

PDL/SEC./SE/2014-15/

February 19, 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

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 Un-audited Financial Results of the Company for the Quarter and Nine Months ended December 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 Un-audited Financial Results for the Quarter and Nine Months ended December 31, 2014	The Financial Express (English Edition)	February 7, 2015
- do -	Jansatta (Hindi Edition)	- do -
Un-audited Financial Results for the Quarter and Nine Months ended December 31, 2014	The Financial Express (English Edition)	February 15, 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

#### Parsynath 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: Parsvnath Metro Tower, Near Shahdara Metro Station, Shahdara, Delhi - 110032, Ph.: 011-43050100, 43010500, Fax: 011-43050473

E-mail: mail@parsvnath.com, Visit us at: www.parsvnath.com

www.financialexpress.com

SATURDAY | FEBRUARY 7 | 2015

Parsvnath Developers Ltd.

Registered Office: Parsvnath Metro Tower, Near Shahdara Metro Station, Shahdara, Delhi · 110032

CIN: 452010L1990PtC40945; 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 meating of the Board of Directors of the Company is scheduled to be held on Saturday , February 14 , 2015, inter alia, to consider and take on record the Un-audited Financial Results of the Company for the quarter and nine months ended December 31, 2014.

For Parsynath Developers Limited

Date: 06.02.2015
Place: Delhi

Parsynath
Committed to balle a before world

Company Secretary
Mambership No. F2084

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### | SATURDAY | FEBRUARY 7 | 2015

# Parsynath Developers Ltd.

Registered Office: Parswath Metro Tower, Near Shahdara Metro Station, Shahdara, Oelhi - 110032 CIN: L45201DL1990PLC40945; Phone No.: 011-43010500, 011-43050100; Fax No.: 011-43050473 e-mail address: secretarial@parsvnath.com; Website: www.parsvnath.com

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For Parsynath Developers Limited

Date: 06,02.2015 Place : Delhi

Sd/-(V. Mohan)

(V. Monan)

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

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| SATURDAY | FEBRUARY 7 | 2015

Parsvnath Developers Ltd.

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For Parsvnath Developers Limited Sd/-(V. Mohan)

Date: 06.02.2015 Place : Delhi

sate: 06.02.2015
lace: Delhi

Committed to belie a better works

Company Secretary
Membership No. F2084

CERTIFIED TRUE COPY For Parsynath Developers Ltd.

#### जनसत्ता, 7 फरवरी, 2015 11

## Parsvnath Developers Ltd.

Registered Office: Parsynath Metro Tower, Near Shahdara Metro Station, Shahdara, Delhi · 110032 CIN: L452010L1990PLC40945; Phone No.: 011-43010500, 011-43050100; Fax No.: 011-43050473 s-mail address: secretarial@parsynath.com; Website: www.parsynath.com

स्टॉक एक्सचेंज के सूचीबढ़ अनुबच्च के अनुच्छेद 41 के अनुसार यह सूचित किया जाता है कि कम्पनी के निदेशक मण्डल की बैठक शनिवार, फरवरी 14, 2015 को होगी जिसमें, अन्य विषयों के अतिरिक्त, दिसंबर 31, 2014 को समाप्त हुई तिमाही एवं नौ महीने के बिना—अंकेक्षित किए गये वित्तीय परिणामों का आंकलन किया जाएगा।

पार्श्वनाथ डेवलपर्स लिमिटेड

कृते / -(वी. मोहन)

दिनांक : 06.02.2015

्वा. माहन) स्थान : दिल्ली वरिष्ठ उपाध्यक्ष (लीगल) एवं कंपनी सर्विव सदस्यता संख्या : एफ 2084 भाषुकारकारकार किला स्थान किला स्थान किला संख्या का स्थान किला स्थान

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#### जनसत्ता, 7 फरवरी, 2015 11

### Parsynath Developers Ltd.

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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 शनिवार, फरवरी 14, 2015 को होगी जिसमें, अन्य विषयों के अतिरिक्त, दिसंबर 31, 2014 को समाप्त हुई तिमाही एवं नौ महीने के बिना—अंकेक्षित किए गये वित्तीय परिणामों का आंकलन किया जाएगा।

पार्श्वनाथ डेवलपर्स लिमिटेड कृते / -(वी. मोहन) Persyneth

दिनांक : 06.02.2015 स्थान : दिल्ली

(पा. क : UD.UZ.2UTO (पा. किट्रा) स्थान : दिल्ली विष्ठ उपाध्यक्ष (लीगल) एवं कंपनी सर्विव सदस्यता संख्या : एफ 2084

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पार्श्वनाथ डेवलपर्स लिमिटेड

कृते / -(वी. मोहन)

दिनांक : 06,02.2015 स्थान : दिल्ली

(वा. माहन) स्थान : दिल्ली वरिष्ठ उपाध्यक्ष (लीगल) एवं कंपनी सविव सदस्यता संख्या : एफ 2084 न्युनक विकास भारत भारत केला अवास अवास वास्त्रा । एफ 2084

CERTIFIED TRUE COPY
For Parsynath Developers Ltd.

## Parsvnath Developers Limited

CIN: L45201DL1990PLC040945

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#### UNAUDITED CONSOLIDATED AND STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2014

_				Consolic							dalone		
	Particulars		Quarter ended		Nine mo	nths ended	Year ended		Quarter ended		Nine mon	ths ended	Year ende
		31.12.2014	30.09.2014	31.12.2013	31.12.2014	31.12.2013	31.03.2014	31.12.2014	30.09.2014	31.12.2013	31.12.2014	31.12.2013	31.03.201
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	(Unaudited)	(Unnudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
A	RT I												
1													
ı	a Income from operations	14,588.86	25,187.09	11,864.23	49,331.76	46,634.56	55,572,40	13,688.97	23.687.37	10,003.86	45,628.28	33,166.38	42,469.9
	b. Other operating income	58.59	52.21	67.19	189.12	429.51	508.77	25,14	36.82	53.91	129.21	293.48	354.7
	78				49,520.88	47,064.07	56,081.17	13,714.11	23,924.19	10,057.77	45,757.40	33,459.06	42,824.0
	Total Income from operations	14,647.45	25,239.30	11,031.42	49,520.86	17,004.07	90,001,17	40,749,44	AND PROTEINS	Augustus :	129727317	22,123,00	4000000
2	Expenses a Cost of land/ development rights	1,580.16	27,263,81	1,556.68	30,626:97	4,317.10	7,455.66	1,577,74	27,267.31	930,52	30,596.46	3,773,84	7,219.5
	b. Cost of material consumed	956.00	523.19	972,35	2,267,47	5,620.34	6,205,38	679,80	264.60	462,43	1,485.29	2,586,67	3,087,
	c. Contract cost, labour and other charges	1,009.87	742,31	1,385,48	2,543.56	6,420.74	7,181,81	6B3 54	556 74	825,89	2,085.14	3,840,74	4,435
	d. Purchases of stock-in-trade					41.045.043	28,29	3 651 84	(11,576.56)	(33.66)	(9,930.00)	(100.82)	28.2
	e Changes in inventories of finished goods and	1,749,79	(12,107.39)	(1,273,36)	(12,019,95)	(1,215.81)	550.64	2,651.84	(11,576,56)	(33.00)	(9,930,00)	(100.02)	2,623.1
	work in progress  6. Employee benefits expense	1,039,69	1,058.45	1,179.20	3,187.50	3,511.89	4,605.01	1,002.20	1,020.96	1,132.42	3,072,94	3,353.40	4,403.1
	g. Depreciation and amortisation expense	282.79	(427.23)	310.35	91,69	1,013,55	1,306.13	280.94	(428.17)	296 44	85.80	953.67	1,242.7
	h Other expenses	1,523.30	2;039.55	2,040,74	5,029.79	7,588,47	9,213.49	- 1,262.07	1,808.49	1,403 64	4,246.15	4,556:17	5,884.9
	Total expenses	0,141.60	19,092.69	6,171.44	31,727.03	27,256,28	36,546.41	8,338.13	18,913.37	5,017.68	31,642,78	18,963.67	29,125.3
		9/1-12.00	13/03/103	9,474,41	34,131,63	***************************************					1.7		
3	Profit from operations before other income								5 840 83	5,040.09	14,114.71	14,495.19	13,699.41
	and finance cost (1 - 2)	6,505.85	6,146.61	5,759.98	17,793.85	19,807.79	19,534.76	5,375.98	5,010.82		1.0	156.1	Laboratory of the second
4	Other Income	301,69	361.24	141,93	1,121.48	1,149.05	1,891.91	1,000:37	1,023.31	673.03	3,168.60	3,010.31	4,005.8
_	Profit before finance cost (3 + 4)	5,007:54	6,507.8\$	5;901.01	18,915.33	20,956.84	21,426,67	6,376,35	6,034.19	5,713.12	17,283,31	17,506,50	17,705.2
5			, ,			12,772 03	17,526 12	3,726.12	3;684.91	3;284,02	11,204.48	9,985.09	13,147.2
6	Finance costs	4,352.76	4,351.70	3,650.99	13,145.13	The second secon	The second second		2,349.22	2,429.10	6,078.83	7,521.41	4,558,00
7	Profit before tax (5 -6)	2,454.78	2,156.15	2,250.92	5,770.20	0,184.81	3,900.55	2,650.23			The state of the s	- I described	
8	Tax expense	1,048.53	973.37	1,098.26	2,566.78	3;891.35	2,279.71	1,099:17	1,002.01	1,084,32	2,603.65	3,171 75	2,218.9
9	Net Profit after tax ( 7-8)	1,409.25	1,182.76	1,152.66	₹203.42	4,293.46	1,620,84	1,551:06	1,347,21	1;344.78	3,475.18	4,349.66	2,339.15
10	Share of profit/(loss) of associates	0.53	0.40	0.48	1.46	1.13	1,60	0.	C.	1	4.7	- L 2	
- 1		1		17.1		387.86	(0.08)	0.00	0.00				1 2
4	Minority Interest	(35.54)	(82,09)	53,25	(119.69)	387.86	(0.08)		514	-	-		
2	Net Profit /{Loss} after taxes, minority interest											20 1 40	
- 1	and share of profit/(lose) of associates	20 a 6 an		1:09940	3/324.57	3.90473	1,622,72	1,551,06	1.347.21.	1/34478	1,475:10	4.349:64	2.339.15
- 1	(9+10-11)	1,444.32	1,285.27	-	10 00 100 100	THE RESERVE OF THE PARTY OF THE		1000000	Commence Code on Principle	3 Jan 19 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Control of the Control	2. DIMESTARD	74 See 100
3	Paid-up equity share capital	21,75206	31,759.06	21,759.06	21,759.00	A PROPERTY.	11/759.05	21,759.55	21,759.06	Z1,759.00	21,759.05	21,750.00	9.7
	(Face value ₹ 5 each)		-	VIII-	0.00			1	1961			4500	NI WALLER
4	Reserves excluding Revolution Reserves	1				10.55	256,200.71	N - 1					246,335,37
5	Earnings per ahare (f) Basic & Diluted	0.33	0.29	0.25	0.76	0.90.	0:37	0.36	.0,31	0.31	0.80	1.90	0.54
	(mot annualisma)				×		-4	was been de	الدائم حاسما		100	1000	21000
AR	THE THE PARTY IN CO.	earth 1986	Car Carlot	and the late of	1 - V A	Chr. C. Lake	3		NO SECTION AND ADDRESS OF	E-7500			n wallen
-	PARTICULARS OF SHAREHOLDING											-	
ı	Public shareholding		-1	40.0	0 - 1	772 - 1206/05	. , , , , ,			114,743;052	470	1 Augustanian	112,197,280
1	Number of shares	120,373,280	112,060,280	114,743,052	120,373,280 27.66	114,743,052	112;197;280 25.78	120,373;280 27.66	112/060/280 25/75		120,873)280 27:66	113,743,052	25.76
1	Percentage of shareholding	27 66	25.75	26.37	27.66	26.37	23.76	27.00	23/13	26.37	Litto	26,37	
2	Promoters and Promoter Group Shareholding						1						
1	a. Pledged/Encumbered							273,767,223	299,646,097	298,850,403	273,767,223	298,850,403	298,917,192
1	- Number of shares	273,767,223	299,646,097	298,850,403	273,767,223	298,850,403	298,917,192	2/3,/0/,223	233,040,037	230,030,403	2/3,/0/,22	230,030,403	290,317,132
ч	Percentage of shares (as a % of the total shareholding of promoters and promoter group)	86.96	92.73	93.26	86,96	93,26	92.55	86.96	92.73	93.26	86,96	93.26	92,55
1	Percentage of shares (as a % of the total	0.5.50	22/3	93,20		25,60							
1	share capital of the company)	62.91	68,86	68.67	62.91	68.67	68 69	62.91	68.86	68,67	62.91	68.67	68.69
	6. Non-encumbered		1		×				an and 5			24 507 515	75 as are
1	- No. of shares	41,040,667	23,474,793	21,587,715	41,040,667	21,587,715	24,066,698	41,040,667	23,474,793	21,587,715	41,040,667	21,587,715	24,066,698
1	- Percentage of shares (as a % of the total	13.04	7.27		13.04	6,74	7.45	13.04	7.27	6.74	13.04	6.74	7.45
1	shareholding of promoters and promoter group)	13.04	1.21	6.74	13,04	6.74	1075	25.01	. 72.7	0.74		0.74	
ш	Percentage of shares (as a % of the total     share capital of the company)	9.43	5.39	4.96	9.43	4.96	5.53	9.43	5.39	4,95	9.43	4.96	5,53
и.													

	Porticulars	Quarter ended 31,12,2014
0	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	MIL

- 1. The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors at their meetings held on February 12 and February 14, 2015 respectively. The Statutory Auditors have carried out a limited review of these financial results.
- 2. There are no separate reportable segments pursuant to Accounting Standard AS-17' Segment Reporting' prescribed by The Companies (Accounting Standards) Rules, 2006. Hence no disclosures 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'.
- 4. Effective April 1, 2014, the Company has reviewed and revised the useful life of fixed assets, generally in accordance with the provisions of Schedule II to the Companies Act, 2013 for the purpose of providing depreciation on its fixed assets. The carrying amount of fixed assets as on Agril 1, 2014 is depredated over the revised remaining useful life. The carrying amount of fixed assets with revised useful life as nil, has been charged to opining reserves as on 1 Agril, 2014 in accordance with transitional provision specified in Schiedule II to the Companies Act, 2013. Further, to rationalize the method of depredation of depredation of depredation from World no flow method of schiedule and value (WOV) enabled to Straight Line Method (SUI) for all the fixed assets. The effect of change in method of depredation from WDV to SUN has been applied retrospectively and differential amount has been charged/credited to the Statement of Profit and Loss.

Profit and Loss.

Consequent to the adoption of revised policy of depreciation, and in accordance with requirements of Accounting Standard 6 'Depreciation Accounting,' the difference between accumulated depreciation as of March 31, 2014 recomputed on SLM method as above and the corresponding accumulated depreciation in the books amounting to Rs. 667.89 less has been written back and credited to the Statement of Profit and Loss for the period ended December 31, 2014. The carrying amount of fixed assets, whose revised remaining useful life is determined as Nil 85 et 1.4 pnrll, 2014 amounting to Rs. 40.93 Loss (not of deterred tax of Rs. 21.09 Loss) has been charged to organize backers of Profit and Loss - Ned the Confidency followed the earlier method of depreciation of fixed assets, the charge to the statement of Profit and Loss for the quarter and nine months ended December 31, 2014 would have been higher by Rs. 3.06 Lats and Rs.5.58 Loss respectively, with consequential impact on net block of fixed assets and profit before tax.

- 5. Internet allocable to inventory of 'Projects under Progress' has been excluded from 'finance costs' and 'changes in inventories of finished goods and work-in-progress' for better p
- ed, wherever necessary, for the purpose of comparison.

Sd/-Predeep Kumar Jain Chairman DIN: 00333486

committed to build a better world

integrated Townships & Group Housings & Shopping Malls & Multiplexes & Office Spaces & Hotels & Serviced Apartiments & IT Parks & SEZs & Educational institution For Parsynath Developers Ltd.







# Parsvnath Developers Limited

CIN: L45201DL1990PLC0400945

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## UNAUDITED CONSOLIDATED AND STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2014

-		_		Consoli					Quarter ended		Mino mon	ths ended	Year ender
1	Particulars		Quarter ended		Nine mor	iths ended	Year ended		Quarter ended				
1		31.12.2014	30.09.2014	31,12.2013	31.12.2014	31,12,2013	31.03.2014	31.12.2014	30.09.2014	31.12.2013	31.12.2014	31.12.2013	31.03.201
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	(Unaudited)	(Unaudited)	(Unzudited)	(Unaudited)	(Unaudited)	(Audited)
ART	ī												
1	Income from operations												
1	a. Income from operations	14,588.86	25,187.09	11,864.23	49,331,76	46,634.56	55,572.40	13,688.97	23,667 37	10,003.86	45,628.28	33,166.38	42,469.9
- 1	b. Other operating income	58.59	52.21	67.19	189.12	429,51	508,77	25.14	36 82	53.91	129, 21	293.48	354.7
-1	÷	14,647.45	25,239.30	11,931.42	49,520.88	47,054.07	56,051.17	13,714.11	23,924.19	10,057.77	45,757,49	33,459,05	42,824.0
	Tótal income from operations	545043.403	23,230.30	11,031,000	49,040.00	54,445,47	40,000	(34)/251000					
2	Expenses  a. Cost of land/ development rights	1,580,16	27,263.81	1,556.68	30,626:97	4,317,10	7,455.66	1,577.74	27,267.31	930.52	30,596.46	3,773.84	7,219
	b Cost of material consumed	956.00	523 19	972.35	2,267.47	5,620,34	6,205.38	679,80	264 60 556 74	462 43 825 89	1,485.29 2,085.14	2,585.67 3,840.74	3,087.1 4,435.5
1	c. Contract cost, fabour and other charges	1,009.87	742.31	1,385.48	2,543.56	6,420,74	7,181.81 28.29	883 54	356,79	825.89	2,005,14	3,840.74	4,435
1	Purchases of stock-in-trade     Changes in inventories of finished goods and	1,749.79	(12,107.39)	(1,273.36)	(12,019.95)	(1,215.81)	550.64	2,651.84	(11,576.56)	(33.66)	(9,930.00)	(100.82)	2,823 1
- 1	work in progress	2,773,73	(12,107.55)	(1)2.000)	Manager	(-//	3 1	1 22					
	f. Employee benefits expense	1,039.69	1,058.45	1,179,20	3,187.50	3,511.89	4,605.01	1,002.20	1,020.96	1,132.42	3,072.94	3;353.40	4,403.1
	g. Depreciation and amortisation expense	282.79	(427.23)	310,35	91.69	1,013.55	1,306.13	280.94	(428,17)	296.44	86,80 4,246.15	953.67	1,242.7
1	h. Other expenses	1,523:30	2:039.59	2,040.74	.5,029.79	7,588.47	9,213.49	1,262.07	1;808.49	1,403.64		4,556:17	5;884.9
J.	Total exp <del>arses</del>	3,141.60	19,092.69	6,171.44	31,727.03	27,256.25	36,546.41	0,338.13	18,913.37	5,017.68	31,642.78	18,963.67	29,125.7
3	Profit from operations before other Income					34	1				16		
- 1	and finance cost (1 - 2)	6,305.85	6,146,61	5,759.96	17,793.85	19,807.79	19,534.76	5,375.98	5,010.92	5,040.09	14,114.71	14,496.19	13,699.4
4	Other income	301.69	351,24	141,93	1,121.48	1,149.05	1,891.91	1,000:37	1,023,31	673,03	3;168.60	3,010.31	.4,005.8
				5,901.91	18.915.33	20,956.64	21,425,67	6,376.35	6,034.13	5,713,12	17,283,31	17,506.50	17,705.3
5	Profit before finance cost (3 + 4)	6,007:54	6,587.85					3.726:12	3;684.91	3;284.02	11,204.48	9,985.09	13,147.2
6	Finance costs	4,352.76	4,351.70	3,650.99	13,145.13	12,772 03	17,526 12	and the same of th	- Inches	2,429.10	6.078.83	7,521.41	4,558.00
7	Profit before tax (5-6)	2,454.78	2,156,15	2,250.92	5,770.20	8,184,81	3,900.55	2,650.23	2,349.22				
8	Tax expense	1,046.53	973.37	1,098.26	2,566.78	3,891,35	2,279.71	1,099.17	1,002.01	1,084/32	2;603.65	3,171,75	2,718.93
9	Net Profit after lax ( 7-8)	1,409.25	1,182.78	1,152.66	3,203.42	4,793.46	1,520.84	1,551,06	1,347.21	1,344.78	3,475.18	4,349.66	2,339,15
0	Share of profit/(loss) of associates	0.53	0:40	0.48	1.46	1.13	1.80	2.	×	-		E	
100		(35.54)	(82,09)	53.25	(119.69)	367.86	(0.08)	0.00	2.17	4.1			1.00
1	Minority interest	(35,54)	(82,09)	33,23	(113,05)	307,00	(000)	-			74	_	-
2	Het Profit /(Loos) after taxes, minority interest and share of profit/(loss) of associates								97 011	- 20		2	
-10	(9+10-11)	1,444,32	1,265.27	1,099.09	3/324.57	3,008.73	1,622,72	1,557.06	1,347.21	1,344.78	3,475.10	.0,349.60	2,339,15
3	Paid-up equity strere capital	21,759,06	71,759,00	21,759.05	21,759:0	20,750,05	21,750,04	21,759.06	21,759.06	21,759.06	11,759.00	21,759,66	21,359,06
3	(Face value ₹'5 each)	- The same of	- ALICATAGE	- LANGE MA	25/7/25/14/25	300000000000000000000000000000000000000	110220000000000000000000000000000000000		APPLICATION OF THE PERSON OF T		September 1	L'agentie	342
4	- CONTRACTOR OF THE PROPERTY O	1	- 3				256,200(21	0 100		3 3	- 3	100	246,325.32
	Reserves excluding Revaluation Reserves				0.76	0.90	0.32	0,36	0.31	0,31	0.80		0.5
5	Earnings per share (1) Basic & Oluted	0,33	0.29	0.25	U.76	0.50	u.ae	o nico	F 100 100		31, 400	7.77	100
1	(not annualizad)				- del			Harrist Could		Charles and party of			-
ART I		0.00	(S) 30±3	Mary State of	100	and the same of the last		-		-	THE REAL PROPERTY.		
	PARTICULARS OF SHAREHOLDING Public shareholding		- 3			7 1.60	-	60 - 1					
1	- Number of shares	120,373,280	112,060,280	114,743,052	120,373,280	114,743,052	112,197,280	120,373,280	112/060;280	114,743,052	120,973 280	114,743,052	112,197,28
1	Percentage of shareholding	27.66	25.75	26.37	27.66	26.37	25.78	27,66	25.75	26,37	27.66	26,37	25.70
	Promoters and Promoter Group Shareholding												
1	a. Pledged/Encumbered			100					4.4				
1	- Number of shares	273,767,223	299,646,097	298,850,403	273,767,223	298,850,403	298,917,192	273,767,223	299,646,097	298,850,403	273,767,223	298,850,403	298,917,19
1	- Percentage of shares (as a % of the total				ac ac		92_55	86.96	92.73	93.26	86.96	93.26	92.5
	shareholding of promoters and promoter group)	86.96	92.73	93.26	86,96	93.26	25.22	00,50	20,73	93,20	30,30	53/20	24,3.
1	Percentage of shares (as a % of the total share capital of the company)	62.91	68.86	68.67	62.91	68.67	68,69	62.91	68,86	68,67	62,91	68,67	68.69
	b. Non-encumbered				1				27 474 722	Sai 100 200	41 040 557	31 597 745	14 055 CT
	- No. of shares	41,040,667	23,474,793	21,587,715	41,040,667	21,587,71,5	24,066,698	41,040,667	23,474,793	21,587,715	41,640,667	21,587,715	24,066,691
	- Percentage of shares (as a % of the total	13.04	7.27	6.74	13.04	6.74	7.45	13.04	7.27	6.74	13.04	6.74	7,4
1	shareholding of promoters and promoter group) - Percentage of shares (as a % of the total	13,04	1.27	6.74	13.04	6.74	5			200		'c'	
							5.53	9.43	5.39	4,96	9.43	4.96	5.53

	Partioulars	Quarter ended 31.12,2014
В	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 guarter	NIL

- 1. The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors at their meetings held on February 12 and February 14, 2015 respectively. The Statutory Auditors have corried out a limited review of these financial results.
- 2. 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.
- 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'.
- Venicles and A22 According for the Company has reviewed and revised the useful life of fixed assets, generally in accordance with the provisions of Schedule II to the Companies Act, 2013 for the purpose of providing depreciation on its fixed assets. The carrying amount of fixed assets as on April 1, 2014 is depreciated over the revised remaining useful life, The carrying amount of fixed assets with revised useful life as risk, as been charged to opening reserves as on 1 April, 2014-in accordance with transitional provided in Schedule II to the Companies Act, 2013. Further, to calcinative the method of computation, the Company has changed the method of depreciation from Witten Down Value (WVV) method to Straight Line Method (SLM) for all the fixed assets. The effect of change in method of depreciation from WIDV to SLM has been applied retrospectively and differential amount has been charged/credited to the Statement of Profit and Loss.

Pront and Loss.

Consequent to the edoption of revised policy of depreciation, and in accordance with requirements of Accounting Standard 6 'Depreciation Accounting', the difference between accumulated depreciation in the books arrounding to Rs. 667.69 lacs has been written back and credited to the Statement of Profit and Loss for the period ended December 31, 2014. The carrying amount of found aspets, whose revised remaining useful life is determined as NIT 5s at 1 April, 2014 amounting to Rs. 40.93 Locs (not of deferred tax of Rs. 21.09 Locs) has been charged to opening balance of Profit and Loss. Had the Configuration founding to Rs. 40.93 Locs is the deferred tax of Rs. 21.09 Locs) has been charged to opening balance of Profit and Loss is the district of Profit and Loss for the quester and nine months ended December 31, 2014 would have been higher by Rs. 3.06 Lacs and Rs. 5.58 Locs respectively, with consequential impact on net block of fixed assets and profit before tax.

- 5. Interest allocable to inventory of 'Projects under Progress' has been excluded from 'finance costs' and 'changes in inventories of finished goods and work-in-progress' for better presentation of
- 6. Figures for the previous period/ year have been regrouped, wherever necessary, for the purpose of comparison

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## Parsvnath Developers Limited

CIN: L45201DL1990PLC040945

Regd. Office: Parsynath Metro Tower, Near Shahdara Metro Station, Shahdara, Delhi - 110032 Ph.: +91-11-43050100, 43010500 Fax: +91-11-43050473 Corp. Office: 6th Floor, Arunachal Building, 19, Barakhamba Road, New Delhi-110001 Ph.: +91-11-43686600, 43684800 Fax: +91-11-23315400 E-mail: mail@parsvnath.com, investors@parsvnath.com Visit us at: www.parsvnath.com

### UNAUDITED CONSOLIDATED AND STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2014

-		_	Quarter ender		Miles man	oths ended	Year ended		Quarter ended		Hine mon	the anded	Year ended
+	Particulars		Quarter ender		Nine mo	itns enoed	A GAL EUITER		A POST NAME OF THE PARTY OF		0.00187810728	10001700011010	real enue.
		31.12.2014 (Unaudited)	30.09.2014 (Unaudited)	31.12.2013 (Unaudited)	31.12.2014 (Unaudited)	31.12.2013 (Unaudited)	31.03.2014 (Audited)	31.12.2014 (Unaudited)	30.09.2014 (Unaudited)	31.12.2013 (Unaudited)	31.12.2014 (Unaudited)	31.12.2013 (Unaudited)	31.03.2014 (Audited)
		-						14					
PAR	RT I												
1	Income from operations			44 064 27	49,331,76	46,634.56	55,572.40	13,688.97	23,667,37	10,003.86	45,628.28	33,166.38	42,469.92
- 1	b. Other operating income	14,588.86 58.59	25,187.09 52.21	11,864.23 67.19	189.12	45,634.55	508.77	25.14	36.82	53.91	129.21	293.48	354.77
ш	· · · · · · · · · · · · · · · · · · ·						56,081.17	13,714.11	23,924,19	10,057,77	45,757.40	33,459,86	42.824.69
	Total income from operations	14,647.45	25,239.30	11,931.42	49,529.88	47,064.07	59,001.17	13,714.11	23,929,19	10,037.77	40,707.49	23/439/86	42,824,99
2	Expenses a. Cost of land/ development rights	1,580 16	27,263.81	1,556.68	30,626:97	4,317,10	7,455.66	1,577.74	27,267.31	930,52	30,596,46	3,773.84	7,219,59
	b. Cost of material consumed	956.00	523,19	972,35	2,267.47	5,620,34	6,205,38	679.80	264.60	462,43	1,485.29	2,586,67	3,087,32
	c Contract cost, labour and other charges	1,009.87	742.31	1,385.48	2,543.56	6,420,74	7,181.81	883:54	556 74	825.89	2,085,14	3,840,74	4,435,95 28,29
	d. Purchases of stock-in-trade e. Changes in inventories of finished goods and	1,749.79	(12,107.39)	(1,273.36)	(12;019.95)	(1,215.81)	. 28.29 550,64	2,651.84	(11,576.56)	(33.66)	(9,930.00)	(100.82)	2,823.15
	work in progress	1,71303	(10,10,00)	(1)11,111,1	1,000	(-,		- 114	*		1		
- 1	<ol> <li>Employee benefits expense</li> </ol>	1,039,69	1,058.45	1,179,20	3,187.50	3,511.89	4,605.01	1,002.20	1,020.96	1,132.42	3,072.94	3,353.40	4,403.18
- 1	g. Depreciation and amortisation expense	282.79	(427.23)	310,35	91,69	1,013.55	1,306.13 9,213.49	280,94 1,262.07	(428.17) 1;808.49	295 44 1,403.64	86,80 4,246.15	953,67 4,556:17	1,242_76 5;884.97
- 1	h. Other expenses	1,523.30	2;039.55	2,040.74	.5,029.79	7,588.47	2.40			1111 - 11 - 15	A December 1		
- 1	Total expenses	0,141.60	19,092.69	6,171.44	31,727.03	27,250.20	36,546.41	8,338:13	10,913.37	5,017.68	31,642.78	18,963.67	29,125.21
3	Profit from operations before other income					0.0	- 3				2.0		
- 1	and finance cost (1 - 2)	6,505.85	5,145.61	5,759.98	17,793.85	19,807.79	19,534.76	5,375.98	5,010.82	5,040.09	14,114.71	14,495.19	12,699.40
4	Other Income	301,69	351,24	141,93	1,121.48	1,149.05	1,891.91	1,000.37	1,023.31	673.03	3,168.60	3,010.31	4,005.85
5	Profit before finance cost (3 + 4)	5,007;54	6,507.85	5,901.91	18,915,33	20,956.84	21,426.67	5,376.35	6,034.13	5,713.12	17,283.31	17,596.50	17,705.33
6				3,650.99	13,145.13	12,772.03	17,526.12	3,726:12	3:684.91	3:284.02	11,204,48	9.985.09	13,147.25
- 1	Finance costs	4,352 76	4,351.70	100000000000000000000000000000000000000		0.184.01	3,900.55	2,650.23	2,349.22	2,429,10	6,078.83	7,521.41	4,550,00
7	Profft before tax (5 -6)	2,454.78	2,156.15	2,250.92	5,770.20	-	-	-		1,084/32	2,603.65	3,171.75	
8	Tax expense	1,648.53	979.37	1,098.26	2,566.78	3,891,35	.2,279.71	1,099:17	1,002.01	1,08402	2,603.03	3,171,73	2,718.93
9	Weit Profit after tax ( 7-8)	1,408.25	1,182.78	1,152,66	3,203.42	4,399.46	1,620.84	1,551,06	1,347.21	1,344.78	3,475.18	4,349.66	2,339.15
10	Share of profit/(loss) of associates	0.53	0:40	0.48	1.46	1.13	1,80	-		2.40		- " 1	-
- 1					100		(0.08)	* 7 = I	- 3.5	787			
11	Minority interest	(35.54)	(82,09)	53.25	(119,69)	387.86	(0,08)	-					
12	Net Profit /{Loss} after taxes, minority interest and share of profit/(loss) of associates								0.0			10	
	(9+10-11)	1,464.32	4,065,27	1,099:09	3/324.57	3,666,73	1,622,72	:1,591,06	1,347.21	1,344.78	3,475.13	4,369.66	2,319.15
13	Paid-up equity share capital	21,759.06	21,759.00	21,759.06	21,759.0	25,750,01	21,759.05	21,759,06	21,739.05	21,759.08	21,759.65	21,755.08	21,359,00
12	(Face value ₹ 5 each)	22,735,09	471100-10	44,739.00	227725.000	THE WAY	-		Chirt		3,33,65,111	1100	1
14	Reserves excluding Revoluction Reserves	1					256,200721		-	105	plin's the	42.0	246,315.37
- 11	Earnings per share 15 Basic & Olluted		0.29	0.25	0.76	0.90:	0:37	04361	0,31	0.31	Shian	AND SHAPPING	0.54
15	(not somutisma)	0.33	0.29	0.25	0.26	0.90;	0.40	h	West West	P. AM.	100	1 2 T	-04
_	A CONTRACTOR OF THE PARTY OF TH		,				100	DE CHE		100000	1	100000	The second
AICT		10.7	de telia	ARK			- 17			-	TEM.	-	
ă l	PARTICULARS OF SHAREHOLDING Public shareholding		- 1			TELLIS NO.	- 4	Jan - 1					
1	- Number of shares	120,373,280	112,060,280	114,743,052	120,373,280	114,743,052	112 197,280	120,373,280	112,060,280	114,743,052	120,673,280	114)743,052	112,197,280
- 1	- Percentage of shareholding	27.66	25.75	26.37	27.66	26.37	25.78	27,66	25.75	26,37	27:66	26,37	25.78
2	Promoters and Promoter Group Shareholding	1 1			1.			1					
	a. Pledged/Encumbered	1 1			- 1	1							
	- Number of shares	273,767,223	299,646,897	298,850,403	273,767,223	298,650,403	298,917,192	273,767,223	299,646,097	298,850,403	273,767,223	298,850,403	298,917,192
	- Percentage of shares (as a % of the total	86,96	92.73	02.26	86.96	93.26	92.55	86,96	92.73	93.26	86.96	93.25	92,55
	shareholding of promoters and promoter group)  - Percentage of shares (as a % of the total	50,96	32/3	93.26	46.50	93.20				22,20			
	share capital of the company)	62.91	68,86	68.67	62.91	68.67	68.69	62.91	68.86	68,67	62,91	68 67	68.69
	b. Non-encumbered	l l		- 1	74	A4 887 7:5	24.055.552	41 040 657	23,474,793	21,587,715	41,040,667	21,587,715	24,066,698
	- No. of shares	41,040,667	23,474,793	21,587,715	41,040,667	21,587,715	24,066,698	41,040,667	23,474,193	21,307,715	41,040,067	21,307,715	24,000,098
	<ul> <li>Percentage of shares (as a % of the total shareholding of promoters and promoter group)</li> </ul>	13.04	7,27	6.74	13.04	6.74	7.45	13.04	7.27	6,74	13.04	6.74	7,45
	- Percentage of shares (as a % of the tota)		11 22	3,74		-3.1	~ ]						5,53
							5.53	9,43	5.39	4.96	9.43	4.96	

31.12 2014 INVESTOR COMPLAINTS Pending at the beginning of the quarter Received during the quarter Disposed of during the quarter

- 1. The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors at their meetings held on February 12 and February 14, 2015 respectively. The Statutory Auditors have carried out a limited review of these financial results.
- 2. 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.
- 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'.
- Vehicles April 1, 2014, the Company has reviewed and revised the useful life of fixed assets, generally in accordance with the provisions of Schedule II to the Company has reviewed and revised the useful life of fixed assets as on April 1, 2014 is depreciated over the revised remaining useful life. The carrying amount of fixed assets in the revised useful life as nil, has been charged to opening reserves as on 1 April, 2014 in accordance with transitional provision specified in Schedule II to the Companies Act, 2013. Further, to rationalize the method of composition of depreciation of depreciation from World to Schight life Method (SM) for all the fixed assets. The effect of change in method of depreciation from WOV to SLM has been applied retrospectively and differential amount has been charged/credited to the Statement of Profit and Loss.

Protection Loss.

Consequent to the adoption of revised policy of depreciation, and in accordance with requirements of Accounting Standard 6 'Depreciation Accounting', the difference between accommissed depreciation as of March 31, 2014 recomputed on SLM method as above and the corresponding accommissed depreciation in the books amounting to Rs. 667.69 lars has been written back and releited to the Statement of Printi and Loss for the period ended December 31, 2014. The carrying amount of rived asyets, whose revised remaining useful life is determined as Ni 2s at 1.4 put, 2014 amounting to Rs. 40.93 Lacs (net of deferred tax of Rs. 21.09 Lacs) has been charged to opening balance of rived asyets, whose in the Printin and Loss for the quarter and nine months ended December 31, 2014 would have been higher by Rs. 3.06 Lacs and Rs.5.58 Lacs respectively, with consequential impact on net block of fixed assets and printit before tax.

- 5. Interest allocable to inventory of 'Projects under Progress' has been excluded from 'finance costs' and 'changes in inventories of finished goods and work-in-progress' for better presentation of results.
- 6. Figures for the previous period/ year have been regrouped, wherever necessary, for the purpose of comparison.

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For Parsyn & in Pevelopers Ltd.



# Parsynath Developers Limited

CIN: L45201DL1990PLC04094

Regd. Office: Parsvnath Metro Tower, Near Shahdara Metro Station, Shahdara, Delhi - 110032 Ph., +91-11-43050100, 43010500 Fax: +91-11-43050473 Corp. Office: 6th Floor, Arunachal Building, 19, Barakhamba Road, New Delhi-110001 Ph. : +91-11-43686600, 43684800 Fax: +91-11-23315400 E-mail: mail@parsvnath.com, investors@parsvnath.com Visit us at: www.parsvnath.com

## UNAUDITED CONSOLIDATED AND STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2014

$\neg \tau$				Consulia	tateó						alone		
. 1	Particulars		Quarter ended		Nine mo	iths ended	Year ended		Quarter ended		Nine mon	ths ended	Year ended
		31.12.2014	30.09.2014	31.12.2013	31,12,2014	31.12.2013	31.03.2014	31.12.2014	30.09.2014	31.12.2013	31.12.2014	31.12.2013	31.03.2014
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
PAR	T-T				*								
77	Income from operations											//2	
1	a. Iricome from operations	14,588,86	25,187.09	11,864.23	49,331.76	46,634,56	55,572 40	13,688.97	23,887,37	10,003,86	45,628.28	33,166.38	42,469 92
- 1	b. Other operating income	58,59	52.21	67 19	189.12	429,51	508.77	25,14	36.82	53,91	129,21	293,48	354.77
1	Total Income from operations	14,947.45	25,229.30	13,031,42	49,520.88	47,054.07	56,081.17	13,714.11	23,924.19	10,057.77	45,757.49	33,459.96	42,824.69
2	Experises	4 500 46	27.762.01	1,556.68	30,626:97	4,317,10	7,455,66	1,577.74	27,267.31	930.52	30,596.46	3,773.84	7,219.59
- 1	a. Cost of land/ development rights     b. Cost of material consumed	1,580,16 956.00	27,263.81 523.19	972 35	2,267,47	5,620.34	6,205.38	679.80	264.60	462,43	1,485.29	2,586.67	3,087.32
- 1	c. Contract cost, labour and other charges	1,009.87	742,31	1,385.48	2,543.56	6,420,74	7,181:81	883,54	556,74	825 89	2,085,14	3,840.74	4,435,95
- 1	d. Purchases of stock-in-trade	191					. 28.29	2 457.04	(11 F76 F6)	(33 66)	(9,930.00)	(100.82)	28.29 2.823.15
-	e. Changes in inventories of finished goods and work in progress	1,749.79	(12,107.39)	(1,273.36)	(12,019.95)	(1,215,81)	550.64	2,651,84	(11,576.56)		3,072.94	3;353.40	4,403.18
- 1	t. Employee benefits expense	1,039.69	1;058.45	1,179,20	3,187.50	3,511.89	4,605.01	1,002.20	1,020.96	1,132.42 296.44	86.B0	953.67	1,242.76
- 1	g. Depreciation and amortisation expense	282.79	(427.23)	310,35	91.69	1,013.55	1,306.13	280.94 - 1,262.07	(428.17) 1,808.49	1,403.64	4,246.15	4,556:17	5,884.97
- 1	n Other expenses	1,523:30	2;039.55	2,040.74	5,029.79	7,588.47	9,213.49	de Commence	The second second	The section section			
-1	Total expenses	0,141.00	19,092.69	8,171.44	31,727.03	27,256.28	36,546.41	0,338,13	18,913.37	5,017.88	31,642.78	18,963.67	29,125.21
3	Profit from operations before other income					40.000.70	19,534.76	5,375,98	5,010.82	5,040.09	14,114.71	14;496.19	13,899,48
- 1	and finance cost (1 - 2)	6,505,85	8,146.61	5,759.98	17,793.85	19,807.79				673.03	3,168.60	3,010.31	4,005.85
4	Other income	301.69	361.24	141.93	1,121,48	1,149,05	1,891,91	1,000.37	1,023.31	673.03	56		
5	Profit before finance cost (3 + 4)	5, <b>407</b> ;54	6,507.85	5,901.01	18,915.33	20,955.84	21,426.67	6,376.35	6,034(13	5,71,3.12	17,283.31	17,568.50	17,705.33
6	Finance costs	4,352.76	4,351.70	3,650.99	13,145.13	12,772.03	17,526.12	3,726.12	3,684,91	3;284.02	11,204 48	9,985.09	13,147.25
7	Profit before tax (5 -6)	2,494.78	2,158.15	2,250.92	5,770.20	0,184.81	3,900.55	2,650.23	2,349.22	2,429.10	6,078.03	7,521.A1	4,530,08
8	Tax expense	1,040.53	973.37	1,098.26	2,566.78	3,891.35	2,279 71	1,099.17	1,002,01	1,084.32	2,603.65	3,171.75	2,718,53
9	Het Profit after tux ( 7-5)	1,408.25	1.162.78	1.152.65	3.203.42	4,253.45	1,620.84	1,551.06	1,347.21	1,344.78	3,475.16	4,349,66	2,339.25
10	Share of profit/(loss) of associates	0.53	0,40	0.48	1.46	1.13	1,80	2.4	7 *71		- 8	- 8	
				53.25	(119.69)	387.86	(0.08)	7					
11	Minority interest	(35.54)	(82.09)	53.25	(119.09)	367.00	(0.00)					-	
12	Net Profit /{Loss} after toxes, minority interest and share of profit/(loss) of associates										100		
- 1	(9+10-11)	1,444,32	1,265.22	1,09969	3/324.57	:3,996:73	1,622,72	1,551.08	1,347.21	6344.78	3,475.18	A,349:68	2,329,19
13	Paid-up equity share capital	21,759.06	° 21,789.76	21,759.06	21,789.06	21,758:06	21,799:06	21,759.06	21,759.06	21,759.06	21,739.06	21,759.05	21,259.00
	(Face value ₹ 5 each)		74.1			-	256,200.74			- 31		etra sta	246,375.37
14	Reserves excluding Revaluation Reserves	1 4			1	0.00				0.74	0.80	- F.00	1 0.54
15	Earnings per share (V), tiasic & Diluted (not annualisms)	0,33	0.29	0.25	0,76	0.90	0/37	0,36	0.31	0.31	4560		-
ATE	THE PROPERTY OF THE PARTY OF TH		No. of the	· Usania		Service U.S.	571,059	The state of the s		AP EW		1	
A	PARTICIPARS OF SHAREHOLDING										1		
1	Public shareholding			A		5 - CA-5	200	120,373,280	112;050;280	114,743,052	120,373,580	114,743,052	112,197,280
- 1	- Number of strares	120,373,280	112,060,280	114,743,052	120,373,280 27.66	114,743,052	112,197;280 25.78	27.66	25.75	26.37	27.66	26,37	25,78
-	- Percentage of shareholding	27 66	25.75	26.37	27.00	26.37	23.10			20,57			
2	Promoters and Promoter Group Shareholding												
- 1	a. Hedged/Encumbered - Number of shares	273,767,223	299,646,097	298,850,403	273,767,223	298,850,403	298,917,192	273,767,223	299,646,097	298,850,403	273,767,223	298,850,403	298,917,192
-1	- Percentage of shares (as a % of the total	2/3/10/122	255,0.10,051								86.96		92,55
	shareholding of promoters and promoter group)	86.96	92.73	93.26	86,96	93.26	92,55	86,96	92,73	93,26	86,96	93,25	92,55
	<ul> <li>Percentage of shares (as a % of the total share capital of the company)</li> </ul>	62.91	68.86	68.67	62.91	68,67	68.69	62.91	68,86	68,67	62,91	68.67	68,69
	b. Non-encumbered			-	1	107		4	22 424 24-	21.587,715	41,040,667	21,587,715	* 24,066,69B
	- No. of shares	41,040,667	23,474,793	21,587,715	41,040,667	21,587,715	24,066,698	41,040,667	23,474,793	21,587,715	41,040,067	21,301,/15	24,000,090
	Percentage of shares (as a % of the total shareholding of promoters and promoter group)	13.04	7.27	6.74	13.04	6.74	7,45	13.04	7.27	6 74	13.04	6.74	7,45
	- Percentage of shares (as a % of the total	9.43	5.39		9.43	4.96	5.53	9.43	5.39	4.96	9.43	4,96	5.53
	share capital of the company)	2.43	5.39	4.96	> 43	4.90	2.05	A THE STATE OF					

Γ	Particulars	Quarter ended 31.12.2014
6	INVESTOR COMPLAINTS Pending at the baginning of the quarter	MIL
	Received during the quarter	2
	Disposed of during the quarter	2
	the contract of the second contract of the property	NO.

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 February 12 and February 14, 2015 respectively. The Statutory Auditors have carried out a limited review of these financial results.
- 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 Financial Statements', AS-27 'Financial Reporting of Interests in Joint Ventorical and AS-23 'Accounting for Investments in Associates'.
- Effective April 1, 2014, the Company has reviewed and revised the useful life of fixed assets, generally in accordance with the provisions of Schedule II to the Companies Act, 2013 for the purpose of providing depreciation on its fixed assets. The carrying amount of fixed assets as on April 1, 2014 is depreciated over the revised remaining useful life. The carrying amount of fixed assets with revised useful life as nil, has been charged to opening reterves as on 1 April, 2014 in accordance exists that transitional provision specified in Schedule II to the Company has reviewed useful life as nil, has been charged to opening reterves as on 1 April, 2014 in accordance exists that transitional provision specified in Schedule II to the Company has reviewed useful life as nil, has been charged to opening reterves as on 1 April, 2014 in accordance exists transitional provision specified in Schedule II to the Company has reviewed useful life. The carrying amount of fixed assets are nil to schedule II to the Company has reviewed useful life. The carrying amount of fixed assets are nil to schedule II to the Company has reviewed useful life. The carrying amount of fixed assets in the revised remaining useful life. The carrying amount of fixed assets in the revised remaining useful life. The carrying amount of fixed assets in the revised remaining useful life. The carrying amount of fixed assets in the revised remaining useful life. The carrying amount of fixed assets in the revised remaining useful life. The carrying amount of fixed assets in the provision specified useful life. The carrying amount of fixed assets as on 1 April, 2014 in accordance with the provision specified over the revised remaining useful life. The carrying amount of fixed assets as on 1 April, 2014 in accordance with the provision specified over the revised remaining useful life. The carrying amount of fixed assets as on 1 April, 2014 in accordance with the provision specified useful life. The carrying amount of fixed assets as on 1 April, 2014 in ac

consequent to the adoption of revised policy of depreciation, and in accordance with requirements of Accounting Standard 6 'Depreciation Accounting', the difference between accumulated depreciation in the books amounting to Rs. 867.89 lack has been written back and credited to the Statement of Profit and Loss for the period ended December 31, 2014. The carrying amount of fixed assets, whose rejected remaining useful life is determined as Nil as 41.2 April, 2014 amounting to Rs. 40.33 Lack (set of deferred tax of Rs. 21.09 Lacks) has been charged to opening between 5° Surplus in Statement of Profit and Loss 'Rs. 184' the Company' followed the cartier method of depreciation of Rvs. 3.05° Lacks has been charged to opening between 5° Surplus in Statement of Profit and Loss of the quarter and nine months ended December 31, 2014 would have been higher by Rs. 3.06 Lacks and Rs.5.58 Lacks respectively, with consequential impact on net block of fixed assets and profit before tax.

5. Interest allocable to inventory of "Projects under Progress" has been excluded from 'finance costs' and 'changes in inventories of finished goods and work-in-progress' for better presults.

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

Sd/-

committed to build a better world

14th Pebruary, 2015

integrated Townships & Grave Rousings & Shopping Malis & Multiplexes + Office Spaces & Hotels & Serviced Apactments & IT Palks & SEZs & Educational Marse Dolli

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## Parsynath Developers Limited

CIN: L45201DL1990PLC0409

Regd. Office: Parsvnath Metro Tower, Near Shahdara Metro Station, Shahdara, Delhi - 110032 Ph. +91-11-43050100, 43010500 Fax: +91-11-43050473 Corp. Office: 6th Floor, Arunachal Building, 19, Barakhamba Road, New Delhi-110001 Ph. +91-11-43686600, 43684800 Fax: +91-11-23315400 E-mail: mail@parsvnath.com, investors@parsvnath.com Visit us at: www.parsvnath.com

## UNAUDITED CONSOLIDATED AND STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2014

			Consolid	lated						alone		
Particulars		Quarter ended		Mine mor	iths ended	Year ended		Quarter ended		Nine mon	ths ended	Year ende
	31.12.2014 (Unaudited)	30.09.2014 (Unaudited)	31.12.2013 (Unaudited)	31.12.2014 (Unaudited)	31.12.2013 (Unaudited)	31.03.2014 (Audited)	31.12,2014 (Unaudited)	30.09.2014 (Unaudited)	31.12.2013 (Unaudited)	31.12.2014 (Unaudited)	31.12.2013 (Unaudited)	31.03.201 (Audited)
J		(4	(	13.7				34-11103-3-122-3				
ART I							-					
Income from operations	8	1						22 402 12	40 802 80	45 638 30	22 166 70	43.460
a. Income from operations	14,588.86	25,187.09	11,864.23	49,331.76	46,634,56	55,572 40	13,688.97	23,887.37	10,003.86	45,628,28	33,166 38	42,469
b. Other uperating income	58 59	52.21	67 19	189 12	429,51	508,77	25.14	36.82	53.91	129.21	293.48	354
Total income from operations	14,047.45	25,220.30	13,931,42	49,570,08	47,054.07	56,081.17	13,714.11	23,924.19	10,057.77	45,757.49	23,459.88	42,024
Expenses						7.455.65	1,577.74	27,267.31	930.52	30,596.46	3,773.84	7,21
a. Cost of land/ development rights	1,580.16	27,263.81	1,556.68 972.35	30,626:97 2.267.47	4,317.10 5.620.34	7,455,66 6,205,38	679.80	264 60	462 43	1,465.29	2,586,67	3.08
b. Cost of material consumed c. Contract cost, labour and other charges	956.00 1,009.87	523.19 742.31	1,385.48	2,543.56	6,420.74	7,181;91	883.54	556.74	825.89	2,085.14	3,840,74	4,43
d. Purchases of stock-in-trade	1,005.07	/7241	1,505,10	2,013,00	41	, 28.29					(e )	2
e. Changes in inventories of finished goods and work in progress	1,749,79	(12,107.39)	(1,273.36)	(12 019.95)	(1,215.81)	550.64	2,651.84	(11,576.56)	(33 66)		(100.82)	2,82
f. Employee benefits expense	1,039 69	1,058.45	1,179,20	3,187.50	3,511,89	4,605.01	1,002.20	1,020.96	1,132.42	3,072,94	3;353.40	4,40
<ul> <li>g. Depreciation and amortisation expense</li> </ul>	282.79	(427.23)	310,35	91.69	1,013:55	1,306.13	280.94	(428.17) 1,808.49	295.44 1,403.64	86,80 4,246.15	953.67 4,556:17	1,24 5;88
h Other expenses	1,523:30	2;039.55	2,040.74	.5,029.79	7,588.47	9,213 49	1,262.07	and the same	AND THE RESERVE TO SHARE		1 11111 11111	2007-11
Total expenses	8,141.60	19,092.69	6,171.44	31,727.03	27,250.25	36,546,41	0,330.13	10,913.37	5,017.88	31,642.78	18,963.57	29,125
Profit from operations before other Income												
and finance cast (1 - 2)	6,505.85	6,1A6.61	5,759.98	17,793.85	19,807.79	19,534.76	5,375.98	5,010.82	5,040.09	14,114,71	14;496.19	1,3,699
Other income	301.69	361.24	141.93	1,121.48	1,149.05	1,891,91	1,000.37	1,023.31	673.03	3,158,60	3,010.31	4,00
				40.045.00	20 acc 94	21,426.67	6,376,35	6,034:13	5,713.12	17,283,31	17,506,50	17,705
Profit before finance cost (3 + 4)	5 <b>,447</b> ):54	6,507.85	5,901.01	18,915.33	20,955.84				3;284.02	11,204.48	9,985.09	13,14
Finance costs	4;352 76	4,351.70	3,650.99	13,145.13	12,772 03	17,526.12	3,726.12	3,684 91		450		
Profit before tax (5-6)	2,454.78	2,156.15	2,250.92	5,770.20	9,184.81	3,900.55	2,650.23	2,349.22	2,429.10	6,678-93	7,521.41	4,558
Tax expense	1,046.53	973:37	1,098.26	2,566.78	3,891.35	2,279 71	1,099.17	1,002.01	1,084.32	2,603.65	3,171.75	2,21
5/54/12/54 - PANET	1 1000	100000	1.152.65	3.203.42	4,299.46	1,620.84	1,551,06	1,347.21	1,344.78	3,475.18	4,349,86	2,339
ttet Profit after tox ( 7-6)	1,400.25	1,162.75			1,13	1,80	2,237,00	2,000				
Share of profit/(loss) of associates	0.53	0.40	0.48	1.46			21	i i i				
Minority interest	(35.54)	(82.69)	53.25	(119.69)	387.86	(0.08)	V 200	, X.,				
Net Profit /(Loss) after taxes, minority interes	R			- 1			8					
and share of profit/(loss) of associates		43.4			(3,996773	1.622.72	1,553,06	1:347:21	4:344.7B	3,475.18	A 349-66.	2.335
(9+10-11)	1,444,32	1,265.2%	1,099189	3;324.57.	-	11		The same that the same	Name of Street and Street	31,758.06	2175006	21,759
Paid-up equity share capital	21,759.06	21,759.76	21,759.05	21,789.06	11,750:06	21,759.05	21,759.06	21,759.00	21,759.06	41420,00	2493000	1 2 1000
(Face value ₹ 5 each)	1 9			1			0.00				A 3750	296.32
Reserves excluding Revolution Reserves	1 1			1		256,2007/1				A Section	and a supply	C methods
Earnings per share (7): Basic & Olluted	0,33	0.29	0.25	0,76	0.90	0.37	0:36	0.31	0/31	0.80	T.00	100
(not annualism)				2.1			SALANA	a second	لدوس بعرفا	300	200-2	in the
TII)	St. Agents	Section 1	No.		100		-000					
PARTICULARS OF SHAREHOLDING					7 - PA				-			- 1
Public shareholding		143 000 300	144 742 057	120,373,280	114,743,052	112,197,280	120.373.280	112;060;280	119,743,052	120/3731280	414)743,052	112,197
<ul> <li>Number.of-shares</li> <li>Percentage of shareholding</li> </ul>	120,373,280 27 66	112,060,280 25,75	114,743,052 26,37	27.66	26.37	25.78	27.66	25.75	26.37	27.66	26.37	2
	27,00		20,57		20,5/	0				_		
Promoters and Promoter Group Shareholding				- 1			1					
a Pledged/Encumbered - Number of shares	273,767,223	299,646,097	298,850,403	273,767,223	298,850,403	298,917,192	273,767,223	299,646,097	298,850,403	273,767,223	298,850,403	298,917,
- Percentage of shares (as a % of the total	2.37.0.0	,				. 1	1				-	
shareholding of promoters and promoter group	p) 86.96	92.73	93,26	86.96	93 26	92.55	86.96	92,73	93.26	86 96	93,26	92
<ul> <li>Percentage of shares (as a % of the total</li> </ul>		40.04		67.05	40.43	68.69	62.91	68.86	68.67	62.91	68.67	6
share capital of the company)	62,91	68.86	6B.67	62,91	68.67	54,05	52.51	-5,00	00.07			T
b. Non-encumbered - No of shares	41:,040,667	23,474,793	21,587,715	41,040,667	21,587,715	24,066,698	41,040,667	23,474,793	21,587,715	41,040,667	21,587,715	24,066
Percentage of shares (as a % of the total	,			1		- 1		00				
shareholding of promoters and promoter grou	p) 13.04	7.27	6.74	13.04	6.74	7.45	13,04	7,27	6.74	13.04	6,74	-
<ul> <li>Percentage of shares (as a % of the total)</li> </ul>						5.53	9,43	5.39	4,96	9.43	4,96	
share capital of the company)	9.43	5.39	4.96	9.43	4.96							

	Particulars	Quarter ended 31.12.2014
B	INVESTOR COMPLAINTS Pending at the beginning of the quarter	NIL
	Received during the quarter	2
	Disposed of during the quarter	2
	Experience and according to the property of the second	NO.

- above financial results have been reviewed by the Audit Committee and approved by the Board of Directors at their meetings held on February 12 and February 14, 2015 respetutory Auditors have carried out a limited review of these financial results.
- 2. There are no separate reportable segments pursuant to Accounting Standard AS-17 Segment Reporting orescribed by The Companies (Accounting Standards) Rules, 2006. Hence no disclosure
- 3. The Consolidated Financial Results have been prepared in accountance 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'.
- A Effective April 1, 2014, the Company has reviewed and revised the useful fille of fixed assets, generally in accordance with the provisions of Schedule II to the Companies Act, 2013 for the purpose of providing depreciation on its fixed assets. The carrying amount of fixed assets as on April 1, 2014 is depreciated over the revised remaining useful life. The carrying amount of fixed assets with revised useful life as nil, has been charged to opening reserves as on 1 April, 2014 in accordance with transitional provision specified in Schedule II to the Companies Act, 2013. Further, to residentiate the method of computation of depreciation, the Company has changed the method of depreciation from Whote to Norw Yalue (WPV) institute to Service the fixed assets. The effect of change in rinthed of depreciation from WDV to SLM has been applied retrospectively and differential amount has been charged/credited to the Statement of

Consequent to the adoption of revised policy of depreciation, and in accordance with requirements of Accounting Standard 6 'Depreciation Accounting', the difference between accumulated depreciation as of March 31, 2014 recomputed on SEM method as above and the corresponding accumulated depreciation in the books amounting to Rs. 857.89 lacs has been written back and consistent on the Statement of Profit and Loss for the period ended December 31, 2014. The carrying amount of fixed assets, whose revised remaining useful life is determined as Nil as at 1 April, 2014 amounting to Rs. 40.93 Lacs. (not of deferred tax of Rs. 21.09 Lacs) has been charged to opening balance of 'Surplus in Statement of Profit and Loss'. Host the Company followed the earlier method of depreciation of fixed assets, who charge to the statement of Profit and Loss for the quarter and nine months ended December 31, 2014 would have been higher by Rs. 3.05 Lacs and Rs. 5.53 Lacs respectively, with consequential impact on net block of fixed assets and profit before tax.

Interest allocable to Inventory of 'Profiteds under Progress' has been excluded for the statement of Profit and Loss' or the quarter and nine months ended December 31, 2014 would have been higher by Rs. 3.05 Lacs and Rs. 5.53 Lacs represents the progress of the profit and Loss for the quarter and nine months ended December 31, 2014 would have been higher by Rs. 3.05 Lacs and Rs. 5.53 Lacs represents the profit and Loss' or the quarter and nine months ended December 31, 2014 would have been higher by Rs. 3.05 Lacs and Rs. 5.53 Lacs represents the profit and Loss' or the profit and Loss' or the quarter and nine months ended December 31, 2014 would have been higher by Rs. 3.05 Lacs and Rs. 5.53 Lacs

5. Interest allocable to Inventory of 'Projects under Progress' has been excluded from 'finance costs' and 'changes in inventories of finished goods and work-in-progress' for better presentation of results.



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New Delhi

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

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For Parsynath Developers Ltd.

# Parsynath Developers Limited

CIN: L45201DL1990PLC040945

Regd. Office: Parsynath Metro Tower, Near Shahdara Metro Station, Shahdara, Delhi - 110032 Ph. +91-11-43050100, 43010500 Fax: +91-11-43050473 Corp. Office: 6th Floor, Arunachal Building, 19, Barakhamba Road, New Delhi-110001 Ph. +91-11-43686600, 43684800 Fax: +91-11-23315400 E-mail: mail@parsvnath.com, investors@parsvnath.com Visit us at: www.parsvnath.com

### UNAUDITED CONSOLIDATED AND STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2014

				Consolic	fated				-		lalone		
	Particulars		Quarter ended		Nine mor	iths ended	Year ended		Quarter ended		Nine mon	ths ended	Year ender
		31.12.2014 (Unaudited)	30.09.2014 (Unaudited)	31.12.2013 (Unaudited)	31.12.2014 (Unaudited)	31.12.2013 (Unaudited)	31.03.2014 (Audited)	31.12.2014 (Unaudited)	30.09.2014 (Unaudited)	31.12.2013 (Unaudited)	31.12.2014 (Unaudited)	31.12.2013 (Unaudited)	31.03,201 (Audited)
PAR	T t												
1	Income from operations											12	
-	a. Income from operations	14,588,86	25,187.09	11,864,23	49,331,76	46,634.56	55,572.40	13,688,97	23,887,37	10,003.86	45,628.28	33,166,38	42,469.9
- 1	b. Other operating income	58,59	52 21	67,19	189,12	429.51	508.77	25,14	36,82	53.91	129,21	293 48	354,7
	Tetal Income from operations	14,647.45	25,239.30	11,931.42	49,520.00	47,054.07	50,001.17	13,714.11	23,924.19	10,057,77	45,757,49	33,459.86	42,024,69
2	Expenses				20 626 07	4,317.10	7,455.66	1,577.74	27,267,31	930.52	30.596.46	3,773.84	7,219.5
-4	a Cost of land/ development rights	1,580,16 956,00	27,263.61 523.19	1,556.68 972.35	30,626:97 2,267.47	5,620.34	6,205.38	679.80	264.60	462.43	1,485.29	2,586.67	3,087.3
-	<ul> <li>Cost of reaterial consumed</li> <li>Contract cost, fabour and other charges</li> </ul>	1,009.87	742,31	1,385.48	2,543.56	6,420,74	7,181:81	683.54	556,74	925,89	2,085 14	3,840.74	4,435.9
-1	d. Purchases of stock-in-trade			.8		(* 245 243	. 28.29 550,64	2,651.84	(11,576.56)	(33,66)	(9,930.00)	(100.82)	28 2 2,623.1
- 1	e. Changes in inventories of finished goods and	1,749.79	(12,107.39)	(1,273.36)	(12,019.95)	(1,215 81)	220,04	2,031,04	(11,270)	~~	-2.00	, ,	
- 1	work in progress f. Employee benefits expense	1,039.69	1;058.45	1,179.20	3,187.50	3,511.89	4,605.01	1,002,20	1,020.96	1,132.42	3,072.94	3;353.40	4,403.1
- 1	g. Depreciation and amortisation expense	282.79	(427.23)	310,35	91.69	1,013.55	1,306.13	280,94	(428.17)	296.44 1,403.64	86.80 4,246.15	953.67 4,556;17	1,242.7 5;884.9
- 1	h Other expenses	1,523:30	2;039.55	2,040,74	5,029,79	7,588.47	9,213.49	1,262,07	1;808.49	and the second			
	Total expenses	0,141.60	19,092,69	6,171.44	31,727.03	27,256.28	36,546.41	0,330.13	18,913.37	5,017.58	31,642.78	18,983.67	29,125.71
3	Profit from operations before other income										172		
1	and finance cost (1 - 2)	6,505.85	8,146.61	5,759.98	17,793.85	19,807.79	19,534.76	5,375.96	5,010.82	5,040.09	14,114.71	14,496.19	13,699.48
4	Other income	301 69	361.24	141,93	1,121.48	1,149.05	1,891.91	1,000.37	1,023.31	673.03	3,168.60	3,010.31	4,005,83
			e mån et	5.901,91	18,915.33	20,956.84	31,426.67	6,376.35	6,034.13	5,713.12	17,283.31	17,566.50	17,705.33
5	Profit before finance cost (3 + 4)	5,407:54	6,507.85			12,772.03	17,526.12	3,726.12	3,684.91	3,284.02	11,204.48	9,985.09	13,147.25
6	Finance costs	4,352.76	4,351.70	3,650.99	13,145.13		3,900.55	2,650.23	2,349,22	2,429.10	6,078.83	7,521.41	4,550.08
7	Profit before tax (5-6)	2,454.78	2,156.15	2,250.92	5,770.20	9,184.81		1,099:17	1,002.01	1,084,32	2,603,65	3,171.75	2,218,93
8	Tax expense	1,040.53	979.37	1,098.26	2,566.78	3;891.35	2,279 71	1,499/17	1,00201	1,004/52	2,000,00	0,272,00	2,230,5
9	Net Profit after tax ( 7-8)	1,408.25	1,182.78	1,152,66	3,203,42	4,259.46	1,620.84	1,551.06	1,347.21	1,344.78	3,475.18	4,349,86	2,339,15
10	Share of profit/(loss) of associates	0.53	0.40	0.48	1 46	1,13	1.80		- 3	-25	0 1, 2	- 3	-
- 1	, ., .	(35.54)	(82.09)	53.25	(119.69)	387.86	(0.08)			- 1			
ш	Minority interest	(35.54)	(62,09)	33,23	(115/05)	501,00	(11-1)				7 7		-
12	Net Profit /{Loss) after taxes, minority interest and share of profit/(loss) of essociates									963	1.0		
- [	(9+10-11)	1,444,32	1,265.27	1,099119	31324.57.	3,995-73	1,622,72	1,551.06	1,347.21	4:344.78	3,475.18	A,349:68	2,339,19
13	Paid-up equity share capital	21,754.06	21,759.00	21,759.06	21,759.06	21,750:05	21,789,05	21,759.06	21,759.06	21,759.06	31,739.06	MOSIME	21,759.00
"	(Face value ₹ 5 each)		1.5	1	- 1				140			25.90 340	W - 18 A 20 1/16
14	Reserves excluding Revaluation Reserves	1 1	- 4				256,200:71		-			- 3	246,375.37
15	Earnings per share (T) Dasic & Diluted	0,33	0.29	0.25	0.76	0.90	0,37	0:36	0.31	0/31	0180	(00) market	0.54
7	(not entratitud)						-	and area	Company of the	in the second	1	A COLUMN	The second second
PARE	*11 TO THE PROPERTY OF THE PARTY OF THE PART	There's and	Con state	M	4,14	he la				RS-788-86/8	700		a contract
A	PARTICULARS OF SHAREHOLDING												W. Davidson
î	Public shareholding			X 7		1	107 776	120,373,280	112,060,280	114,743,052	120(973)260	114/743/052	112.197.280
.	- Number of-shares	120,373,280	112,060,280	114,743,052	120,373,280 27.66	114,743,052	112,197;280 25.78	27.66	25.75	26.37	27:65	26.37	25.70
	- Percentage of shareholding	27.66	25.75	26.37	27,00	26,37	25115			20.37		20,5,	
2	Promoters and Promoter Group Shareholding	W V			1								
	Pledged/Encumbered     Number of shares	273,767,223	299,646,097	298,850,403	273,767,223	298,850,403	298,917,192	273,767,223	299,646,097	298,850,403	273,767,223	298,850,403	298,917,192
	- Percentage of shares (as a % of the total	275,707,225	255/010/251	0.000000	1		1				86.96		92.55
	shareholding of promoters and promoter group)	86,96	92.73	93,26	86.96	93.26	92,55	86.96	92,73	93,26	60,96	93,26	92,3:
	- Percentage of shares (as a % of the total	62.91	68.86	60.00	62.91	68.67	68.69	62,91	68,86	68 67	62.91	68.67	68.69
	share capital of the company)	62,91	00,00	68.67	W.,31	04.07		1					
	<ul> <li>Non-encumbered</li> <li>No of shares</li> </ul>	41,040,667	23,474,793	21,587,715	41,040,667	21,587,715	24,066,698	41,040,667	23,474,793	21,587,715	41,040,667	21,587,715	24,066,698
	Percentage of shares (as a % of the total		7.72		13,04		7.45	13.04	7.27	6.74	13.04	6,74	7.45
						6,74				3/7		3,77	
	shareholding of promoters and promoter group)  - Percentage of shares (as a % of the total	13.04	7.27	6.74	15,5			^-	- 1	***			5,53

Ť	Particulars	Quarter ended 31,12,2014
В	INVESTOR COMPLAINTS Pending at the beginning of the quarter	NIL
	Received during the quarter	2
	Disposed of during the quarter	2
	Semaining correspined at the end of the buarter	NIL

es to the unsudited 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 February 12 and February 14, 2015 respectively. The Statutory Auditors have carried out a limited review of these financial results.
- There are no separate reportable segments pursuant to Accounting Standard AS-17 'Segment Reporting' prescribed by The Companies (Accounting Standards) Rules, 2006. Hence no disclere required under AS-17.
- The Consolidated Financial Results have been prepared in accounting 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'.
- Effective April 1, 2014, the Company has reviewed and revised the useful life of fixed assets, generally in accordance with the provisions of Schedule II to the Companies Act, 2013 for the purpose of providing depreciation on its fixed assets. The carrying amount of fixed assets as on April 1, 2014 is depreciated over the revised remaining useful life, the carrying amount of fixed assets with revised useful life as nil, has been charged to opening reserves as on 1 April, 2014 in accordance with transitional provision specified in Schedule II to the Companies Act, 2013. Further, to retionalize the nithod of computation of depreciation. The Company has changed the method of depreciation from Written Down Value (WDV) method to Straight Line Method (SLM) for all the fixed assets. The effect of change in method of depreciation from WDV to SLM has been applied retrospectively and differential amount has been charged/credited to the Statement of Profit and Loss.

Consequent to the adoption of revised policy of depreciation, and in accordance with requirements of Accounting Standard 6 'Depreciation Accounting', the difference between accumulated depreciation as of March 31, 2014 recomputed on SLM method as above and the corresponding accumulated depreciation in the books amounting to Rs. 667,69 lacs has been written back and credited to the Statement of Profit and Loss for the period ended December 31, 2014. The carrying amount of Toxed assets, whose revised remaining useful life is determined as Nil as at 1. April, 2014 amounting to Rs. 40,93 Lacs (net of deferred tax of Rs. 2.10 Lacs) has been charged to opening battance of Profit and Loss : his the Company's followed the carrier method of depreciation of fixed assets, the charge to the statement of Profit and Loss for the quarter and nine months ended December 31, 2014 would have been higher by Rs. 3.06 Lacs and Rs.-SR Lacs respectively, with consequential impact on net block of fixed assets and profit before tax.

5. Interest allocable to inventory of 'Projects under Progress' has been excluded from 'finance costs' and 'changes in inventories of finished goods and work-in-progress' for better precisits.

Pebruary, 2015

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

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