

PDL/SEC./SE/2015-16/

August 7, 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 ended June 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 ended June 30, 2015	The Financial Express (English Edition)	July 29, 2015
- do -	Jansatta (Hindi Edition)	- do -
Un-audited Financial Results for the Quarter ended June 30, 2015	The Financial Express (English Edition)	August 6, 2015
- 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

THE FINANCIAL EXPRESS

CORPORATES

www.financialexpress.com

6

WEDNESDAY | JULY 29 | 2015

Parsvnath Developers Ltd.

Registered Office: Parsvnath Tower, Near Shahdara Metro Station, Shahdara, Delhi - 110032
CIN: L45201DL1990PLC040945, Phone No: 011-43010500, 43050100, Fax No: 011-43050473
E-mail: 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 Wednesday, August 5, 2015, *inter-alia*, to consider and take on record the Un-audited Financial Results of the Company for the Quarter ended June 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 Wednesday, July 29, 2015 to Friday, August 7, 2015 (both days inclusive) for the Insiders covered under the Code.

Parsvnath
committed to build a better world

For Parsvnath Developers Ltd
Sd/-

(V. Mohan)

Date : 28.07.2015
Place : Delhi

Sr. Vice President (Legal) & Company Secretary
Membership No.: F2084

CERTIFIED TRUE COPY
For Parsvnath Developers Ltd.

Company Secretary

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जनसत्ता, 29 जुलाई, 2015 11

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नोटिस

स्टॉक एक्सचेंज के सूचीबद्ध अनुबन्ध के अनुच्छेद 41 के अनुसार यह सूचित किया जाता है कि कम्पनी के निदेशक मण्डल की बैठक, बुधवार, अगस्त 5, 2015 को होगी, जिसमें अन्य विषयों के अतिरिक्त, जून 30, 2015 को समाप्त हुई तिमाही के बिना-अंकेक्षित किए गए वित्तीय परिणामों का आंकलन किया जाएगा।
इस संदर्भ में, सेबी (प्रोहीबिशन ऑफ़ इन्साइडर ट्रेडिंग) रेगुलेशंस, 2015 के अंतर्गत कम्पनी द्वारा स्वीकृत कोड ऑफ़ कंडक्ट टू रेगुलेट, मोनीटर एंड रिपोर्ट ट्रेडिंग बाए इन्साइडर्स ("कोड") के अनुसार कम्पनी के शेयर्स में ट्रेडिंग के लिए ट्रेडिंग विंडो बुधवार, जुलाई 29, 2015 से शुक्रवार, अगस्त 7, 2015 तक (दोनों दिन सहित) कोड में सम्मिलित इन्साइडर्स के लिए बंद रहेगी।

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कृते/-
(बी. मोहन)

दिनांक : 28.07.2015
स्थान : दिल्ली

वरिष्ठ उपाध्यक्ष (लीगल) एवं कंपनी सचिव
सदस्यता संख्या : एफ 2084

CERTIFIED TRUE COPY
For Parsvnath Developers Ltd.

Company Secretary

जनसत्ता, 29 जुलाई, 2015 11

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Registered Office: Parsvnath Tower, Near Shahdara Metro Station, Shahdara, Delhi - 110032
CIN: L45201DL1980PLC040846, Phone No: 011-43010500, 43050100, Fax No: 011-43050473
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कृते/-
(वी. मोहन)

दिनांक : 28.07.2015
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सदस्यता संख्या : एफ 2084

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पार्श्वनाथ डेवलपर्स लिमिटेड
कृते / -
(बी. मोहन)

दिनांक : 28.07.2015
स्थान : दिल्ली

वरिष्ठ उपाध्यक्ष (लीगल) एवं कंपनी सचिव
सदस्यता संख्या : एफ 2084

CERTIFIED TRUE COPY
For Parsvnath Developers Ltd.

Company Secretary

Parsvnath Developers Limited

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UNAUDITED STANDALONE AND CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER ENDED 30 JUNE, 2015

Particulars	Standalone				Consolidated			
	Quarter ended		Year ended		Quarter ended		Year ended	
	30.06.2015 (Unaudited)	30.06.2014 (Unaudited)	31.03.2015 (Audited) Refer Note 4	31.03.2015 (Audited)	30.06.2015 (Unaudited)	30.06.2014 (Unaudited)	31.03.2015 (Audited) Refer Note 4	31.03.2015 (Audited)
PART I								
1 Income from operations								
a. Income from operations	12,520.11	8,051.94	26,069.51	71,697.79	15,915.97	9,555.81	26,622.02	75,953.78
b. Other operating income	64.86	67.25	83.54	212.75	81.31	78.32	109.92	299.04
Total Income from operations	12,584.97	8,119.19	26,153.05	71,910.54	15,997.28	9,634.13	26,731.94	76,252.82
2 Expenses								
a. Cost of land/ development rights	2,287.16	1,751.41	7,261.50	37,857.96	2,268.56	1,783.00	7,261.31	37,888.28
b. Cost of material consumed	2,093.16	540.89	1,593.62	3,078.91	2,556.59	788.28	1,811.07	4,078.54
c. Contract cost, labour and other charges	1,536.94	644.86	1,328.81	3,413.95	1,783.19	791.38	1,404.40	3,947.96
d. Changes in inventories of finished goods and work in progress	1,765.13	(1,005.28)	(1,799.53)	(11,729.53)	1,945.78	(1,662.35)	(1,861.89)	(13,881.84)
e. Employee benefits expense	1,037.00	1,049.78	485.07	3,558.01	1,081.30	1,089.36	522.19	3,709.89
f. Depreciation expense	240.69	234.03	303.95	390.75	236.06	236.13	449.52	541.21
g. Other expenses	1,429.61	1,175.59	1,784.00	6,030.15	2,378.81	1,466.94	3,011.65	8,041.44
Total expenses	10,389.69	4,391.28	10,957.42	42,600.20	12,737.29	4,492.74	12,598.25	44,325.28
3 Profit from operations before other income and finance cost (1 - 2)	2,195.28	3,727.91	15,195.63	29,310.34	3,259.99	5,141.39	14,133.69	31,927.54
4 Other income	875.11	1,144.92	1,008.30	4,176.90	601.76	458.55	613.37	1,734.85
5 Profit before finance cost, exceptional items and tax (3 + 4)	3,070.39	4,872.83	16,203.93	33,487.24	3,861.75	5,599.94	14,747.06	33,662.39
6 Finance costs	2,816.05	3,793.45	3,641.15	14,845.63	5,004.31	4,440.67	4,849.00	17,994.13
7 Profit/(loss) before exceptional items and tax (5 - 6)	254.34	1,079.38	12,562.78	18,641.61	(1,142.56)	1,159.27	9,898.06	15,668.26
8 Less: Exceptional Items	-	-	46,971.24	46,971.24	-	-	46,971.24	46,971.24
9 Profit/(loss) before tax (7 - 8)	254.34	1,079.38	(34,408.46)	(28,329.63)	(1,142.56)	1,159.27	(37,073.18)	(31,302.98)
10 Tax expense	95.00	502.47	(22,167.22)	(19,563.57)	(35.04)	546.88	(22,601.52)	(20,034.74)
11 Net Profit/(loss) after tax (9-10)	159.34	576.91	(12,241.24)	(8,766.06)	(1,107.52)	612.39	(14,471.66)	(11,268.24)
12 Share of profit/(loss) of associates	-	-	-	-	0.48	0.53	0.50	1.96
13 Minority interest	-	-	-	-	(308.24)	(2.06)	(380.32)	(500.01)
14 Net Profit / (loss) after taxes, minority interest and share of profit/(loss) of associates (11+12-13)	159.34	576.91	(12,241.24)	(8,766.06)	(798.80)	614.98	(14,090.84)	(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
16 Reserves excluding Revaluation Reserves	-	-	-	237,568.38	-	-	-	245,374.59
17 Earnings per share (₹)- Basic & Diluted (not annualised)	0.04	0.13	(2.81)	(2.01)	(0.18)	0.14	(3.24)	(2.47)
PART II								
A PARTICULARS OF SHAREHOLDING								
1 Public shareholding								
- Number of shares	116,118,428	112,060,280	116,840,764	116,840,764	116,118,428	112,060,280	116,840,764	116,840,764
- Percentage of shareholding	26.68	25.75	26.85	26.85	26.68	25.75	26.85	26.85
2 Promoters and Promoter Group Shareholding								
a. Pledged/Encumbered								
- Number of shares	274,719,402	294,536,097	226,702,115	226,702,115	274,719,402	294,536,097	226,702,115	226,702,115
- Percentage of shares (as a % of the total shareholding of promoters and promoter group)	86.10	91.15	71.21	71.21	86.10	91.15	71.21	71.21
- Percentage of shares (as a % of the total share capital of the company)	63.13	67.68	52.09	52.09	63.13	67.68	52.09	52.09
b. Non-encumbered								
- No. of shares	44,343,340	28,584,793	91,638,291	91,638,291	44,343,340	28,584,793	91,638,291	91,638,291
- Percentage of shares (as a % of the total shareholding of promoters and promoter group)	13.90	8.85	28.79	28.79	13.90	8.85	28.79	28.79
- Percentage of shares (as a % of the total share capital of the company)	10.19	6.57	21.06	21.06	10.19	6.57	21.06	21.06
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							

Notes to the Unaudited Financial Results:

- The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors at their meetings held on 05 August, 2015. The Statutory Auditors have also carried out a limited review of these financial results.
- There are no separate reportable segments pursuant to Accounting Standard AS-17 'Segment Reporting'. 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'.
- The figures for the preceding quarter ended 31 March, 2015 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.

Parsvnath
committed to build a better world

For and on behalf of the Board

Sd/-
Pradeep Kumar Jain
Chairman
DIN: 00333486

New Delhi
5 August, 2015

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CERTIFIED TRUE COPY
For Parsvnath Developers Ltd.

Company Secretary

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5 Profit before finance cost, exceptional items and tax (3 + 4)	3,070.39	4,872.83	16,203.93	33,487.24	3,861.75	5,599.94	14,747.06	33,662.39
6 Finance costs	2,816.05	3,793.45	3,641.15	14,845.63	5,004.31	4,440.67	4,849.00	17,994.13
7 Profit/(loss) before exceptional items and tax (5 - 6)	254.34	1,079.38	12,562.78	18,641.61	(1,142.56)	1,159.27	9,898.06	15,668.26
8 Less: Exceptional Items	-	-	46,971.24	46,971.24	-	-	46,971.24	46,971.24
9 Profit/(loss) before tax (7 - 8)	254.34	1,079.38	(34,408.46)	(28,329.63)	(1,142.56)	1,159.27	(37,073.18)	(31,302.98)
10 Tax expense	95.00	502.47	(22,167.22)	(19,563.57)	(35.04)	546.88	(22,601.52)	(20,034.74)
11 Net Profit/(loss) after tax (9 - 10)	159.34	576.91	(12,241.24)	(8,766.06)	(1,107.52)	612.39	(14,471.66)	(11,268.24)
12 Share of profit/(loss) of associates	-	-	-	-	0.48	0.53	0.50	1.96
13 Minority interest	-	-	-	-	(308.24)	(2.06)	(380.32)	(500.01)
14 Net Profit/(loss) after taxes, minority interest and share of profit/(loss) of associates (11+12-13)	159.34	576.91	(12,241.24)	(8,766.06)	(798.80)	614.98	(14,090.84)	(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
16 Reserves excluding Revaluation Reserves	-	-	-	237,568.38	-	-	-	245,374.59
17 Earnings per share (₹)- Basic & Diluted (not annualised)	0.04	0.13	(2.81)	(2.01)	(0.18)	0.14	(3.24)	(2.47)
PART II								
A PARTICULARS OF SHAREHOLDING								
1 Public shareholding								
- Number of shares	116,118,428	112,060,280	116,840,764	116,840,764	116,118,428	112,060,280	116,840,764	116,840,764
- Percentage of shareholding	26.68	25.75	26.85	26.85	26.68	25.75	26.85	26.85
2 Promoters and Promoter Group Shareholding								
a. Pledged/Encumbered								
- Number of shares	274,719,402	294,536,097	226,702,115	226,702,115	274,719,402	294,536,097	226,702,115	226,702,115
- Percentage of shares (as a % of the total shareholding of promoters and promoter group)	96.10	91.15	71.21	71.21	86.10	91.15	71.21	71.21
- Percentage of shares (as a % of the total share capital of the company)	63.13	67.68	52.09	52.09	63.13	67.68	52.09	52.09
b. Non-encumbered								
- No. of shares	44,343,340	28,584,793	91,638,291	91,638,291	44,343,340	28,584,793	91,638,291	91,638,291
- Percentage of shares (as a % of the total shareholding of promoters and promoter group)	13.90	8.85	28.79	28.79	13.90	8.85	28.79	28.79
- Percentage of shares (as a % of the total share capital of the company)	10.19	6.57	21.06	21.06	10.19	6.57	21.06	21.06
Notes to the Unaudited Financial Results:								
1 The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors at their meetings held on 05 August, 2015. The Statutory Auditors have also carried out a limited review of these financial results.								
2 There are no separate reportable segments pursuant to Accounting Standard AS-17 'Segment Reporting'. Hence no disclosure is required under AS-17.								
3 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'.								
4 The figures for the preceding quarter ended 31 March, 2015 are the balancing figures between audited figures in respect of the full financial year and the year to date figures upto the third quarter.								
5 Figures for the previous period/ year have been regrouped, wherever necessary, for the purpose of comparison.								
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							

New Delhi
5 August, 2015

Parsvnath
committed to build a better world

For and on behalf of the Board

Sd/-
Pradeep Kumar Jain
Chairman
DIN: 00333486

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

CERTIFIED TRUE COPY
For Parsvnath Developers Ltd.

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 ENDED 30 JUNE, 2015

Particulars	Standalone				Consolidated			
	30.06.2015 (Unaudited)	30.06.2014 (Unaudited)	31.03.2015 (Audited) Refer Note 4	31.03.2015 (Audited)	30.06.2015 (Unaudited)	30.06.2014 (Unaudited)	31.03.2015 (Audited) Refer Note 4	31.03.2015 (Audited)
PART I								
I Income from operations								
a. Income from operations	12,520.11	8,051.94	26,069.51	71,697.79	15,915.97	9,555.81	26,622.02	75,953.78
b. Other operating income	64.86	67.25	83.54	212.75	81.31	78.32	109.92	299.04
Total Income from operations	12,584.97	8,119.19	26,153.05	71,910.54	15,997.28	9,634.13	26,731.94	76,252.82
II Expenses								
a. Cost of land/ development rights	2,287.16	1,751.41	7,261.50	37,857.96	2,268.56	1,793.00	7,261.31	37,888.28
b. Cost of material consumed	2,093.16	540.89	1,593.62	3,078.91	2,556.59	788.28	1,811.07	4,078.54
c. Contract cost, labour and other charges	1,536.94	644.86	1,328.81	3,413.95	1,783.19	791.38	1,404.40	3,947.96
d. Changes in inventories of finished goods and work in progress	1,765.13	(1,005.28)	(1,799.53)	(11,729.53)	1,945.78	(1,662.35)	(1,861.89)	(13,881.84)
e. Employee benefits expense	1,037.00	1,049.78	485.07	3,558.01	1,081.30	1,089.36	522.19	3,709.69
f. Depreciation expense	240.69	234.03	303.95	390.75	723.06	236.13	449.52	541.21
g. Other expenses	1,429.61	1,175.59	1,784.00	6,030.15	2,378.81	1,466.94	3,011.65	8,041.44
Total expenses	10,389.69	4,391.28	10,957.42	42,600.20	12,737.29	4,492.74	12,598.25	44,325.28
III Profit from operations before other income and finance cost (1 - 2)	2,195.28	3,727.91	15,195.63	29,310.34	3,259.99	5,141.39	14,133.69	31,927.54
IV Other income	875.15	1,144.92	1,008.30	4,176.90	601.76	458.55	613.37	1,734.85
Profit before finance cost, exceptional items and tax (3 + 4)	3,070.39	4,872.83	16,203.93	33,487.24	3,861.75	5,599.94	14,747.06	33,662.39
Finance costs	2,816.05	3,793.45	3,641.15	14,845.63	5,004.31	4,440.67	4,849.00	17,994.13
Profit/(loss) before exceptional items and tax (5 - 6)	254.34	1,079.38	12,562.78	18,641.61	(1,142.56)	1,159.27	9,898.06	15,668.26
Less: Exceptional Items			46,971.24	46,971.24			46,971.24	46,971.24
Profit/(loss) before tax (7 - 8)	254.34	1,079.38	(34,408.46)	(28,329.63)	(1,142.56)	1,159.27	(37,073.18)	(31,302.98)
Tax expense	95.00	502.47	(22,167.22)	(19,563.57)	(35.04)	546.88	(22,601.52)	(20,034.74)
Net Profit/(loss) after tax (9 - 10)	159.34	576.91	(12,241.24)	(8,766.06)	(1,107.52)	612.39	(14,471.66)	(11,268.24)
Share of profit/(loss) of associates					0.48	0.53	0.50	1.96
Minority Interest					(308.24)	(2.06)	(380.32)	(500.01)
Net Profit / (loss) after taxes, minority interest and share of profit/(loss) of associates (11+12-13)	159.34	576.91	(12,241.24)	(8,766.06)	(798.80)	614.98	(14,090.84)	(10,766.27)
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
Reserves excluding Revaluation Reserves				237,568.38				245,374.59
Earnings per share (₹)- Basic & Diluted (not annualised)	0.04	0.13	(2.81)	(2.01)	(0.18)	0.14	(3.24)	(2.47)
PART II								
A PARTICULARS OF SHAREHOLDING								
1 Public shareholding								
- Number of shares	116,118,428	112,060,280	116,840,764	116,840,764	116,118,428	112,060,280	116,840,764	116,840,764
- Percentage of shareholding	26.68	25.75	26.85	26.85	26.68	25.75	26.85	26.85
2 Promoters and Promoter Group Shareholding								
a. Pledged/Encumbered								
- Number of shares	274,719,402	294,536,097	226,702,115	226,702,115	274,719,402	294,536,097	226,702,115	226,702,115
- Percentage of shares (as a % of the total shareholding of promoters and promoter group)	86.10	91.15	71.21	71.21	86.10	91.15	71.21	71.21
- Percentage of shares (as a % of the total share capital of the company)	63.13	67.68	52.09	52.09	63.13	67.68	52.09	52.09
b. Non-encumbered								
- No. of shares	44,343,340	28,584,793	91,638,291	91,638,291	44,343,340	28,584,793	91,638,291	91,638,291
- Percentage of shares (as a % of the total shareholding of promoters and promoter group)	13.90	8.85	28.79	28.79	13.90	8.85	28.79	28.79
- Percentage of shares (as a % of the total share capital of the company)	10.19	6.57	21.06	21.06	10.19	6.57	21.06	21.06
Notes to the Unaudited Financial Results:								
1 The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors at their meetings held on 05 August, 2015. The Statutory Auditors have also carried out a limited review of these financial results.								
2 There are no separate reportable segments pursuant to Accounting Standard AS-17 'Segment Reporting'. Hence no disclosure is required under AS-17.								
3 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'.								
4 The figures for the preceding quarter ended 31 March, 2015 are the balancing figures between audited figures in respect of the full financial year and the year to date figures upto the third quarter.								
5 Figures for the previous period/ year have been regrouped, wherever necessary, for the purpose of comparison.								
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							

New Delhi
5 August, 2015

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For and on behalf of the Board

Sd/-
Pradeep Kumar Jain
Chairman
DIN: 00333406

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CERTIFIED TRUE COPY
For Parsvnath Developers Ltd.

Company Secretary

Parsvnath Developers Limited

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UNAUDITED STANDALONE AND CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER ENDED 30 JUNE, 2015

Particulars	Standalone				Consolidated			
	30.06.2015 (Unaudited)	30.06.2014 (Unaudited)	31.03.2015 (Audited) Refer Note 4	31.03.2015 (Audited)	30.06.2015 (Unaudited)	30.06.2014 (Unaudited)	31.03.2015 (Audited) Refer Note 4	Year ended 31.03.2015 (Audited)
PART I								
1 Income from operations								
a. Income from operations	12,520.11	8,051.94	26,069.51	71,697.79	15,915.97	9,555.81	26,622.02	75,953.78
b. Other operating income	64.86	67.25	83.54	212.75	81.31	78.32	109.92	299.04
Total income from operations	12,584.97	8,119.19	26,153.05	71,910.54	15,997.28	9,634.13	26,731.94	76,252.82
2 Expenses								
a. Cost of land/ development rights	2,287.16	1,751.41	7,261.50	37,857.96	2,268.56	1,783.00	7,261.31	37,888.28
b. Cost of material consumed	2,093.16	540.89	1,593.62	3,079.91	2,556.59	788.28	1,811.07	4,078.54
c. Contract cost, labour and other charges	1,536.94	644.86	1,328.81	3,413.95	1,783.19	791.38	1,404.40	3,947.96
d. Changes in inventories of finished goods and work in progress	1,765.13	(1,005.28)	(1,799.53)	(11,729.53)	1,945.78	(1,662.35)	(1,861.89)	(13,881.84)
e. Employee benefits expense	1,037.00	1,049.78	485.07	3,558.01	1,081.30	1,089.36	522.19	3,709.69
f. Depreciation expense	240.69	234.03	303.95	390.75	236.06	236.13	449.52	541.21
g. Other expenses	1,429.61	1,175.59	1,784.00	6,030.15	2,378.81	1,466.94	3,011.65	8,041.44
Total expenses	10,389.68	4,391.28	10,957.42	42,600.20	12,737.29	4,492.74	12,598.25	44,325.28
3 Profit from operations before other income and finance cost (1 - 2)	2,195.28	3,727.91	15,195.63	29,310.34	3,259.99	5,141.39	14,133.69	31,927.54
4 Other income	875.11	1,144.92	1,008.30	4,176.90	601.76	458.55	613.37	1,734.65
5 Profit before finance cost, exceptional items and tax (3 + 4)	3,070.39	4,872.83	16,203.93	33,487.24	3,861.75	5,599.94	14,747.06	33,662.39
6 Finance costs	2,816.05	3,793.45	3,641.15	14,845.63	5,004.31	4,440.67	4,849.00	17,994.13
7 Profit/(loss) before exceptional items and tax (5 - 6)	254.34	1,079.38	12,562.78	18,641.61	(1,142.56)	1,159.27	9,898.06	15,668.26
8 Less: Exceptional Items			46,971.24	46,971.24			46,971.24	46,971.24
9 Profit/(loss) before tax (7 - 8)	254.34	1,079.38	(34,408.46)	(28,329.63)	(1,142.56)	1,159.27	(37,073.18)	(31,302.98)
10 Tax expense	95.00	502.47	(22,167.22)	(19,563.57)	(35.04)	546.88	(22,601.52)	(20,034.74)
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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
16 Reserves excluding Revaluation Reserves				237,568.38				245,374.59
17 Earnings per share (₹): Basic & Diluted (not annualised)	0.04	0.13	(2.81)	(2.01)	(0.18)	0.14	(3.24)	(2.47)
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- Percentage of shares (as a % of the total share capital of the company)	10.19	6.57	21.06	21.06	10.19	6.57	21.06	21.06
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New Delhi
5 August, 2015

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9 Profit/(loss) before tax (7 - 8)	254.34	1,079.38	(34,408.46)	(28,329.63)	(1,142.56)	1,159.27	(37,073.18)	(31,302.98)
10 Tax expense	95.00	502.47	(22,167.22)	(19,563.57)	(35.04)	546.88	(22,601.52)	(20,034.74)
11 Net Profit/(loss) after tax (9 - 10)	159.34	576.91	(12,241.24)	(8,766.06)	(1,107.52)	612.39	(14,471.66)	(11,268.24)
12 Share of profit/(loss) of associates					0.48	0.53	0.50	1.96
13 Minority interest					(308.24)	(2.06)	(380.32)	(500.01)
14 Net Profit/(loss) after taxes, minority interest and share of profit/(loss) of associates (11+12-13)	159.34	576.91	(12,241.24)	(8,766.06)	(798.80)	614.98	(14,090.84)	(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
16 Reserves excluding Revaluation Reserves				237,568.38				245,374.59
17 Earnings per share (₹)- Basic & Diluted (not annualised)	0.04	0.13	(2.81)	(2.01)	(0.18)	0.14	(3.24)	(2.47)
PART II								
A PARTICULARS OF SHAREHOLDING								
1 Public shareholding								
- Number of shares	116,118,428	112,060,280	116,840,764	116,840,764	116,118,428	112,060,280	116,840,764	116,840,764
- Percentage of shareholding	26.68	25.75	26.85	26.85	26.68	25.75	26.85	26.85
2 Promoters and Promoter Group Shareholding								
a. Pledged/Encumbered								
- Number of shares	274,719,402	294,536,097	226,702,115	226,702,115	274,719,402	294,536,097	226,702,115	226,702,115
- Percentage of shares (as a % of the total shareholding of promoters and promoter group)	86.10	91.15	71.21	71.21	86.10	91.15	71.21	71.21
- Percentage of shares (as a % of the total share capital of the company)	63.13	67.68	52.09	52.09	63.13	67.68	52.09	52.09
b. Non-encumbered								
- No. of shares	44,343,340	28,584,793	91,638,291	91,638,291	44,343,340	28,584,793	91,638,291	91,638,291
- Percentage of shares (as a % of the total shareholding of promoters and promoter group)	13.90	8.85	28.79	28.79	13.90	8.85	28.79	28.79
- Percentage of shares (as a % of the total share capital of the company)	10.19	6.57	21.06	21.06	10.19	6.57	21.06	21.06
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							

Notes to the Unaudited Financial Results:

- The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors at their meetings held on 05 August, 2015. The Statutory Auditors have also carried out a limited review of these financial results.
- There are no separate reportable segments pursuant to Accounting Standard AS-17 'Segment Reporting'. 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'.
- The figures for the preceding quarter ended 31 March, 2015 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.

Parsvnath
committed to build a better world

For and on behalf of the Board

Sd/-
Pradeep Kumar Jain
Chairman
DIN: 00333486

New Delhi
5 August, 2015

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CERTIFIED TRUE COPY
For Parsvnath Developers Ltd.

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 ENDED 30 JUNE, 2015

Particulars	Standalone				Consolidated			
	Quarter ended		Year ended		Quarter ended		Year ended	
	30.06.2015 (Unaudited)	30.06.2014 (Unaudited)	31.03.2015 (Audited) Refer Note 4	31.03.2015 (Audited)	30.06.2015 (Unaudited)	30.06.2014 (Unaudited)	31.03.2015 (Audited) Refer Note 4	31.03.2015 (Audited)
PART I								
1 Income from operations								
a. Income from operations	12,520.11	8,051.94	26,069.51	71,697.79	15,915.97	9,555.81	26,622.02	75,953.78
b. Other operating income	64.86	67.25	83.54	212.75	81.31	78.32	109.92	299.04
Total Income from operations	12,584.97	8,119.19	26,153.05	71,910.54	15,997.28	9,634.13	26,731.94	76,252.82
2 Expenses								
a. Cost of land/ development rights	2,287.16	1,751.41	7,261.50	37,857.96	2,268.56	1,783.00	7,261.31	37,888.28
b. Cost of material consumed	2,093.16	540.89	1,593.62	3,078.91	2,556.59	788.28	1,811.07	4,070.54
c. Contract cost, labour and other charges	1,536.94	644.86	1,328.81	3,413.95	1,783.19	791.38	1,404.40	3,947.96
d. Changes in inventories of finished goods and work in progress	1,765.13	(1,005.28)	(1,799.53)	(11,729.53)	1,945.78	(1,662.35)	(1,861.89)	(13,881.84)
e. Employee benefits expense	1,037.00	1,049.78	485.07	3,558.01	1,081.30	1,089.36	522.19	3,709.69
f. Depreciation expense	240.69	234.03	303.95	390.75	223.06	236.13	449.52	541.21
g. Other expenses	1,429.61	1,175.59	1,784.00	6,030.15	2,378.81	1,466.94	3,011.65	8,041.14
Total expenses	10,389.69	4,391.28	10,957.42	42,600.20	12,737.29	4,492.74	12,598.25	44,325.28
3 Profit from operations before other income and finance cost (1 - 2)	2,195.28	3,727.91	15,195.63	29,310.34	3,259.99	5,141.39	14,133.69	31,927.54
4 Other income	875.11	1,144.92	1,008.30	4,176.90	601.76	458.55	613.37	1,734.85
5 Profit before finance cost, exceptional items and tax (3 + 4)	3,070.39	4,872.83	16,203.93	33,487.24	3,861.75	5,599.94	14,747.06	33,662.39
6 Finance costs	2,816.05	3,793.45	3,641.15	14,845.63	5,004.31	4,440.67	4,849.00	17,994.13
7 Profit/(loss) before exceptional items and tax (5 - 6)	254.34	1,079.38	12,562.78	18,641.61	(1,142.56)	1,159.27	9,898.06	15,668.26
8 Less: Exceptional Items			46,971.24	46,971.24			46,971.24	46,971.24
9 Profit/(loss) before tax (7 - 8)	254.34	1,079.38	(34,408.46)	(28,329.63)	(1,142.56)	1,159.27	(37,073.18)	(31,302.98)
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