

PDL/SEC./SE/2012-13/

August 20, 2012

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, 2012, 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, 2012	The Financial Express (English Edition)	August 5, 2012
- do -	Jansatta (Hindi Edition)	- do -
Un-audited Financial Results for the Quarter ended June 30, 2012	Business Standard (English Edition)	August 14, 2012
- 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

AUGUST 5 | 2012 | 13

## The Financial Express



### Parsvnath Developers Ltd.

Committed to build a better world

AN ISO 9001, 14001 & OHSAS 18001 CERTIFIED COMPANY

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

#### NOTICE

Notice is hereby given pursuant to Clause 41 of the Listing Agreement with the Stock Exchanges that a meeting of the Board of Directors of the Company is scheduled to be held on Monday, August 13, 2012, *inter alia*, to consider and take on record the Un-audited Financial Results of the Company for the quarter ended June 30, 2012.

For Parsvnath Developers Ltd.

Date : 03.08.2012  
Place : Delhi

Sd/-  
(V. Mohan)  
Company Secretary

CERTIFIED TRUE COPY  
For **Parsvnath Developers Ltd.**

Company Secretary

जनसत्ता, दिल्ली, 5 अगस्त, 2012



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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 सोमवार, अगस्त 13, 2012 को होगी जिसमें, अन्य विषयों के अतिरिक्त, जून 30, 2012 को समाप्त हुई तिमाही के बिना-अंकेषित किए गये वित्तीय परिणामों का आंकलन किया जाएगा।

पार्श्वनाथ डेवलपर्स लिमिटेड

कृते /-

दिनांक : 03.08.2012

स्थान : दिल्ली

(वी. मोहन)

कम्पनी सचिव

**CERTIFIED TRUE COPY**  
**For Parsvnath Developers Ltd.**

Company Secretary





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AN ISO 9001, 14001 & OHSAS 18001 CERTIFIED COMPANY

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

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 CONSOLIDATED AND STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30 JUNE, 2012

(₹ in Lacs)

Particulars	Consolidated				Standalone			
	Quarter ended		Year ended		Quarter ended		Year ended	
	30.06.2012 (Unaudited)	31.03.2012 (Audited)	30.06.2011 (Unaudited)	31.03.2012 (Audited)	30.06.2012 (Unaudited)	31.03.2012 (Audited)	30.06.2011 (Unaudited)	31.03.2012 (Audited)
<b>PART - I</b>								
1 Income from operations								
a. Income from operations	16,121.51	21,758.75	19,275.01	89,756.11	9,974.16	12,879.66	15,480.61	63,828.34
b. Other Operating Income	218.86	162.33	220.24	765.07	156.13	138.62	214.52	741.35
<b>Total Income from operations</b>	<b>16,340.37</b>	<b>21,921.08</b>	<b>19,495.25</b>	<b>90,521.18</b>	<b>10,130.29</b>	<b>13,018.28</b>	<b>15,695.13</b>	<b>64,569.69</b>
2 Expenses								
a. Cost of land/ development rights	6,087.88	4,997.85	451.24	25,313.08	5,901.84	4,878.76	366.91	25,124.43
b. Cost of material consumed	2,949.19	6,687.08	3,199.41	17,180.63	1,356.07	4,841.68	2,048.91	10,775.01
c. Contract cost, labour and other charges	2,664.70	3,604.19	7,607.04	15,416.51	1,498.10	2,242.54	7,052.05	11,860.25
d. Purchases of stock-in-trade		200.98		343.90		200.98		343.90
e. Changes in inventories of finished goods and work in progress	(10,240.92)	(4,832.07)	(5,719.08)	(25,675.25)	(10,236.94)	(8,915.40)	(3,395.72)	(24,327.56)
f. Employee benefits expense	1,149.40	1,359.82	1,103.32	4,777.08	1,093.62	1,317.51	1,075.80	4,641.19
g. Depreciation and amortisation expense	324.86	439.28	360.72	1,544.84	299.03	406.18	359.08	1,499.48
h. Other expenses	2,961.80	3,198.29	2,273.02	10,954.46	1,904.25	2,073.67	1,798.36	7,681.96
<b>Total expenses</b>	<b>5,896.71</b>	<b>15,655.42</b>	<b>9,275.67</b>	<b>49,855.35</b>	<b>1,816.97</b>	<b>7,045.92</b>	<b>9,305.39</b>	<b>37,598.66</b>
3 Profit from operations before other income and finance cost (1 - 2)	10,443.66	6,265.66	10,219.58	40,665.83	8,313.32	5,972.36	6,389.74	26,971.03
4 Other Income	710.83	4,068.89	2,513.10	7,600.23	930.79	4,500.66	2,888.10	9,288.24
5 Profit before finance cost (3 + 4)	11,154.49	10,334.55	12,732.68	48,266.06	9,244.11	10,473.02	9,257.84	36,259.27
6 Finance costs	7,761.61	4,868.78	8,463.29	28,133.07	6,237.82	5,309.88	6,152.35	22,196.32
7 Profit before tax (5 - 6)	3,392.88	5,465.77	4,269.39	20,132.99	3,006.29	5,163.16	3,105.49	14,062.95
8 Tax expense	1,278.68	7,836.72	1,510.94	13,238.16	1,160.20	7,914.48	1,054.48	11,510.03
9 Net Profit / (Loss) after tax (7 - 8)	2,114.20	(2,370.95)	2,758.45	6,894.83	1,846.09	(2,751.32)	2,051.01	2,552.92
10 Share of profit/(loss) of associates	0.56	1.00	(11.65)	(18.65)				
11 Minority interest	99.33	352.73	169.94	1,267.38				
12 Net Profit / (Loss) after taxes, minority interest and share of profit/(loss) of associates (9+10-11)	2,015.43	(2,722.68)	2,576.86	5,608.80	1,846.09	(2,751.32)	2,051.01	2,552.92
13 Paid-up equity share capital (Face value ₹ 5 each)	21,759.06	21,759.06	21,759.06	21,759.06	21,759.06	21,759.06	21,759.06	21,759.06
14 Reserves excluding Revaluation Reserves				2,45,173.97				2,36,668.87
15 Earnings per share - Basic & Diluted (not annualised)	0.46	(0.63)	0.59	1.29	0.42	(0.63)	0.47	0.59
<b>PART - II</b>								
<b>A PARTICULARS OF SHAREHOLDING</b>								
1 Public Shareholding								
- Number of shares	12,32,43,270	12,46,74,660	13,83,57,239	12,46,74,660	12,32,43,270	12,46,74,660	13,83,57,239	12,46,74,660
- Percentage of shareholding	28.32	28.65	31.79	28.65	28.32	28.65	31.79	28.65
2 Promoters and promoter group Shareholding								
a. Pledged/Encumbered								
- No. of shares	27,19,83,400	28,44,69,528	25,66,68,350	28,44,69,528	27,19,83,400	28,44,69,528	25,66,68,350	28,44,69,528
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	87.19	91.61	86.47	91.61	87.19	91.61	86.47	91.61
- Percentage of shares (as a % of the total share capital of the company)	62.50	65.37	58.98	65.37	62.50	65.37	58.98	65.37
b. Non-encumbered								
- No. of shares	3,99,54,500	2,60,36,982	4,01,55,581	2,60,36,982	3,99,54,500	2,60,36,982	4,01,55,581	2,60,36,982
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	12.81	8.39	13.53	8.39	12.81	8.39	13.53	8.39
- Percentage of shares (as a % of the total share capital of the company)	9.18	5.98	9.23	5.98	9.18	5.98	9.23	5.98

	Particulars	Quarter Ended 30.06.2012
<b>B</b>	<b>INVESTOR COMPLAINTS</b>	
	Pending at the beginning of the quarter	NIL
	Received during the quarter	2
	Disposed of during the quarter	2
	Remaining unresolved at the end of the quarter	NIL

#### Notes to the Unaudited Financial Results :

- The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on August 13, 2012. 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 Investments in Associates'.
- The figures for the preceding three months ended March 31, 2012 are the balancing figures between audited figures in respect of the financial year ended March 31, 2012 and the unaudited year to date figures upto December 31, 2011.
- Pursuant to the notification No. 447(E) dated February 28, 2011 and Notification No. 653(E) dated March 30, 2011, issued by the Ministry of Corporate Affairs and Circular No. CIR/CFD/DIL/4/2012 dated April 16, 2012 by Securities and Exchange Board of India, the Company has prepared its financial statements as per revised Schedule VI to the Companies Act, 1956. Accordingly, the previous period's/year's figures have also been regrouped/rearranged, wherever required to align the financial statements to the revised format.

**CERTIFIED TRUE COPY**  
**For Parsvnath Developers Ltd.**

Place : New Delhi  
Date : August 13, 2012

Company Secretary

For and on behalf of the Board  
Sd/-

Pradeep Kumar Jain  
Chairman





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Ph. : +91-11-43686600, 43684800 Fax: +91-11-23315400 E-mail : mail@parsvnath.com, investors@parsvnath.com Visit us at: www.parsvnath.com  
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**For Parsvnath Developers Ltd.**

Place : New Delhi  
Date : August 13, 2012

Company Secretary

For and on behalf of the Board  
Sd/-  
Pradeep Kumar Jain  
Chairman