interest and share of profit/(loss) of associates | i | | | 1,622,72 | 7,124,47 | (2,010,51) | 1,344.78 | 1,448.26 | 2,339.15 | 7,367.37 |
| - 1 | (9+10-11) | (2,284.01) | 1,099.89 | 1,484.56 | 21,759.06 | 21,759.06 | 21,759.06 | 21,759.06 | 21,759.06 | 21,759.06 | 21,759.06 |
| 13 | Paid-up equity share capital | 21,759.06 | 21,759.06 | 21,759.06 | 21,759.00 | | 11 | | | | 244,036.2 |
| Į. | (Face value ₹ 5 each) | | | _ | 256,200.71 | 250,693.46 | i i | ļ | | 246,375.37 | |
| 14 | Reserves excluding Revaluation Reserves | (0.52 | 0.25 | , 0.34 | 0.37 | 1.64 | (0.46) | 0.31 | 0.33 | 0.54 | 1.6 |
| 15 | Earnings per share (Y)- Basic & Diluted (not annualised) | (0.52 | 1 | | 1 | | | | | | |
| PAR | | | | | | | <u> </u> | | | | |
| PAR | PARTICULARS OF SHAREHOLDING | · | | | | i | 11 | | 1 | | |
| 1 | Public shareholding | 112,197,280 | 114,743,052 | 121,758,047 | 112,197,280 | 121,758,047 | 112,197,280 | 114,743,052 | 121,758,047 | 112,197,280 25.78 | 121,758,04 |
| 1 | Number of shares Percentage of shareholding | 25.78 | 26.37 | 27.98 | 25.78 | 27.98 | 25.78 | 26.37 | 1 27.50 | 1 | |
| 2 | Promoters and Promoter Group Shareholding | | | | · · | | | , | | | 100 404 74 |
| - | a, Pledged/Encumbered | 298,917,192 | 298,850,403 | 288,434,543 | 298,917,192 | 288,434,543 | 298,917,192 | 298,850,403 | 288,434,543 | 298,917,192 | 288,434,54 |
| H | Number of shares Percentage of shares (as a % of the total | | | | , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | 92.03 | 92.55 | 93.26 | 92.03 | 92.55 | 92.0 |
| | shareholding of promoter and promoter group) | 92.55 | 93.26 | 92.03 | 1 | 1 | 11 | | 66.26 | 68.69 | 66.2 |
| | Percentage of shares (as a % of the total share capital of the company) | 68.69 | 68.67 | 66.28 | 68.69 | 66.28 | 68.69 | 68.67 | | | |
| 1 | b. Non-encumbered | 34 061 608 | 21,587,715 | 24,988,580 | 24,066,698 | 24,988,580 | 24,066,698 | 21,587,715 | 24,988,580 | 24,066,698 | 24,988,56 |
| | No. of shares Percentage of shares (as a % of the total | 24,066,698 | 1 | | | ÷ 7,97 | 7.45 | 6.74 | 7.97 | 7.45 | 7.9 |
| | shareholding of promoter and promoter group) | 7.45 | 6.74 | 7.97 | 7.45 | 1 1 | 11 | | | 1 ' | 5.7 |
| 1 1 | Percentage of shares (as a % of the total share capital of the company) | 5.53 | 4.96 | 5.74 | 5.53 | 5.74 | 5.53 | 4.96 | 5./ | 1 | ٠ |
| \Box | | Quarter ended | | 1 | | | 29. | | | | 2 |
| | Particulars | 31,03,2014 | | | | 2 The shore from | rial results have been | reviewed by the Audi | t Committee and app | roved by the Board | of Directors at the |
| | | | | | | | Mai (Caries Hate Deci- | | | | |

As at 31.03.2014

59,543.23 16,525.23 380.16 **76,448.62**

72,732.59 90,686.37 98,022.51

64.247.11

49,964.43

15,541.76

159,480.08 4,437.39

4,437.39 320.09 164,237.56

62,260.09 102,572.83 107,421.39

54,427.67 57,941.55

338,806.28 71,601.18 17,440.57 87,935.30

VESTOR COMPLAINTS

STY AND LIASTITIES
Shareholders' funds
a. Share capital
b. Reserves and surplus
Sub-total - Shareholders' fund

As at 31.03.2014 (Audited)

11,433,69

214,791.83 7,859.54

380,16 223,031.53

77,737.33 96,577.01 107,623.06 18,797.81 300,735.21 813,164.20

The figures for the quarter ended March 31, 2014 and March 31, 2013 are the balancing figures between audited figurespect of the full financial year and the year to date figures upto the third quarter.

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

For and on behalf of the Board

Sd/-

Pradeep Kumar Jain

Chairman

| (05,795.28 | |
|---------------------|----------------|
| - | • |
| - | |
| 1 | |
| 58,554.22 | |
| 16,445.64 | |
| 315.73 | |
| 75,315.59 | |
| | New Delhi |
| 62,138.00 | |
| 98,032.66 | . 28 May, 2014 |
| 89,519.24 | |
| 17,819.84 | |
| 267,509.74 | |
| 608,620.61 | |
| | |
| | |
| 61,011.40 | |
| 45 007 04 | |
| 45,037.84 418.69 | |
| 48,050.34 | |
| 154,518.27 | |
| 109,010,27 | |
| | |
| 293,216.22 | |
| 62,631.41 | |
| 8,847.59 | |
| 22,922.46 | |
| 66,484.66 | |
| 454,102.34 | |
| | |

committed to build a better world

• Integrated Townships • Group Housings • Shopping Malls • Multiplexes • Office Spaces • Hotels • Serviced Apartments • IT Parks • SEZs • Educational Institutions

265,795.28

CERTIFIED TRUE COPY For Parsynath Developers Ltd.

Parsynath Developers Ltd. (Corporate Identification Number: L45201DL1990PLC040945) Regd. Office: Parsynath Metro Tower, Near Shahdara Metro Station, Shahdara, Delhi - 110 032

Corporate Office: 6th Floor, Arunachal Building, 19, Barakhamba Road, New Delhi - 110 001

| | AUI | DITED COMSOLID | AIED AND STAP | INVIOUS LYMAN | AND RESULTS I | 11 | | MARCH 31, 2014 | Standalone | | (₹ in Lacs) |
|------|---|---------------------------|---------------|-------------------------|-------------------------|-------------------------|-------------------------|---------------------------|-------------------------|-------------------------|-------------------------|
| 1 | | | | Consolidated | Year e | | | Quarter ended | | Year e | nded |
| + | Particulars | | Quarter ended | | 1691 4 | 11000 | | - | | | ۲. |
| | | 31.03.2014 | 31.12.2013 | 31.03,2013 (Audited) | 31.03.2014 (Audited) | 31.03.2013 (Audited) | 31.03.2014 (Audited) | 31.12.2013 (Unaudited) | 31.03.2013 (Audited) | 31.03.2014 (Audited) | 31.03.2013 (Audited) |
| ŀ | | (Audited) Refer Note 6 | (Unaudited) | Refer Note 6 | (Aut. 121) | | Refer Note 6 | | Refer Note 6 | | , |
| l | | | | | | | ` | | | | |
| RT J | | | | | , | | | 10,003.86 | 14,676.41 | 42,469.92 | 45.351.17 |
| 1 | Income from operations | 8,937.84 | 11,864.23 | 17,924.35 | 55,572.40 | 63,403.03 | 9,303.54 61.29 | 53.91 | 130.12 | 354.77 | 514.85 |
| 1 | a. Income from operations | 79.26 | 67.19 | 263.58 | 508.77 | 860.83 | | | 14,806.53 | 42,824.69 | 45,866:02 |
| | b. Other operating income | 9,017,10 | 11,931,42 | 18,187.93 | 56,081.17 | 64,263,86 | 9,364.83 | 10,057.77 | 14,808.93 | 42,024.05 | 43,500.02 |
| | Total income from operations | | | | | | 3,445.75 | 930.52 | 1,169.49 | 7,219,59 | 10,971.91 |
| ١ | Expenses | 3,138.56 | 1,556.68 | 1,451.85 | 7,455.66 | 12,319.84 13,178.64 | 3,445.75 500.65 | 462,43 | 1,959.82 | 3,087.32 | 6,550.22 |
| 1 | a. Cost of land/ development rights b. Cost of material consumed | 585.04 | 972.35 | 3,591.25 | 6,205.38 | 10,645.74 | 595,21 | 825.89 | 1,624.63 | 4,435.95 | 5,640.67 |
| 1 | Cost of material consumed Contract cost, labour and other charges | 761.07 | 1,385.48 | 2,812.37 | 7,181.81 28.29 | 41.84 | 28.29 | - | | 28.29 | 41.84 |
| 1 | d Purchases of stock-in-trade | 28.29 | | 369,47 | 550.64 | (12,720.20) | 2,923.97 | (33.66) | 1,899.45 | 2,823.15 | (9,095.3 |
| 1 | e. Changes in inventories of finished goods and | 1,766.45 | (1,273.36) | 369.47 | - 330.04 | (, | | | | | 4,139.3 |
| 1 | work in progress | | 1,179,20 | 969.24 | 4,605.01 | 4,363.50 | 1,049.78 | 1,132.42 | 911.12 296.50 | 4,403.18 1,242.76 | 1,162.4 |
| | f. Employee benefits expense | 1,093.12 292.58 | 310.35 | 322.57 | 1,306.13 | 1,266.78 | 289.09 | 296.44 | 1,671.83 | 5,884.97 | 6,898.5 |
| 1 | g. Depreciation and amortisation expense | 1,658.77 | 2.040.74 | 2,332.20 | 9,213.49 | 10,434.75 | 1,328.80 | 1,403.64 | | 29,125,21 | 25,309.66 |
| 1 | h. Other expenses | 9,323.88 | 6,171.44 | 11,848.95 | 36,546.41 | 39,530.89 | 10,161.54 | 5,017.68 | 9,532.84 | 29,125,21 | 25,309.00 |
| Į. | Total expenses | 9,323.00 | 0,174.44 | | | | | | | | |
| 1 | Profit from operations before other income | | | 6,338,98 | 19,534.76 | 24,732.97 | (796.71) | 5,040.09 | 5,273.69 | 13,699.48 | 19,556.30 |
| ŀ | and finance cost (1 - 2) | (306.78) | 5,759.98 | | | 2,691.78 | 995.54 | 673.03 | 1,171.47 | 4,005.85 | 3,746.7 |
| | Other Income | 776.61 | 141.93 | 873.86 | 1,891.91 | 2 1 | 198.83 | 5,713.12 | 6,445.16 | 17,705.33 | 23,303.13 |
| 1 | Profit before finence cost (3 + 4) | 469.83 | 5,901.91 | 7,212.84 | 21,425.67 | 27,424.75 | 3,162.16 | 3,284.02 | 2,695.48 | 13,147.25 | 10,147.6 |
| | Finance costs | 4,754:09 | 3,650.99 | 3,487.38 | 17,526.12 | 14,262.11 | | 2,429.10 | 3,749.68 | 4,558.08 | 13,155.45 |
| | Profit before tax (5 -6) | (4,284,26) | 2,250,92 | 3,725.46 | 3,900.55 | 13,162,64 | (2,953.33) | 1,084.32 | 2,301.42 | 2,218.93 | 5,788.08 |
| | Tax expense | (1,611.64) | 1,098.26 | 2,350.09 | 2,279.71 | 5,909.77 | (952.82) | 1,004.32 | | | |
| 1 | | (2,672,62) | 1,152,65 | 1,375.37 | 1,620,84 | 7,252.87 | (2,010.51) | 1,344.78 | 1,448.26 | 2,339,15 | 7,367.37 |
| | Net Profit / (Loss) after tax (7-8) | 0.67 | 0.48 | 1.19 | 1,80 | 2.02 | | - | , | | 1 /2 |
| 0 | Share of profit/(loss) of associates | 1 0.07 | 53.25 | (108.00) | (0.08) | 130.42 | | | | - | |
| ı I | Minority interest | (387.94) | ,53.25 | (100.00) | (4,647) | | | | | | 1 1 |
| 2 | Net Profit /(Loss) after taxes, minority interest and share of profit/(loss) of associates | | | 1 | | | (2,010.51) | 1,344.78 | 1,448.26 | 2,339.15 | 7,367,3 |
| 1 | (9+10-11) | (2.284.01) | 1,099,89 | 1,484.56 | 1,622,72 | 7,124,47 | 21,759.06 | 21,759.06 | 21,759,06 | 21,759.06 | 21,759.0 |
| 3 | Paid-up equity share capital | 21,759.06 | 21,759.06 | 21,759.06 | 21,759.06 | 21,759.06 | 21,/59.00 | 22,753.00 | 1 | | |
| 1 | (Face value ₹ 5 each) | 1 | i | - | 256,200.71 | 250,693.46 | | | | 246,375.37 | 244,036.2 |
| 4 | Reserves excluding Revaluation Reserves | | | | | 1.64 | (0.46) | 0.31 | 0.33 | 0.54 | 1.6 |
| 5 | Earnings per share (₹)- Basic & Diluted | (0.52) | 0.25 | , 0.34 | 0.37 | 1.04 | 1 | | 1 | | ' |
| | (not annualised) | | | | | | | | - | | - |
| ART | | <u> </u> | ļ | | | | | | | | ļ |
| A | PARTICULARS OF SHAREHOLDING | 1 | ļ | | | , | | | 121,758,047 | 112,197,280 | 121,758,04 |
| • | Public shareholding | 112,197,280 | 114,743,052 | 121,758,047 | 112,197,280 | 121,758,047 | 112,197,280 | 114,743,052 26.37 | 27.98 | 25.78 | 27.9 |
| | - Number of shares - Percentage of shareholding | 25.78 | | 27.98 | 25.78 | 27.98 | 25.78 | 20.37 | 27.30 | 1 | 1 |
| . 1 | Promoters and Promoter Group Shareholding | | | ĺ | | | li | | | | |
| 2 | a. Pledged/Encumbered | | | 5 | 1 | 22.22.22 | 298,917,192 | 298,850,403 | 288,434,543 | 298,917,192 | 288,434,54 |
| | - Number of shares | 298,917,192 | 298,850,403 | 288,434,543 | 298,917,192 | 288,434,543 | 298,917,192 | 290,030,403 | | . 6 | 1 |
| - 1 | - Percentage of shares (as a % of the total | | | | 92.55 | 92.03 | 92.55 | 93.26 | 92.03 | 92.55 | 92.0 |
| - | shareholding of promoter and promoter group) | 92.55 | 93.26 | 92.03 | 92.55 | 72.03 | 11 . | | | | 66.2 |
| 1 | - Percentage of shares (as a % of the total | 68.69 | 68.67 | 66.28 | 68.69 | 66.28 | 68.69 | 68.67 | 66.28 | 68.69 | 66 |
| 1 | share capital of the company) b. Non-encumbered | 98.69 | i | | | | 24.050.500 | 21,587,715 | 24,988,580 | 24,066,698 | 24,988,56 |
| - | - No. of shares | 24,066,698 | 21,587,715 | 24,988,580 | 24,066,698 | 24,988,580 | 24,066,698 | 21,367,713 | | ł | |
| - 1 | Percentage of shares (as a % of the total | 1 | | 7.97 | 7.45 | 4, 7.97 | 7.45 | 6.74 | 7.97 | 7.45 | 7.9 |
| - | shareholding of promoter and promoter group) - Percentage of shares (as a % of the total | 7.45 | 6.74 | 7.97 | ł | 1 | 11 . | 4.96 | 5.74 | 5.53 | 5.7 |
| | | | | 5.74 | 5.53 | 5.74 | 5.53 | | | | |

beginning or get the quarter using the quarter resolved at the end of the quarter Results:

| Statement of Assets and Liabilities as at March 31, 2014: Particulars | Consoli | dated | Standalone | | | |
|--|----------------------------------|----------------------------------|----------------------------------|----------------------------------|--|--|
| Parkeners | As at 31.03.2014 (Audited) | As at 31.03.2013 (Audited) | As at 31.03.2014 (Audited) | As at 31.03.2013 (Audited) | | |
| EQUITY AND LIASILITIES | | 1 | 1 | | | |
| 1. Shareholders' funds | - 1 .1 | | 21,759,06 | 21,759.06 | | |
| a. Share capital | 21,759.06 | 21,759.06 | 21,/59.06 | 244.036.22 | | |
| b. Reserves and surplus | 256,200.71 | 250,693.46 | | | | |
| Sub-total - Shareholders' fund | 277,989.77 | 272,452.52 | 268,134.43 | 265,795.28 | | |
| 2. Share Application Honey pending allotment | 4.00 | 3.71 | | • | | |
| 3. Minority Interest | 11,433.69 | 15,541.76 | | - | | |
| 4. Non-current liabilities | | 159,480.08 | 59,543,23 | 58,554,22 | | |
| a. Long-term borrowings | 214,791.83 | 4,437,39 | 16,525,23 | 16,445.64 | | |
| b. Other long-term liabilities | 7,859.54 | 320.09 | 380.16 | 315.73 | | |
| c. Long-term provisions | 380.16 223.031.53 | 164,237.56 | 76,448.62 | 75.315.59 | | |
| Sub-total -Non-current Habilities | 223,931.53 | 164,237.50 | 70,440.02 | 1-1 | | |
| 5. Current Habilities | | 62,260,09 | 72.732.59 | 62,138,0 | | |
| a. Short-term borrowings | 77,737.33 96,577.01 | 102,572.83 | 90.686.37 | 98,032,6 | | |
| b. Trade payables | 107.623.06 | 107,421.39 | 98,022.51 | 89.519.2 | | |
| c. Other current liabilities | 18,797.81 | 17,799.94 | 18,839.59 | 17.819.8 | | |
| d. Short-term provisions | 300,735,21 | 290,054,25 | 280,281.06 | 287.509.7 | | |
| Sub-total -Current Habilities TOTAL ROUTLY AND LIABILITIES | 813,164,20 | 742,289.80 | 624,864.11 | 608,620.6 | | |
| ASSETS | 7 | | | | | |
| 1. Non-current assets | | 1 | | | | |
| a. Fixed assets | 96,482.62 | 91,493.23 | 64,247.11 | 61,011.4 | | |
| b. Goodwill on consolidation | 4,618.96 | 8,767.40 | | | | |
| c. Non-current investments | 1,464.73 | 2,806.29 | 51,267.80 | 45,037.8 | | |
| d. Deferred tax assets (net) | 527.27 | 446.96 | 423.65 | 418.6 | | |
| e. Long-term loans and advances | 58,070.17 | 54,427.67 | 49,964.43 | 48,050.3 | | |
| Sub-total Non-current assets | 161,163.75 | 157,941.55 | 165,902.99 | 154,518.2 | | |
| 2. Current assets | | 338.806.28 | 299,083.58 | 293,216,2 | | |
| a. Inventories | 347,540.87 | 71,601.18 | 57,811.64. | 62,631.4 | | |
| b. Trade receivables | 65,546.94 | 17,440,57 | 7,571.25 | 8,847.5 | | |
| c. Cash and bank balances | 26,026.84 | | 21,046.98 | 22,922,4 | | |
| d. Short-term loans and advances | 140,941.40 | 87,935.30 68,564.92 | 73,447.67 | 66,484.6 | | |
| e. Other current assets | 71,944.40 652,000.43 | 584,348.25 | 458,961,12 | 454.102.3 | | |
| Sub-total Current assets | 652,000.43 | 742,289,80 | 624,854.11 | 608,620.6 | | |

ed by the Audit Committee and approved by the Board of Directors at their

The figures for the quarter ended March 31, 2014 and March 31, 2013 are the balancing figures between the full financial year and the year to date figures upto the third quarter.

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

For and on behalf of the Board

Sd/-

Pradeep Kumar Jain

Chairman

28 May, 2014

New Delhi

committed to build a better world

• Integrated Townships • Group Housings • Shopping Malls • Multiplexes • Office Spaces • Hotels • Serviced Apartments • IT Parks • SEZs • Educational Institutions

CERTIFIED TRUE COPY For Parsynath Developers Ltd.

(₹ in Lacs)

7.97

Parsynath Developers Ltd.

(Corporate Identification Number: L45201DL1990PLC040945)

Regd. Office: Parsvnath Metro Tower, Near Shahdara Metro Station, Shahdara, Delhi - 110 032

Corporate Office: 6th Floor, Arunachal Building, 19, Barakhamba Road, New Delhi - 110 001

AUDITED CONSOLIDATED AND STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED MARCH 31, 2014 31.03.2014 (Audited) 31.03.2013 (Audited) 31.12.2013 31.03.2013 31.03.2013 (Audited) 31.03.2014 31.03.2013 31.03.2014 31.12.2013 (Unaudited) (Unaudited) (Audited) Refer Note 6 (Audited) Refer Note 6 (Audited) Refer Note 6 10,003.86 14,676.41 42,469.92 45,351.17 17,924.35 63,403.03 55,572.40 10,057.77 14,806.53 42,824.69 45,866:02 364.83 4,263.86 9,017,10 11,931,42 18,187.93 56,081.17 Total income from operat 10,971.91 6,550.22 5,640.67 41.84 (9,095.35) Total Income from operations

a. Cost of Isan/, development rights
D. Cost of material consumes
D. Cost of material consumes
de Purchases of stock-in-trade
d. Purchases of stock-in-trade
Changes in inventories of finished goods and
Work in progress
G. Employee benefits expense
g. Depreciation and amortisation expense
Other expense 7,219.59 3,087.32 4,435.95 28.29 2,823.15 12,319.84 13,178.64 10,645.74 41.84 (12,720.20) 3,445.75 500.65 595.21 28.29 2,923.97 3,138.56 585.04 761.07 28.29 1,766.45 1,556.68 972.35 1,385.48 1,451.85 3,591.25 2,812.37 1.899.45 (33.66) 369.47 (1.273.36) 4,363.50 1,266.78 10,434.75 1,049.78 289.09 1,328.80 1,132.42 296.44 1,403.64 911.12 296.50 1,671.83 4,403.18 1,242.76 5,884.97 4,139.32 1,162.47 6,898.58 969.24 322.57 4,605.01 1,306.13 9,213.49 1,179.20 310.35 0,161.54 5,017.68 9.532.84 20.125.21 26,309,66 9,323,88 6,171.44 36.546.41 39,530,89 13,699,48 19,556.36 (796.71 5.040.09 5,273.69 24,732.97 5,759.98 n (306.78 6:338.95 19,534.76 1,171.47 4.005.85 3,746.77 1,891.91 995.54 2.691.78 776.61 141.93 5,713.12 6,445.16 17,705.33 23,303,13 198.63 21,425,67 27,424,75 5,901.91 7,212.84 Profit before finance cost (3 + 4) 469.83 14,262.11 13,162.64 3.167.1 3.284.02 17,526.12 4.754:05 3.650.99 2.429.10 3,749.68 4,558.08 13,155.45 3.725.46 3.900.55 Profit before tax (5 -6) 1,084.32 2,218.93 5.909.77 (952.82 (1,611.64) 1,098.26 7,367.37 2,339.15 1,344.78 1,448.26 1,620,84 (2.010.51) 1,375,37 Net Profit / (Loss) after tax (7-8) (2,672,62) 1,152.66 ď Share of profit/(loss) of associates (387.94) .53.25 (108.00 (0.08 130.42 Minority interest
Net Profit /(Loss) after taxes, minority interest
and share of profit/(loss) of associates
(9+10-11) 7,367.37 1,448.26 7,124,47 (2,010,51) 1,344.78 (2.284.01) 1,099.89 1,484.50 21,759.06 21,759.06 21,759.06 21,759.06 21.759.06 21,759.06 Paid-up equity share capital (Face value ₹ 5 each) 13 246,375.37 244,036.22 256,200.71 0.33 1.69 . 0.34 0.37 1.64 Earnings per share (₹)- Basic & Diluted (not annualised) PARTICULARS OF SHAREHOLDING 114,743,052 26.37 112,197,280 25.78 121,758,047 112,197,280 121,758,047 27.98 298,850,403 288.434.543 298,917,192 288.434.543 298,917,192 298.850.403 288,434,543 298,917,192 92.55 93.26 92.03 92.55 92.03 92.03 03.26 92.03 92.55 92.55 68.67 66.28 68.69 66.28 68.69 68.69 68.67 66.28 68.69 66.28 24,988,580 24,066,698 24.988.580 24,066,698 21,587,715 24,988,580 24.066.698 24,988,580

7.45 5.53 INVESTOR COMPLAINTS
Pending at the beginning of the quarter
Received during the quarter
Obsposed of during the quarter
Remaining ulmsobred at the and of the quarter
tes to the Audited Financial Results: NH 3

Statement of Assets and Liabilities as at March 31, 2014:

EQUITY AND LIABILITIES

Shareholders' funds
a. Share capital
b. Reserves and surplus

2. Share Application Honey pending a

inority Interest

Dn-current liabitHies
Long-term borrowings
Other long-term liabitities
Long-term provisions
Sub-total - Non-current Rabititi
Trace payables
Other current Rabitities
Short-term provisions
Sub-total - Current Rabitities
Short-term provisions
Sub-total - Current Rabitities
TOTAL RQUITY AND LIABILITIES
Sub-total - Current Rabitities

The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on May 28; 2014.
 There are no separate reportable segments pursuant to Accounting Standard AS-17 "Segment Reporting" prescribed by The Companies (Accounting Standards) Rules, 2006. Hence no disclosure is required under AS-17.

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

6.74

est allocable to inventory of 'projects under progress' which upto the corresponding quarter / year was included in 1968 in inventories of finished goods and work in progress' and finance costs has been excluded from both the above 1968 cost and has been included directly under inventory and have accordingly be regrouped for all reported quarters / year.

The figures for the quarter ended March 31, 2014 and March 31, 2013 are the balancing figures between audited figures in respect of the full financial year and the year to date figures upto the third quarter. Figures for the previous period/year have been regrouped, wherever necessary, for the purpose of comparison.

For and on behalf of the Board

New Delhi 28 May, 2014

7.97

7.45

5.53

7.45

5 53

As at 31.03.2013 (Audit

265,795.28

315.73 **75,315**.59

17,819.84 267,509.74 608,620.61

61,011.4

45,037.84 418.69

454,102.34 608,620,61

7.97

268.134.43

380.16 76,448.62

72,732.59 90,686.37 98,022.51

18,839.59 280,281.06 624,864.11

64,247.11

51,267.80 423.65

299,083.58 57,811.64 7,571.25 21,046.98 73,447.67

73,447.67 458,961.12 624,864.11

6.74

21,759.06 250,693.46 272,452.52

3.71 15,541.76

159,480.08

320.09 1**64,237.56**

62,260.09 102,572.83 107,421.39

338,806.28 71,601.18 17,440.57 87,935.30

21,759.06 277,959.77

11,433.69

214,791.83 7,859.54

380.16 223,031.53

77,737.33 96,577.01 107,623.06

347,540.87 65,546.94 26,026.84 140,941.40

Pradeep Kumar Jain Chairman

committed to build a better world

Sub-toner recommends
Inventories
Inventories
Trade receivables
Cash and bank balances
Short-term loans and advances
Other current assets
Sub-total Current assets
FORTAL ASSETS • Integrated Townships • Group Housings • Shopping Malls • Multiplexes • Office Spaces • Hotels • Serviced Apartments • IT Parks • SEZs • Educational Institutions

> CERTIFIED TRUE COPY For Parsynath Developers Ltd.

