



PDL/SEC./SE/2014-15/

August 19, 2014

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 ended June 30, 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 ended June 30, 2014	The Financial Express (English Edition)	August 5, 2014		
- do -	Jansatta (Hindi Edition)	- do -		
Un-audited Financial Results for the Quarter ended June 30, 2014	The Financial Express (English Edition)	August 13, 2014		
- 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

TUESDAY LAUGUST 512014

Parsvaath
committed to build a better world
(Corporais Variation Number: LASONIC, 1990-1907, 1991)
Regd. Office: Parsvalth Matro Towary, Near Shahdara, Matro Station, Shahdara, Deihi - 110032
Phr.: 011-43050100, 43010500, Fix: 011-43050473, Efrank: Infrestors@pursvnath.com, website: www.parsvnath

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 Tuesday, August 12, 2014, inter alia, to consider and take on record the Un-audited Financial Results of the Company for the quarter ended June 30, 2014.

For Parsvnath Developers Ltd.

Sd/-(V. Mohan) Sr. Vice President (Legal) & Company Secretary Date: 04.08.2014 Place : Delhi

CERTIFIED TRUE COPY
For Parsynath Developers Ltd.

Company Secretary

12 जनसत्ता, 5 अगस्त, 2014

स्टॉक एक्सचेंज के सूचीबद्ध अनुबन्ध के अनुच्छेद 41 के अनुसार यह सूचित किया जाता है कि कम्पनी के निदेशक मण्डल की बैठक मंगलवार, अगस्त 12, 2014 को होगी जिसमें, अन्य विषयों के अतिरिक्त, जून 30, 2014 को समाप्त हुई तिमाही के बिना—अंकेक्षित किए गये वित्तीय परिणामों का आंकलन किया जाएगा।

पार्श्वनाथ डेवलपर्स लिमिटेड

दिनांक : 04.08.2014 स्थान : दिल्ली

कृते/-(वी. मोहन) वरिष्ठ उपाध्यक्ष (लीगल) एवं कंपनी सचिव

CERTIFIED TRUE COPY For Parsynath Developers Ltd.

Company Secretary

Parsynath Developers

CIM: L45201DL1990PLC040945; Tel.: 011-43050100, 43010500; Fax: 011-43050473 Building trust through committed performance

www.financlatexpress.com

I WEDNESDAY | AUGUST 1312014

UN-AUDITED CONSOLIDATED AND STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2014

		Consolidated Year ended				Standalone			
	Particulars	30.06.2014	Quarter ended 31.03.2014	30.06,2013 (Unaudited)	31,03,2014 (Audited)	30.05.2014 (Unaudited)	31.03.2014 (Audited)	30,06,2013 (Unaudited)	31.03.2014 (Audited)
	ai (e)	(Unaudited)	(Audited) Refer Note 6	(Ottorning)			Refer Note:6		
ART			A I			1			
-			1100			3	×	*	42,450.00
1	Income from operations a. Income from operations	9,555:81	8,937.84	18,667.09	55,572.40	8,051.94	9,303.54 61.29	11,776.39 145.93	42,469.92
	b. Other operating income	78.32	79.26	219.24	508.77	67.25			
4	Total Income from operations	9,634,13	9.017.10	18,886,33	56,081,17	8,119,19	9,364,83	11.922.32	42,824,69
2	Expenses), · ·				1,751.41	3,445.75	1,372.27	7,219.59
- 1	a. Cost of land/ development rights	1,783.00 788.28	3,138.56 585.04	1,630.96 2,606.03	7,455.66 6,205.38	540.89	500.65	1,252.52	3,087.32
	Cost of material consumed Contract cost, labour and other charges	791.38	761.07	3,346.95	7,181.81	644.86	595.21	2,179.52	4,435.95
-1	c. Contract cost, labour and other charges d. Purchases of stock-in-trade		28.29		28.29	(1,005.28)	28.29 2,923.97	(1,069.16)	28.29 2,823.15
-1	e. Changes in inventories of finished goods and	(1,662.35)	1,766.45	(380.55)	550,64	(2,005,20)	2/52/3/	(4,505,402	
-1	work in progress	1,089.36	1,093.12	1,162:40	4,605.01	1,049.78	1,049.78	1,101.32	4,403,18
ł	f. Employee benefits expense g. Depreciation and amortisation expense	236.13	292.58	299.74	1,306.13	234.03	289.09 1,328.80	276.94 1,732.68	1,242.76 5,884.97
- 1	h. Other expenses	1,466.94	1,658.77	3,342.93	9,213.49	1,175.59		6,846,09	29,125,21
	Total expenses	4.492.74	9,323,68	12,008,46	36,545,41	4,391.28	10.161.34	0,000,00	कार्य हराइ
3	Profit from operations before other income			4 447 44	19,534.76	3,727.91	(796,71)	5,076.23	13,699.40
1	and finance cost (1 - 2)	5,141:39	(306.78)	6,877.87		1 a. al	995,54	866:53	11 147005.85
4	Other income	458,55	776.61	500.37	1,891.91	1,144.92	393.34	500.33	
	- Line	5,599.94	469.83	7,376.24	21,428.67	4,872.83	198.83	5,942.76	17,705.33
5	Profit before finance cost (3 + 4)	4,440.67	4,754.09	4,369.22	17,526.12	3,793.45	3,162.16	3,199.81	13,147.25
6	Finance costs	100		3,009,02	3,900,55	1,079,38	(2.963.33)	2,742.95	4,558,08
7	Profit before tax (5-4)	1,159.27	(4,284,25)	200000	2,279.71	502.47	(952.82)	1,084.78	2,210.93
в	Tax expense	546.88	(1,611.64)	1,293.70	4,4,3,54	302.47			- 2500
:1	Net Profit:/-(Loss) after tax (7-8)	412.39	(2.672.62)	1.715.32	1,420,84	576.91	(2,010.51)	1.659.17	2.339.15
9		0.53	0.67	0.24	1.80				
10	Share of profit/(loss) of associates	(2.06)	(367,94)	159.98	(0.08)		(#C	12 (1€C	
11	Minority interest	(200)	(307.34)	330,000	5			12 2 2	13 13 2
12	Net Profit /(Loss) after taxes, minority interest and share of profit/(loss) of associates		Se #1					4	2 520 41
	(9+10-11)	614.98	(2:284,01)	1,555.58	1,622.72	574.91	(2.010.51)	1.659.17	2,339,15
13	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
13	(Face value ₹ 5 each)		V 200			11			044.000.00
14	Reserves excluding Revaluation Reserves	4	16		256,200.71	*			246,375.37
15	Earnings per share (₹)- Basic & Diluted	0.14	(0,52)	0.36	0.37	0:13	(0.46)	0.38	0.54
13	(not annualised)	1				1	· · · · · · · · · · · · · · · · · · ·		
PAR	TI					9.00			
A	PARTICULARS OF SHAREHOLDING	and the second second	ь	and a second					71
2	Public shareholding		11,21,97,280	11,75,64,735	11,21,97,280	11,20,60,280	11,21,97,280	11,75,64,735	11,21,97,28
7	- Number of shares	11,20,60,280 25,75	25.78	27.02	25.78	25.75	25.78	27.02	25.7
	- Percentage of shareholding		••••			1 .	ACC STATE		
2	Promoters and Promoter Group Shareholding a. Pledged/Encumbered	2				29,45,36,097	29,89,17,192	29,44,85,957	29,89,17,19
	- Number of shares	29,45,36,097	29,89,17,192	29,44,85,957	29,89,17,192	29,45;36,097	23/02/11/1435	_ I 199X = _	DATE AND ADDRESS OF THE PARTY O
	- Percentage of shares (as a % of the total	91.15	92.55	92.72	92.55	91.15	92.55	92.72	92.5
	shareholding of promoter and promoter group) - Percentage of shares (as a % of the total			e de e	50.50	67.68	68.69	67.67	68,6
	share capital of the company)	67.68	68.69	67.67	68:69	67.08	0,03		-1
	b. Non-encumbered	2,85,84,793	2,40,66,698	2,31,30,478	2,40,66,698	2,85,84,793	2,40,66,69	2,31,30,478	2,40,66,69
	- No. of shares - Percentage of shares (as a % of the total	2755750000000		B 8 80	1 1	6.85	7.45	7.28	7.4
	shareholding of promoter and promoter group)	8.85	7.45	7.28	7.45	H	11111111	Constant	
	- Percentage of shares (as a % of the total	6.57	5.53	5.31	5.53	6.57	5,53	5,31	5.5
-	share capital of the company)		Notes to unaudited	financial results					Commence of the contract of th
	Particulars	Quarter ended 30.06.2014				e Audit Committee	and approved by t	he Board of Directo	s at their respecti
	INVESTOR COMPLAINTS	30.00.2017	Notes to unsudited financial results have been reviewed by the Audit Committee and approved by the Board of Directors at their resp meetings held on August 12, 2014. 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 Committee are no separate reportable segments pursuant to Accounting Standard AS-17 'Segment Reporting' prescribed by The Committee are no separate reportable segments.						II I Caures



Pending at the beginning of the quarter Received during the quarter Disposed of during the quarter

Remaining unresolved at the end of the quarter

meetings held on August 12, 2014. 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. 'Segment Reporting' prescribed by The Companies (Accounting Standards) Rules, 2006. Hence no disclosure is required under AS-13 '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 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 April 1, 2014 in accordance with transitional provision specified in Schedule II to the Companies Act, 2013. The consequential impact on depreciation charge and on the results for the quarter is insignificant.

Insignificant.

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

The figures for the preceding quarter ended March 31, 2014 are the balancing figures between audited figures in financial year and the year to date figures upto the third quarter.

7 Figures for the previous period/ year have been regrouped, wherever necessary, for the purpos

For and on behalf of the Board Sd/-Pradeep Kumar Jain 'Chairman DIN : 00333486

New Delhi 12 August, 2014

• Integrated Townships • Group Housings • Shopping Malls • Multiplexes • Office Spaces • Hotels • Serviced Apartments • IT Parks • SEZs Educational Institutions











Parsynath Developers Ud.

जनसत्ता, 13 अगस्त, 2014 13

Corporate Office: 6th Floor, Arunachai Bullding, 19, Barakhamba Road, New Delhi - 110 0 CDN: L45201DL1990PLC040945; Tel.: 011-43050100, 43010500; Pax: 011-43050473

Building trust through committed performance UN-AUDITED CONSOLIDATED AND STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE

			Consolidated				Standalone			
Particulars		Quarter ended Year ended				Quarter ended			Year ended	
	2	30.06.2014 (Unaudited)	31.03.2014 (Audited) Refer Note 6	30.06,2013 (Unaudited)	31,03,3014 (Audited)	30.06.2014 (Unaudited)	31.03.2014 (Audited) Refer Note 6	30,06.2013 ; (Unaudited) [†]	31.03.2014 (Audited)	
PART		- T								
1	Income from operations .					3 -		· ·		
1	a. Income from operations	9,555:81	9,937.84	18,667.09	55,572.40	8,051.94	9,303.54	11,776.39	42,469,92	
- 1	b. Other operating income	78,32	79.26	219.24	508.77	67.25	61.29	145.93	354.77	
-	Total Income from operations	9,634,13	9.017.10	18,886,33	56,081.17	8,119,19	9,364.83	11,922,32	42,824,69	
2	Expenses					1,751.41	3,445.75	1,372.27	7,219,59	
	a. Cost of land/ development rights	1,793.00 788.28	3,138.56 585.04	1,630.96 2,606.03	7,455,66 6,205,38	540,89	500.65	1,252.52	3,087.32	
- 1	Cost of material consumed Contract cost, labour and other charges	791.38	761,07	3,346.95	7,181.81	644.86	595.21	2,179.52	4,435.95	
	d. Purchases of stock-in-trade	(24)	28,29		28.29		28.29	(1 000 15)	28.29	
- 1	e. Changes in inventories of finished goods and	(1,662.35)	1,766.45	(380.55)	550.64	(1,005.28)	2,923.97	(1,069.16)	(2,823.15	
- 1	work in progress	1,089.36	1,093.12	1,162:40	4,605.01	1,049.78	1,049.78	1,101.32	4,403,18	
ł	f. Employee benefits expense g. Depreciation and amortisation expense	236.13	292.58	299.74	1,306.13	234.03	289.09	276.94	1,242,76	
	h. Other expenses	1,466.94	1,658.77	3,342.93	9,213.49.	1,175.59	1,328.60	1,732.68	5,884.97	
	_Total expenses	4,492.74	9,323,88	12,008.46	36,546,41	4,391,28	10,161,54	6,846.09	29,125,21	
3	Profit from operations before other income		autoparania in dia minima	O-Contract on House or			7 100		- 1202	
1	and finance cost (1 - 2)	5,141.39	(306.78)	6,877.87	19,534.76	3,727.91	(796,71)	5,076.23	13,699.48	
41	Other income	458.55	776.61	500,37	1,891.91	1,144.92	995.54	866.53	4,005.85	
1		2 200 04	469.83	7,378.24	21,428.67	4,872.83	198.83	5,942.76	17,705.33	
5	Profit before finance cost (3 ± 4)	5,599.94		-74	5.45	3,793.45	3,162.16	3,199.81	13,147.25	
6	Finance costs 1	4,440.67	4,754.09	4,369.22	17,526.12		- Annual Control of the Control of t	The state of the s		
7	Profit before tax (5-6)	1,159,27	(4,284,26)	3,009.02	3,900.55	1.079.38	(2,963,33)	2,742.95	4,550.08	
8	Tax expense	546.88	(1,611.64)	1,293.70	2,279.71	502.47	(952.02)	1,084.78	2,218.93	
- 1		5.5.5	40 400 400	1.715.32	1,620.84	576.91	(2.010.91)	1,450.17	2,339.15	
9	Het Profit / (Lose) after tax (7-8)	612.39	(2.672.62)		1.80		-			
10	Share of profit/(loss) of associates	0.53	0.67	0.24	1.50	a 20			353	
11	Minority Interest	(2,06)	(387,94)	159.98	(0.08)	4 3				
12	Net Profit /(Loss) after taxes, minority interest	1 1 1 1 1	*							
	and share of profit/(loss) of associates	614.98	(2.284.01)	1,555.58	1.622.72	576.91	(2.010.51)	1,650,17	2,339.15	
- 1	(9+10-11)		21,759.06	21,759.06	21,759.06	21,759.06	21,759.06	21,759.06	21,759.06	
13	Paid-up equity share capital (Face value ₹ 5 each)	21,759.06	21,/38.00	21,733.00		1				
-			1	8 o	256,200.71	3900			246,375.37	
14	Reserves excluding Revaluation Reserves	1	(0.52)	0.36	0.37	0.13	(0.46)	0.38	0.54	
15	Earnings per share (₹)- Basic & Diluted 🍮	0.14	(0:32)	0.36	0.57	0.13	, , ,	1		
	(not annualised)					100				
PAR	PH .						-		-	
A	PARTICULARS OF SHAREHOLDING		2				1000000000		2. 401.404	
*	Public shareholding - Number of shares	11,20,60,280	14,21,97,260	11,79,64,735	11,21,97,280	11,20,60,280 25.75	11,21,97,280 25.78	11,75,64,735	11,21,97,280	
	- Percentage of shareholding	25.75	25,74	27.02	, 25.78	23./3	25.76	27.02	25.70	
2	Promoters and Promoter Group Shareholding	2 9								
	a. Pledged/Encumbered	29,45,36,097	29,89,17,192	29,44,85,957	29,89,17,192	29,45;36,097	29,89,17,192	29,44,85,957	29,89,17,192	
- 1	 Number of shares Percentage of shares (as a % of the total 	23/43/36/03/	20/10/11/20		3 3	* /		40.72	92.55	
	shareholding of promoter and promoter group)	91.15	92.55	92.72	92.55	91.15	92.55	92.72	92.33	
	- Percentage of shares (as a % of the total	67.68	68.69	67.67	68.69	67.68	68.69	67,67	68.69	
	share capital of the company) b. Non-encumbered	67.00	00.03						2 40 46 600	
C.	- No. of shares	2,85,84,793	2,49,66,698	2,31,30,478	2,40,66,698	2,85,84,793	2,40,66,698	2,31,30,478	2,40,66,698	
	- Percentage of shares (as a % of the total	0.00	7,45	7.28	7.45	8.85	7.45	7.28	7.45	
	shareholding of promoter and promoter group) - Percentage of shares (as a % of the total	- 8.85	, ,,43					12027	de resu	
	share capital of the company)	6.57	5,53	5.31	5.53	6.57	5.53	5,31	5.53	
			Notes to unaudited							



400 to 0 to 0

Disposed of during the quarter

Pending at the beginning of the quarter Received during the quarter

Remaining unresolved at the end of the quarter

2 There are no separate reportable segments pursuant to Accounting Standard AS-17 Segment Reporting' prescribed by The Compa (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'.

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 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 April 1, 2014 in accordance with transitional provision specified in Schedule II to the Companies Act, 2013. The consequential impact on depreciation charge and on the results for the quarter is 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.

The figures for the preceding quarter ended March 31, 2014 are the balancing figures between audited figures in respect of the ful financial year and the year to date figures upto the third quarter.

7 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

Chairma DIN : 0033348

New Delhi 12 August, 2014

• Integrated Townships • Group Housings • Shopping Malls • Multiplexes • Office Spaces • Hotels • Serviced Apartments • IT Parks • SEZs • Educational Institutions

0000





CERTIFIED TRUE COPY For Parsynath Developers Ltd.

