

PDL/SEC./SE/2011-12/

August 23, 2011

National Stock Exchange of India Limited "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 ("the Results") for the Quarter ended June 30, 2011, 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, 2011	The Financial Express (English Edition)	July 30, 2011		
- do -	Janasatta (Hindi Edition)	-do-		
Un-audited Financial Results for the Quarter ended June 30, 2011	Business Standard (English Edition)	August 12, 2011		
- do -	Business Standard (Hindi Edition)	-do-		

The above is for your information and records.

Thanking you,

Yours faithfully, For Parsvnath Developers Limited

(V. Mohan) Company Secretary

Encl.: As above

THE FINANCIAL EXPRESS

Saturday, July 30, 2011, New Delhi



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 Thursday, August 11, 2011, inter alia, to consider and take on record the Un-audited Financial Results of the Company for the quarter ended June 30, 2011

For Parsvnath Developers Ltd.

Date: 29.07.2011 Place: Delhi

(V. Mohan) Company Secretary

CERTIFIED TRUE COPY For Parsynath Developers Ltd.

Company Secretary

जनसत्ता, दिल्ली, 30 जुलाई, 2011 15



नोटिस

स्टॉक एक्सचेंज के सूचीबद्ध अनुबन्ध के अनुच्छेद 41 के अनुसार यह सूचित किया जाता है कि कम्पनी के निदेशक मण्डल की बैठक गुरुवार, अगस्त 11, 2011 को होगी जिसमें, अन्य विषयों के अतिरिक्त, जून 30, 2011 को समाप्त हुई तिमाही के बिना—अंकेक्षित किए गये वित्तीय परिणामों का आंकलन किया जाएगा।

पार्श्वनाथ डेवलपर्स लिमिटेड

कृते /-

दिनांक : 29.07.2011 स्थान : दिल्ली

(वी. मोहन) कम्पनी सचिव

CERTIFIED TRUE COPY
For Parsynath Developers Ltd.

Company Secretary

Corporate 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 Regd. Office: Parsvnath Metro Tower, Near Shahdara Metro Station, Shahdara, Delhi - 110032 Ph.: +91-11-43050100, 43010500 Fax: +91-11-43050473

Building trust through committed performance

Real Estate • Infrastructure • Hospitality • SEZ • Entertainment

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2011

							(₹ in Lacs)
		Consolidated			Standalone		
Dedicaless		Quarter ended Y		Year ended	Quarter ended		Year ended
	Particulars	30.06.2011	30.06.2010	31.03.2011	30.06.2011	30.06.2010	31.03.2011
		(Unaudited)	(Unaudited)	(Audited)	(Unaudited)	(Unaudited)	(Audited)
1	Revenue				Control of the Contro	No. of the last of	
1	a. Income from operations	19,376.55	25,279.31	90,291.90	15,562 15	16,944.90	71,390.08
	b. Other Operating Income	2,281.32	428.08	2,843.35	2,684.97	340.84	2,740.57
	Total	21,657.87	25,707.39	93,135.25	18,247.12	17,285.74	74,130.65
2	Expenditure						40,000,40
	a. Cost of construction/development	13,525.99	16,722.49	52,737.13	11,461.96	12,579.42	49,936.18
	b. Employees cost	847.34	780.44	3,108.16	820.25	767.43	3,014.78
	c. Depreciation	360.72	394.53	1,647.02	359.08	391.43	1,632.65
	d. Other expenditure	1,661.79	1,133.76	5,946.44	1,426.59	868.05	4,358.80
	Total	16,395.84	19,031.22	63,438.75	14,067.88	14,606.33	58,942.41
3	Profit from Operations before Other Income,						45 400 04
	Interest & Exceptional Items (1-2)	5,262.03	6,676.17	29,696.50	4,179.24	2,679.41	15,188.24
4	Other Income	350.48	222.20	1,104.90	316.11	215.99	1,023.37
5	Profit before Interest & Exceptional						
	Items (3+4)	5,612.51	6,898.37	30,801.40	4,495.35	2,895.40	16,211.61
6	Interest	1,317.27	1,538.52	6,271.93	1,352.36	1,511.37	5,504.44
7	Profit after Interest but before Exceptional					Links of Strain	
	Items (5-6)	4,295.24	5,359.85	24,529.47	3,142.99	1,384.03	10,707.17
8	Exceptional Items				- 1		-
9	Profit from ordinary activities before tax (7+8)	4.295.24	5,359.85	24,529.47	3,142.99	1,384.03	10,707.17
55.4	Tax Expense	1,548.44	1,346.83	7,721.32	1,091.98	322.09	3,159.46
11	Net Profit from Ordinary Activities after						
	tax (9-10)	2.746.80	4,013.02	16,808.15	2,051.01	1,061.94	7,547.71
12	Extraordinary Items				4.0	1	-
13	Minority Interest in Net Profit of Subsidiaries	169.94	830.77	2,702.20	Asset Sales Services	3 4 1 1 1 1 1 1 1	
	Net Profit [(11)-(12+13)]	2,576.86	3,182.25	14,105.95	2,051.01	1,061.94	7,547.71
	Paid-up Equity Share Capital	21,759.06	19,855.25	21,759.06	21,759.06	19,855.25	21,759.06
13	[Face value ₹ 5 each(previous period ₹10 each)]						
16	Reserves (excluding revaluation reserves)			240,326.90			234,115.93
17							
11	(not annualised)		4.6				
	a. Before Extraordinary Items (₹)	0.59	0.80	3.40	0.47	0.27	1.82
	b. After Extraordinary Items (₹)	0.59	0.80	3.40	0.47	0.27	1.82
10	Public Shareholding						
10	a. Number of shares (See note 2)	13,83,57,239	5,01,82,072	14,07,32,370	13,83,57,239	5,01,82,072	14,07,32,370
	b. Percentage of shareholding	31.79	25.27	32.34	31.79	25.27	32.34
10	Promoters and promoter group Shareholding						
10.	a. Pledged/Encumbered						
	- No. of shares (See note 2)	25,66,68,350	11,90,34,475	22,92,28,962	25,66,68,350	11,90,34,475	22,92,28,962
	- Percentage of shares (as a % of the total	20,00,00,00				1.00	
	shareholding of promoter and promoter group)	86.47	80.23	77.85	86.47	80.23	77.85
		00.11		Maria Des			
	- Percentage of shares (as a % of the total share capital of the company)	58.98	59.95	52.67	58.98	59.95	52.67
	b. Non-encumbered	11-111111111111111111111111111111111111		Cheshie Section			
	- No. of shares (See note 2)	4,01,55,581	2,93,35,925	6,52,19,838	4,01,55,581	2,93,35,925	6,52,19,838
	- Percentage of shares (as a % of the total	7,01,00,001					
	shareholding of promoter and promoter group)	13.53	19.77	22.15	13.53	19.77	22.15
		10.00					
	Percentage of shares (as a % of the total share capital of the company)	9.23	14.78	14.99	9.23	14.78	14.99

- The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on August 11, 2011. The Statutory Auditors have
- The above financial results have been reviewed by the Audit Continuities and approved by the Board of batters of the Continuities and approved by the Board of batters of the Continuities and approved by the Board of Bo
- In accordance with Accounting Standard AS-20 on 'Earnings Per Share', the Earning Per Share (Basic & Diluted) of all the reporting periods / year has been adjusted for increase in number of
- In accordance with Accordance 5.

New Delhi 11th August, 2011

For and on behalf of the Board Pradeep Kumar Jain

Chairman

For Parsynath Developers Ltd. CERTIFIED TRUE COPY

Company Secretary

Notes to the Unaudited Financial Results:







Building trust through committed performance

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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE

Consolidated			(₹ in Lacs) Standalone			
	Overd	er ended	Year ended	Quarter ended		Year ended
Particulars	Quarte	r ended	real efficed	Quarte	ended	real efficed
	30.06.2011	30.06.2010	31.03.2011	30.06.2011	30.06.2010	31.03.2011
	(Unaudited)	(Unaudited)	(Audited)	(Unaudited)	(Unaudited)	(Audited)
1 Revenue						
a. Income from operations	19,376.55	25,279.31	90,291.90	15,562.15	16,944.90	71,390.08
b. Other Operating Income	2,281.32	428.08	2,843.35	2,684.97	340.84	2,740.57
Total	21,657.87	25,707.39	93,135.25	18,247.12	17,285.74	74,130.65
2 Expenditure	13,525.99	16,722,49	52,737.13	11,461,96	12,579.42	49.936.18
a. Cost of construction/development b. Employees cost	847.34	780.44	3,108.16	820.2E	767.43	3,014.78
c. Depreciation	360.72	394.53	1.647.02	359.08	391.43	1,632.65
d. Other expenditure	1,661.79	1,133.76	5,946,44	1.426.59	868.05	4,358.80
Total	16,395.84	19,031.22	63,438.75	14,067.88	14,606.33	58,942.41
3 Profit from Operations before Other Income,						
Interest & Exceptional Items (1-2)	5,262.03	6,676.17	29,696.50	4,179.24	2,679.41	15,188.24
4 Other Income	350.48	222.20	1,104.90	316.11	215.99	1,023.37
5 Profit before Interest & Exceptional						
items (3+4)	5,612.51	6,898.37	30,801.40	4,495.35	2,895.40	16,211.61
6 Interest	1,317.27	1,538,52	6,271.93	1,352.36	1,511.37	5,504.44
7 Profit after Interest but before Exceptional	4,295,24	5,359.85	24,529.47	3.142.99	1,384.03	10,707.17
Items (5-6) 8 Exceptional Items	4,293,24	0,009.00	24,023.41	3,142.33	1,004.00	10,101.11
9 Profit from ordinary activities before tax (7+8)	4.295.24	5,359.85	24,529,47	3,142.99	1,384.03	10,707.17
10 Tax Expense	1,548,44	1,346.83	7,721.32	1,091.98	322.09	3,159.46
11 Net Profit from Ordinary Activities after		marine 1				
tax (9-10)	2,746.80	4,013.02	16,808.15	2,051.01	1,061.94	7,547.71
12 Extraordinary Items		HARLE .				100
13 Minority Interest in Net Profit of Subsidiaries	169.94	830.77	2,702.20			
14 Net Profit [(11)-(12÷13)]	2,576.86	3,182.25	14,105.95	2,051.01	1,061.94	7,547.71
15 Paid-up Equity Share Capital	21,759.06	19,855.25	21,759.06	21,759.06	19,855.25	21,759.06
[Face value ₹ 5 each(previous period ₹ 10 each)] 16 Reserves (excluding revaluation reserves)			240,326.90		Access to the	234,115.93
17 Earnings per Share - Basic & Diluted			240,020.00			201,110.00
(not annualised)		State Land	Company of the Company			
a. Before Extraordinary Items (₹)	0.59	0.80	3.40	0.47	0.27	1.82
 b. After Extraordinary Items (₹) 	0.59	0.80	3.40	0.47	0.27	1.82
18 Public Shareholding				Carlos and Carlos		
a. Number of shares (See note 2)	13,83,57,239	5,01,82,072	14,07,32,370	13,83,57,239	5,01,82,072	14,07,32,370
b. Percentage of shareholding	31.79	25.27	32.34	31.79	25.27	32.34
19. Promoters and promoter group Shareholding						
a. Pledged/Encumbered	25,66,68,350	44 00 24 475	22,92,28,962	25,66,68,350	11,90,34,475	22,92,28,962
No. of shares (See note 2) Percentage of shares (as a % of the total	25,00,00,350	11,90,34,475	22,92,20,902	20,00,00,000	11,80,34,475	22,32,20,502
shareholding of promoter and promoter group	86.47	80.23	77.85	86.47	80.23	77.85
Percentage of shares (as a % of the total	4					
share capital of the company)	58.98	59.95	52.67	58.98	59.95	52.67
b. Non-encumbered						
- No. of shares (See note 2)	4,01,55,581	2,93,35,925	6,52,19,838	4,01,55,581	2,93,35,925	6,52,19,838
- Percentage of shares (as a % of the total						
shareholding of promoter and promoter group	13.53	19.77	22.15	13.53	19.77	22.15
- Percentage of shares (as a % of the total	9.23	14.78	14.99	9.23	14.78	14.99
share capital of the company)	9.23	14.76	14.99	5.23	14.70	14.33

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 respective meetings held on August 11, 2011. The Statutory Auditors have also carried out a limited review of these financial results.

 The Equity Shares of the Company having face value of ₹10/- each were sub-divided into 2 Equity Shares having face value of ₹5/- each fully paid up as on the record date i.e. October 19, 2010. The number of shares of the corresponding reporting period mentioned hereinabove are the number of shares as they slood on the said reporting period.

 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. required under AS -17.
- required under AS -17.
 In accordance with Accounting Standard AS-20 on 'Earnings Per Share', the Earning Per Share (Basic & Diluted) of all the reporting periods / year has been adjusted for increase in number of shares as a result of sub-division of equity shares.
 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'.
- remains any 10-22 Accounting to irresolved in Associates. Investors complaints during the quarter ended June 30, 2011. 4 complaints were resolved leaving balance of 2 complaints unresolved.

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

New Delhi 11th August, 2011



For and on behalf of the Board Sd/-

Pradeep Kumar Jain Chairman

For Parsynath Developers Ltd. CERTIFIED TRUE COPY

Company Secretary