

जनसत्ता, 14 नवंबर, 2021 25

Parsvnaths
committed to build a better world

PARSVNATH DEVELOPERS LIMITED

Regd. & Corporate Office: Parsvnath Tower, Near Shahdara Metro Station, Shahdara, Delhi - 110 032
CIN : L45201DL1990PLC040945; Tel : 011-4305100, 43010500; Fax : 011-43050473
E-mail : investors@parsvnath.com; website : www.parsvnath.com

Extract of Standalone and Consolidated Unaudited Financial Results for the Quarter and half year ended 30 September, 2021

S.No.	Particulars	Standalone				Consolidated			
		Quarter ended		Half Year	Year Ended	Quarter ended		Half Year	Year Ended
		30.09.2021	30.09.2020	30.09.2021	30.09.2020	30.09.2021	30.09.2020	30.09.2021	30.09.2020
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	
1	Total Income from operations	1,76,42,091	1,76,42,091	3,52,84,182	3,52,84,182	1,76,42,091	1,76,42,091	3,52,84,182	3,52,84,182
2	Less: Expense (Income) for the period (before Tax, Exceptional and / or Extraordinary items)	(2,09,27,77)	(2,09,27,77)	(4,18,55,54)	(4,18,55,54)	(2,09,27,77)	(2,09,27,77)	(4,18,55,54)	(4,18,55,54)
3	Less: Profit / (Loss) for the period (before Tax, Exceptional and / or Extraordinary items)	(1,32,85,68)	(1,32,85,68)	(2,65,71,36)	(2,65,71,36)	(1,32,85,68)	(1,32,85,68)	(2,65,71,36)	(2,65,71,36)
4	Less: Profit / (Loss) for the period after Tax (after Exceptional and / or Extraordinary items)	(13,39,31)	(13,39,31)	(26,78,62)	(26,78,62)	(13,39,31)	(13,39,31)	(26,78,62)	(26,78,62)
5	Total Comprehensive Income for the period (Comprising Profit / (Loss) for the period (after tax) and other Comprehensive Income (after tax))	(13,39,31)	(13,39,31)	(26,78,62)	(26,78,62)	(13,39,31)	(13,39,31)	(26,78,62)	(26,78,62)
6	Equity Share Capital	11,75,000	11,75,000	23,50,000	23,50,000	11,75,000	11,75,000	23,50,000	23,50,000
7	Reserves (including revaluation reserves) as shown in the Audited Balance Sheet of the previous year	1,00,41,476	1,00,41,476	2,00,82,952	2,00,82,952	1,00,41,476	1,00,41,476	2,00,82,952	2,00,82,952
8	Earnings Per Share (EPS) - 50 paise for continuing and discontinued operations	(1.14)	(1.14)	(2.28)	(2.28)	(1.14)	(1.14)	(2.28)	(2.28)
9	Debt (in Rupees)	(1.18)	(1.18)	(2.36)	(2.36)	(1.18)	(1.18)	(2.36)	(2.36)

Notes :-

- The above Financial Results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 13 November, 2021. The Statutory Auditors viz. M/S T.R. Chaudhary & Co. LLP, Chartered Accountants have also carried out limited Review of the unaudited results for the quarter and half year ended 30 September, 2021.
- The above is an extract of the detailed format of the standalone and consolidated Financial Results for the quarter and half year ended 30 September, 2021, filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the standalone and consolidated Financial Results for the quarter and half year ended 30 September, 2021 are available on the Stock Exchange websites (www.bseindia.com and www.nseindia.com) and Company's website (www.parsvnath.com).
- Figures for the previous quarter / period have been regrouped, wherever necessary, for the purpose of comparison.

For and on behalf of the Board
Sd/
Pradeep Kumar Jain
Chairman
DIN : 00338486

Place : Delhi
Date : 13 November, 2021

CERTIFIED TRUE COPY
For Parsvnath Developers Ltd.

Company Secretary

Parsvnaths
committed to build a better world

PARSVNATH DEVELOPERS LIMITED

Regd. & Corporate Office: Parsvnath Tower, Near Shahdara Metro Station, Shahdara, Delhi - 110 032
CIN : L45201DL1990PLC040945; Tel. : 011-43050100, 43010500; Fax : 011-43050473
E-mail : investors@parsvnath.com; website : www.parsvnath.com

Extract of Standalone and Consolidated Unaudited Financial Results for the Quarter and half year ended 30 September, 2021

S.No.	Particulars	Standalone			Consolidated		
		Quarter ended	Half Year ended	Year ended	Quarter ended	Half Year ended	Year ended
		30.09.2021	30.09.2020	30.09.2021	30.09.2021	30.09.2020	30.09.2021
1	Total Income from operations	2,67,92,714	2,68,09,709	26,08,70,771	26,08,70,771	26,08,70,771	26,08,70,771
2	Less: Finance charges for the period (interest, fees, professional and other extraordinary charges)	(14,06,206)	(4,135,10)	(1,18,10,11)	(1,18,10,11)	(1,18,10,11)	(1,18,10,11)
3	Non-Trade (Losses) for the period (after non-trade exceptional items and extraordinary items)	(2,06,256)	(5,135,10)	(6,10,10,11)	(6,10,10,11)	(6,10,10,11)	(6,10,10,11)
4	Non-Trade (Losses) for the period after Non-Trade Exceptional and / or Extraordinary items)	(2,06,256)	(5,135,10)	(6,10,10,11)	(6,10,10,11)	(6,10,10,11)	(6,10,10,11)
5	Total Comprehensive Income for the period (Comprising Profit / Losses for the net of other tax and other Comprehensive Income - after tax)	1,57,60,252	1,58,82,509	18,88,60,660	18,88,60,660	18,88,60,660	18,88,60,660
6	Equity Share Capital	21,78,415	21,78,415	21,78,415	21,78,415	21,78,415	21,78,415
7	Reserves (including contribution received) (including reserve under the provision of the provision of)	1,35,81,837	1,37,04,094	16,70,194,245	16,70,194,245	16,70,194,245	16,70,194,245
8	Minority Share (Loss) - attributable to controlling and non-controlling interest	(1,11)	(1,11)	(1,11)	(1,11)	(1,11)	(1,11)
9	Minority Share (Loss) - attributable to controlling and non-controlling interest	(1,11)	(1,11)	(1,11)	(1,11)	(1,11)	(1,11)
10	Minority Share (Loss) - attributable to controlling and non-controlling interest	(1,11)	(1,11)	(1,11)	(1,11)	(1,11)	(1,11)

Notes:-

- The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 13 November, 2021. The Statutory Auditors viz. M/S T.R. Chadha & Co. LLP, Chartered Accountants have also carried out limited review of the unaudited results for the quarter and half year ended 30 September, 2021.
- The above is an extract of the detailed format of the standalone and consolidated financial results for the quarter and half year ended 30 September, 2021, filed with the Stock Exchange under Regulation 33 of the SEB (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the standalone and consolidated financial results for the quarter and half year ended 30 September, 2021 are available on the Stock Exchange websites (www.seb.com and www.bseindia.com) and Company's website (www.parsvnath.com).
- Figures for the previous quarter / period have been regrouped, wherever necessary, for the purpose of comparison.

For and on behalf of the Board
56/
Pradeep Kumar Jain
Chairman
DIN : 00333486

Place : Delhi
Date : 13 November, 2021

CERTIFIED TRUE COPY
For Parsvnath Developers Ltd.

(Signature)
Company Secretary