

PDL/SEC./SE/2013-14/

August 20, 2013

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 ("the Results") of the Company for the Quarter ended June 30, 2013, 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 of the Company for the Quarter ended June 30, 2013	The Financial Express (English Edition)	August 7, 2013
- do -	Jansatta (Hindi Edition)	- do -
Un-audited Financial Results of the Company for the Quarter ended June 30, 2013	The Financial Express (English Edition)	August 15, 2013
- do -	Jansatta (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

Persynath Developers Limited

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

## THE FINANCIAL EXPRESS

WEDNESDAY | AUGUST 7 | 2013

committed to build a better world

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

### NOTICE

Notice is hereby given pursuant to Clause 41 of the Listing Agreement with the Stock Exchanges that a meeting of the Board of Directors of the Company is scheduled to be held on Wednesday, August 14, 2013, inter alia, to consider and take on record the Un-audited Financial Results of the Company for the quarter ended June 30, 2013.

For Parsynath Developers Ltd.

For Parsvnath Developers Ltd.

Date: 06.08.2013

(V. Mohan)

Place: Delhi

**Company Secretary** 

CERTIFIED TRUE COPY For Parsvnath Developers Ltd.

Company Secretary

जनसत्ता, 7 अगस्त, 2013 11

committed to build a better world

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

## नोटिस

स्टॉक एक्सचेंज के सूचीबद्ध अनुबन्ध के अनुच्छेद 41 के अनुसार यह सूचित किया जाता है कि कम्पनी के निदेशक मण्डल की बैठक बुधवार, अगस्त 14, 2013 को होगी जिसमें, अन्य विषयों के अतिरिक्त, जून 30, 2013 को समाप्त हुई तिमाही के बिना-अंकेक्षित किए गये वित्तीय परिणामों का आंकलन किया जाएगा।

पार्श्वनाथ डेवलपर्स लिमिटेड

दिनांक : 06.08.2013 स्थान : दिल्ली

कृते/-(वी. मोहन) कम्पनी सचिव

CERTIFIED TRUE COPY For Parsynath Developers Ltd.

Company Secretary

# Parsvnath Developers Ltd.

THURSDAY I AUGUST 1512013

Corp. Office: 6th Floor, Arunachal Building, 19, Barakhamba Road, New Delhi-110001 Ph.: +91-11-43686600, 43684800 Fax: +91-11-23315400

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## Building trust through committed performance

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## UNAUDITED CONSOLIDATED AND STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2013

	Consolidated				Standalone			(₹ in Lacs)
Deutieudeur	***	Quarter endec	l	Year ended		Quarter ended		Year ende
n Particulars	30.06.2013	31.03.2013	30.06.2012	31.03.2013	30 06 2013	31 03 2013	30.06.2012	31.03.2013
	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
	(Onaddited)	Refer Note 4	(Ondudica)	(1.150.155)		Refer Note 4	(endagned)	(Addited)
PART - I								1000000
Income from operations		*			44 770 00	*******		
a. Income from operations	18,667.09	17,924.35	16,121.51 218.86	63,403.03 860.83	11,776.39 145.93	14,676.41 130.12	9,974.16 156.13	45,351.17 514.85
b. Other Operating Income Total income from operations	219.24 18,886,33	263,58 18,187,93	16,340,37	64,263.86	11,922.32	14,806.53	10,130,29	45,866.02
Expenses	10,000.03	10,101,30	10,4-10.41			-		40,000.0
a. Cost of land/ development rights	1,630.96	1,451.85	6,087.68	12,319.84	1,372.27	1,169,49	5,901.84	10,971.9
b. Cost of material consumed	2,606.03	3,591.25	2,949.19	13,178.64	1,252.52	1,959.82	1,356.07	6,550.2
c. Contract cost, labour and other charges	3,346.95	2,812.37	2,664.70	10,645.74 41.84	2,179.52	1,624.63	1,498.10	5,640.6
d. Purchases of stock-in-trade	/#.cog.gov	(5,094.16)	(10,240.92)	(29,844.75)	(3,791.64)	(1,203.28)	(10,235.94)	41.8
Changes in inventories of finished goods and work in progress	(4,582.89)	(0,094.10)	(10,240.92)	(23,044.70)	(0,737.04)	(1,203:20)	(10,200.54)	(22,772.18
f. Employee benefits expense	1,162,40	969.24	1,149,40	4,363.50	1,101.32	911,12	1,093.62	4,139,3
g. Depreciation and amortisation expense	299.74	322.57	324.86	1,266.78	276.94	296.50	299.03	1,162.4
h. Other expenses	3,342.93	2,332:20	2,961.80	10,434.75	1,732.68	1,671.83	1,904.25	6,898.5
Total expenses	7,806.12	6,385.32	5,896.71	22,406.34	4,123.61	6,430,11	1,816.97	12,632.8
Profit from operations before other income					1,798.71	8,376.42	8,313.32	
and finance cost (1 - 2)	11,080.21	11,802.61	<b>10,443,66</b> 710.83	<b>41,857.52</b> 2,691.78	868.53	1,171,47	930.79	33,233.1 3,746.7
Other Income Profit before finance cost (3 + 4)	500.37 11,580.58	873.86 12,676.47	11,154.49	44,549.30	8,665,24	9,547.89	9.244.11	36,979.9
Profit before finance cost (3 + 4) Finance costs	8,571,56	8,951.01	7,761.61	31,386.66	5.922.29	5,798.21	6,237.82	23,824.5
Profit before tax (5 -6)	3,009.02	3,725.46	3,392.88	13,162.64	2,742.95	3,749.68	3,006.29	13,155.4
Tax expense	1,293,70	2,350.09	1,278.68	5,909.77	1,084.78	2,301.42	1,160.20	5,788.0
Net Profit after tax ( 7-8)	1,715.32	1,375.37	2,114.20	7,252.87	1,658.17	1,448.26	1,846.09	7,367.3
Share of profit/(loss) of associates	0.24	1.19	0.56	2.02 130.42	•			
1 Minority interest	159,98	(108,00)	99,33	130.42		+	100000	ļ.,
2 Net Profit after taxes, minority interest and share of profit/(loss) of associates								
(9+10-11)	1,555.58	1,484.56	2,015,43	7,124,47	1,658.17	1,448.26	1,846.09	7,367.37
3 Paid-up equity share capital	21,759.06	21,759.06	21,759.06	21,759.06	21,759.06	21,759.06	21,759.06	21,759.00
(Face value ₹ 5 each)								
4 Reserves excluding Revaluation Reserves			•	2,50,693.46				2,44,038.2
5 Earnings per share (₹)- Basic & Diluted		004	0.40	1.64	0.38	0.33	0.42	1.69
(not annualised)	0.36	0.34	0.46	1/04	0.00	0.50	0.12	
ART - II A PARTICULARS OF SHAREHOLDING								
Public Shareholding								
- Number of shares	11,75,64,735	12,17,58,047	12,32,43,270	12,17,58,047	11,75,64,735	12,17,58,047	12,32,43,270	12,17,58,047
→ Percentage of shareholding	27.02	27.98	28.32	27.98	27.02	27.98	28.32	27.98
Promoters and promoter group Shareholding								1
Pledged/Encumbered     No. of shares	29,44,85,957	28,84,34,543	27,19,83,400	28,84,34,543	29,44,85,957	28,84,34,543	27,19,83,400	28,84,34,543
Percentage of shares (as a % of the total	Z9,44,00,301	20,04,04,040	27,13,00,400	20,00,00	, ,,,,,,,,,,			1,,
shareholding of promoter and promoter group)	92.72	92,03	87.19	92.03	92,72	92.03	87.19	92.03
- Percentage of shares (as a % of the total								
share capital of the company)	67.67	66.28	62.50	66.28	67.67	66.28	62,50	66.28
b. Non-encumbered	0.04.00.470	0.40.00.000	200 51 500	2,49,88,580	2,31,30,478	2,49,88,580	3,99,54,500	2,49,88,580
- No. of shares	2,31,30,478	2,49,88,580	3,99,54,500	Z;48,00,000	2,31,30,410	2,90,00,000	0,00,04,000	2,400,000
<ul> <li>Percentage of shares (as a % of the total shareholding of promoter and promoter group)</li> </ul>	7.28	7:97	12.81	7.97	7.28	7.97	12.81	7.97
the state of the s	,.20		1					1
share capital of the company)	5.31	5.74	9.18	5.74	5.31	5.74	9.18	5.74

	Particulars	Quarter Ended 30.06.2013
 В	INVESTOR COMPLAINTS Pending at the beginning of the quarter Received during the quarter Disposed of during the quarter Remaining unresolved at the end of the quarter	NIL 8 7 1

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 14, 2013. 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' prescribed by The Companies (Accounting Standards) Rules, 2006. Hence no disclosure is required under AS-17.

  The Consolidated Financial Results have been prepared in accordance with Accounting Standards AS-21' Consolidated Financial Statements', AS-27.

- Financial Reporting of Interests in Joint Ventures and AS-23 Accounting for Interestments in Associates.

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

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

CERTIFIED TRUE COPY For Parsvnath Developers Ltd.

Place : New Delhi Date: 14 August, 2013 committed to build a better world

For and on behalf of the Board Sd/-

Pradeep Kumar Jain Chairman

Company Secretary

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# Parsvnath Developers Ltd.

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### UNAUDITED CONSOLIDATED AND STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2013

	Consolidated			(₹in Lacs Standalone				
Particulars		Quarter ended		Year ended		Quarter ended		Year ende
n distant	30.06.2013 (Unaudited)	31.03.2013 (Unaudited) Refer Note 4	30.06.2012 (Unaudited)	31.03.2013 (Audited)	30 06 2013 (Unaudited)	31 03 2013 (Unaudited) Refer Note 4	30.06.2012 (Unaudited)	31.03.201: (Audited)
'ART - I								
Income from operations a. Income from operations b. Other Operating Income Total income from operations	18,667.09 219.24 18,886.33	17,924.35 263.58 18,187.93	16,121.51 218.86 16,340.37	63,403.03 860.83 64,263.86	11,776.39 145.93 11,922.32	14,676.41 130.12 14,806.53	9,974.16 156.13 10,130.29	45,351.1 514.8 45,866.0
Expenses     a. Cost of land/ development rights     b. Cost of material consumed     c. Contract cost, labour and other charges     d. Purchases of stock-in-trade     e. Changes in inventories of finished goods and     work in progress     f. Employee benefits expense	1,630.96 2,606.03 3,346.95 (4;582.89)	1,451.85 3,591.25 2,812.37 (5,094.16)	6,087 68 2,949.19 2,664.70 (10,240.92)	12,319.84 13,178.64 10,645.74 41.84 (29,844.75) 4,363.50	1,372.27 1,252.52 2,179.52 (3,791.64)	1,169,49 1,959,82 1,624,63 (1,203,28)	5,901.84 1,356.07 1,498.10 (10,235.94)	10,971.9 6,550.2 5,640.6 41.8 (22,772.1)
g. Depreciation and amortisation expense     h. Other expenses     Total expenses	299.74 3,342.93 7,806.12	322.57 2,332.20 6,385.32	324.86 2,961.80 5,896.71	1,266.78 10,434.75 22,406.34	276.94 1,732.68 4,123.61	296.50 1,671.83 6,430,11	299.03 1,904.25 1,816.97	1,162.4 6,898.5 12,632.8
3 Profit from operations before other income and finance cost (1 - 2) 4 Other income 5 Profit before finance cost (3 + 4) 6 Finance costs 7 Profit before tax (5 -6) 8 Tax expense 9 Not Profit after tax (7 -8) 10 Share of profit/(loss) of associates 11 Minority interest 2 Not Profit after taxes, minority interest and share of profit/(loss) of associates	11,080.21 500.37 11,580.58 8,571.56 3,009.02 1,293.70	11,802.61 873.86 12,676.47 8,951.01 3,725.46 2,350.09	10,443.66 710.83 11,154.49 7,761.61 3,392.88 1,278.68	41,857.52 2,691.78 44,549.30 31,386.66 13,162.64 5,909.77	7,798.71 866.53 8,665.24 5,922.29 2,742.95 1,084.78	8,376,42 1,171,47 9,547,89 5,798,21 3,749,68 2,301,42	8,313,32 930,79 9,244.11 6,237.82 3,006.29 1,160.20	33,233.1 3,746.7 36,979.9 23,824.5 13,155.4 5,788.0
	1,715.32 0.24 159.98	1,375,37 /1,19 (108,00)	2,114.20 0.56 99.33	7,252.87 2.02 130.42	1,658.17	1,448.26	1,846.09	7,367.3
(9+10-11) 3 Paid-up equity share capital (Face value ₹ 5 each) 4 Reserves excluding Revaluation Reserves	1,555.58 21,759.06	1,484.56 21,759.06	2,015.43 21,759.06	7,124.47 21,759.06 2,50,693.46	1,658.17 21,759.06	1,448.28 21,759.06	1,846.09 21,759.06	7,367.: 21,759.0 2,44,036.2
<li>5 Earnings per share (₹)- Basic &amp; Diluted (not annualised)</li>	0.36	0.34	0.46	1,64	0:38	0.33	0,42	1.6
ART - II  A PARTICULARS OF SHAREHOLDING  Public Shareholding  - Number of shares  - Percentage of shareholding  - Promoters and promoter group Shareholding  a. Pledged/Encumbered	11,75,64,735 27.02	12,17,58,047 27.98	12,32,43,270 28.32	12;17,58,047 27,98	11,75,64,735 27,02	12,17,58,047 27.98 .	12,32,43,270 28.32	12,17,58,047 27.98
No. of shares     Percentage of shares (as a % of the total	29,44,85,957	28,84,34,543	27,19,83,400	28,84,34,543	29,44,85,957	28,84,34,543	27,19,83,400	28,84,34,543
shareholding of promoter and promoter group) - Percentage of shares (as a % of the total	92.72	92.03	87.19	92.03	92.72 67.67	92.03 66.28	87.19 62.50	92.0 66.2
share capital of the company)  b. Non-encumbered  No. of shares	67.67 2,31,30,478	66.28 2,49,88,580	62.50 3,99,54,500	66.28 2,49,88,580	2,31,30,478	2,49,88,580	3,99,54,500	2,49,88,58
<ul> <li>Percentage of shares (as a % of the total shareholding of promoter and promoter group)</li> </ul>	7.28	7.97	12.81	7.97	7.28	7.97	12.81	7,9
Percentage of shares (as a % of the total share capital of the company)	5.31	5.74	9.18	5.74	5.31	5:74	9.18	5.7

	Particulars	Quarter Ended 30.06.2013
В	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	NIL
	Received during the quarter	8
	Disposed of during the quarter	7
	Remaining unresolved at the end of the quarter	1

## CERTIFIED TRUE COPY For Parsynath Developers Ltd.

Place: New Delhi Date: 14 August, 2013



Company Secretary

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 14, 2013. The Statutory Auditors have also carried out a limited review of these financial results.

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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 March 31, 2013 are the balancing figures between audited figures in respect of the full financial year and the

year to date figures upto the third quarter.
Figures for the previous period/ year have been regrouped, wherever necessary, for the purpose of comparison



For and on behalf of the Board Sd/-

Pradeep Kumar Jain Chairman

