

PDL/SEC./SE/2012-13/

August 20, 2012

National Stock Exchange of India Limited "Exchange Plaza" Bandra-Kurla Complex, Bandra (E), <u>Mumbai – 400 051</u>

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 512012113

The Financial Express



Parsynath Developers Ltd. Committed to build a better world AN 190 9001, 14001 & OHSAS 18001 GERTIFIED GOMPANY Regd. Office: Parsynath 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 Parsynath Developers Ltd.

Date: 03.08.2012

Place : Delhi

(V. Mohan) Company Secretary

CERTIFIED TRUE COPY For Parsynath Developers Ltd.

जनसत्ता, दिल्ली, 5 अगस्त, 2012



नोटिस

स्टॉक एक्सचेंज के सूचीबद्ध अनुबन्ध के अनुस्छेद 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—अंकेक्षित किए गये वित्तीय परिणामों का आंकलन किया जाएगा।

पार्श्वनाथ डेवलपर्स लिमिटेड

कृते / – (वी. मोहन) कम्पनी सचिव

दिनांक : 03.08.2012 स्थान : दिल्ली

CERTIFIED TRUE COPY For Parsynath Developers Ltd.



Parsynath Developers Committed to build

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

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		Cons	olidated		(₹ in Lac			
Particulars		Quarter ended	i,	Year ended		Quarter ended		Year end
	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)	31.03.20 (Audited
ART'-I		DATE OF STREET		Section Section	25 (100 200 100)			(, toutou
Income from operations					thank of the National Action	0.00		
a. Income from operations	16,121.51	21,758.75	19,275.01	89,756.11	9,974.16	12,879.66	15,460.61	63,828
b. Other Operating Income	218.86	162.33	220.24	765.07*	156.13	138.62	214.52	741
Total income from operations ! Expenses	16,340.37	21,921.08	19,495.25	90,521.18	10,130.29	13,018.28	15,675.13	64,569
a. Cost of land/ development rights	6,087,68	4,997.85	451.24	25,313.08	5,901.84	4,878.76	366.91	25,124
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
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
d. Purchases of stock-in-trade		200,98		343.90		200.98	60 King 40	343
Changes in inventories of finished goods and work in progress	(10,240.92)	(4,832.07)	(5,719.08)	(25,675.25)	(10,235.94)	(8,915.40)	(3,395.72)	(24,327.
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
g. Depreciation and amortisation expense h. Other expenses	324.86 2,961.80	439.28 3,198.29	360.72 2,273.02	1,544.94 10,954.46	299.03 1,904.25	406.18 2,073.67	359.08 1,798.36	1,499 7,681
Total expenses	5,896.71	15,655.42	9,275.67	49,855.35	1,816.97	7,045.92	9,305.39	37,598
Profit from operations before other income								0,,00
and finance cost (1 - 2)	10,443.66	6,265.66	10,219.58	40,665.83	8,313.32	5,972.36	6,369.74	26,971
Other Income	710.83	4,068.89	2,513.10	7,600.23	930.79	4,500.66	2,888.10	9,288
Profit before finance cost (3 + 4) Finance costs	7,761.61	10,334.55	12,732.68 8,463.29	48,266.06	9,244.11	10,473.02	9,257.84	36,259
Profit before tax (5-6)	3,392.88	4,868.78 5,465.77	4,269.39	28,133.07 20,132.99	6,237.82 3,006.29	5,309.86 5,163.16	6,152,35 3,105.49	22,196 14,062
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
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
Share of profit/(loss) of associates	0.56	1.00	(11.65)	(18.65)	A			
Minority interest	99.33	352.73	169.94	1,267.38	LY S			
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
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	21,75
(Face value ₹ 5 each)			3.75					
Reserves excluding Revaluation Reserves				2,45,173.97		100 March 1980	Maria de Caral	2,36,668
Earnings per share - Basic & Diluted (not annualised)	0.46	(0.63)	0.59	1.29	0.42	(0.00)	0.47	100000
RT-II	0.46	(0.03)	0.59	1.29	0.42	(0.63)	0.41	
PARTICULARS OF SHAREHOLDING		for a section	riving on abstance			The Later Workship	ALC: THE	3.55
Public Shareholding					14021	13.46		1000000
- 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	12,46,74,0
- Percentage of shareholding	28.32	28.65	31.79	28.65	28,32	28.65	31.79	28
Promoters and promoter group Shareholding		a constitution in		(COMPANY)			100	0.00
Pledged/Encumbered No. of shares	07.40.00.400	00 44 00 500	25 20 20 252	00 44 00 500	07 40 00 400	00 44 00 000		
Percentage of shares (as a % of the total	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,
shareholding of promoter and promoter group)	87.19	91.61	86.47	91.61	87.19	91,61	86.47	91
- Percentage of shares (as a % of the total	Camping and			The second				
share capital of the company)	62.50	65.37	58.98	65.37	62.50	65.37	58.98	65
b. Non-encumbered - No. of shares	2.00.54.500	0.00.00.000	104 55 504	0.00.00.000	2.00 54 500	0.00.00.000	404 55 504	0.00.00
- Percentage of shares (as a % of the total	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,
shareholding of promoter and promoter group)	12.81	8.39	13.53	8.39	12.81	8.39	13.53	8
- Percentage of shares (as a % of the total			200, 91,017		16			
share capital of the company)	9.18	5.98	9.23	5.98	9.18	5.98	9.23	

	Particulars	Quarter Ended 30.06.2012
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 quarter	NIL

CERTIFIED TRUE COPY For Parsynath Developers Ltd.

Place: New Delhi Date: August 13, 2012 Notes to the Unaudited Financial Results:

- Notes to the Unaudited Financial Results:

 1. The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on August 13, 2012. The Statutory Auditors have also carried out a limited review of these financial results.

 2. There are no separate reportable segments pursuant to Accounting Standard AS-17 "Segment Reporting" 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".

 4. 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.

 5. 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/L/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 recrouved/rearranced. wherever required to align the financial statements to the revised format. ranged, wherever required to align the financial statements to the revised format.

For and on behalf of the Board Sd/-

Pradeep Kumar Jain Chairman



Parsynath Developers Ltd.

build a

AN 150 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

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

	Consolidated			(₹ in Lacs Standalone				
Particulars		Quarter ended Quarter ended			Year ende			
Faliibulais	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)
PART-I					Marie de la companya della companya			(Accuracy)
1 Income from operations			in Tables		200		1 1 1 1 1 1	
a. Income from operations b. Other Operating Income	16,121.51 218.86	21,758,75 162.33	19,275.01 220.24	89,756.11 765.07*	9,974.16 156.13	12,879.66 138.62	15,460.61	63,828.34
Total income from operations	16,340.37	21,921.08	19,495.25	90,521.18	10,130.29	13,018.28	214.52 15,675.13	741.35 64,569.69
2 Expenses	0.007.00	1907.05	151.04	90.040.00	7.004.04			
a. Cost of land/ development rights b. Cost of material consumed	6,087.68 2,949.19	4,997,85 6,687.08	451.24 3,199.41	25,313.08 17,180.63	5,901.84 1,356.07	4,878.76 4,841.68	366.91 2,048.91	25,124.4 10,775.0
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	11,860.2
d. Purchases of stock-in-trade e. Changes in inventories of finished goods and	(10.240.92)	200.98 (4,832.07)	(5,719.08)	343.90 (25,675.25)	(10,235.94)	200.98 (8,915,40)	-	343.90
work in progress	(10,240.92)	(4,002.01)	(3/113.08)	(20,070.20)	(10,230,54)	(0,813,46)	(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 h. Other expenses	324.86 2,961.80	439.28 3,198.29	360.72 2,273.02	1,544.94 10,954.46	299.03 1,904.25	406.18 2,073.67	359.08	1,499.48
Total expenses	5,896.71	15,655.42	9,275.67	49,855.35	1,816.97	7,045.92	1,798.36 9,305.39	7,681.96 37,598.66
Profit from operations before other income			100					
and finance cost (1 - 2) Other Income	10,443.66 710.83	6,265.66 4,068.89	10,219.58 2,513.10	40,665.83 7,600.23	8,313.32 930.79	5,972.38 4,500.66	6,369.74 2,888.10	26,971.03 9.288.24
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
5 Finance costs	7,761.61	4,868.78	8,463.29	28,133.07	6,237.82	5,309.86	6,152.35	22,196.32
7 Profit before tax (5-6) 3 Tax expense	3,392.88 1,278.68	5,465.77 7,836.72	4,269.39 1,510.94	20,132.99 13,238.16	3,006.29 1,160.20	5,163.16 7,914.48	3,105.49 1,054.48	14,062.95
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
Share of profit/(loss) of associates	0.56	1.00	(11.65)	(18.65)				
1 Minority interest 2 Net Profit /(Loss) after taxes, minority interest	99.33	352.73	169.94	1,267.38	2.00		-	
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
3 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
4 Reserves excluding Revaluation Reserves				2,45,173.97				2,36,668.87
5 Earnings per share - Basic & Diluted (not annualised)		60.00	0.50					
ART+II	0.46	(0.63)	0.59	1.29	0.42	(0.63)	0.47	0.59
PARTICULARS OF SHAREHOLDING		MATE STATE	100000		A Section	1000年 中国	第四次专	
Public Shareholding					HAVE TO THE WAY	The second	(Catalog et al	
Number of shares Percentage of shareholding	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
Promoters and promoter group Shareholding	28.32	28.65	31.79	28.65	28.32	28.65	31.79	28.65
a. Pledged/Encumbered								
No. of shares Percentage of shares (as a % of the total	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
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	70000000000			Carried Sanct				
share capital of the company) b. Non-encumbered	62.50	65.37	58.98	65.37	62.50	65,37	58.98	65.37
- 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	Service and the service of							
shareholding of promoter and promoter group) - Percentage of shares (as a % of the total	12.81	8.39	13.53	8.39	12.81	8.39	13.53	8,39
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
Pending at the Received durin	INVESTOR COMPLAINTS Pending at the beginning of the quarter Received during the quarter Disposed of during the quarter	NIL 2
	Remaining unresolved at the end of the quarter	NIL

CERTIFIED TRUE COPY For Parsynath Developers Ltd.

Place: New Delhi Date : August 13, 2012 Notes to the Unaudited Financial Results :

- tes 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.

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For and on behalf of the Board

Sd/-

Pradeep Kumar Jain Chairman