

SUNDAY, AUGUST 14, 2022

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 ended 30 June, 2022

(₹ in Lakhs)

S.No.	Particulars	Standalone			Consolidated		
		Quarter ended		Year ended	Quarter ended		Year ended
		30.06.2022	30.06.2021	31.03.2022	30.06.2022	30.06.2021	31.03.2022
		Unaudited	Unaudited	Audited	Unaudited	Unaudited	Audited
1	Total income from operations	3,115.96	2,603.75	75,712.87	5,637.45	3,728.79	91,779.05
2	Net Profit/(Loss) for the period (before tax, Exceptional and / or Extraordinary Items)	(6,164.38)	(3,587.25)	(20,502.85)	(11,965.22)	(8,922.47)	(48,971.79)
3	Net Profit/(Loss) for the period before tax (after Exceptional and / or Extraordinary Items)	(6,164.38)	(3,587.25)	(20,502.85)	(11,965.22)	(8,922.47)	(48,971.79)
4	Net Profit/(Loss) for the period after tax (after Exceptional and / or Extraordinary Items)	(6,164.38)	(3,587.25)	(20,917.20)	(12,000.16)	(8,933.35)	(49,385.93)
5	Total Comprehensive Income for the period (Comprising Profit/(Loss) for the period (after tax) and other Comprehensive Income (after tax))	(6,159.58)	(3,532.87)	(20,838.45)	(11,994.97)	(8,877.66)	(49,307.49)
6	Equity Share Capital	21,759.00	21,759.00	21,759.00	21,759.00	21,759.00	21,759.00
7	Reserves (excluding revaluation reserve) as shown in the audited balance sheet of the previous year			80,676.25			(52,068.09)
8	Earnings Per Share (of Rs. 5/- each) for continuing and discontinued operations						
	— Basic (in Rupees)	11.42	(16.82)	(4.81)	(2.76)	(2.05)	(11.31)
	— Diluted (in Rupees)	11.42	(16.82)	(4.81)	(2.76)	(2.05)	(11.31)

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 August, 2022. The Statutory Auditors have also carried out a limited review of the unaudited results for the quarter ended 30 June, 2022.
- The above is an extract of the detailed format of the standalone and consolidated Financial Results for the quarter ended 30 June, 2022, filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015. The full format of the standalone and consolidated Financial Results for the quarter ended 30 June, 2022 are available on the Stock Exchange websites (www.nseindia.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.

Place : Delhi
Date : 13 August, 2022For and on behalf of the Board
Sd/
Pradeep Kumar Jain
Chairman
DIN : 00333486CERTIFIED TRUE COPY
For Parsvnath Developers Ltd.

Company Secretary

जनसत्ता | 14 अगस्त, 2022

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Extract of Standalone and Consolidated Unaudited Financial Results for the Quarter ended 30 June, 2022

S.No.	Particulars	Standalone		Consolidated		
		Quarter ended		Quarter ended		
		30.06.2022	30.06.2021	30.06.2022	30.06.2021	
	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
1	Total income from operations	3,115.46	2,022.75	75,712.87	5,637.45	3,726.79
2	Net Profit / (Loss) for the period (before Tax, Exceptional and / or Extraordinary items)	(6,164.38)	(3,587.25)	(20,502.85)	(11,865.22)	(8,922.47)
3	Net Profit / (Loss) for the period before Tax (after Exceptional and / or Extraordinary items)	(6,164.38)	(3,587.25)	(20,502.85)	(11,945.29)	(8,922.47)
4	Net Profit / (Loss) for the period after Tax (after Exceptional and / or Extraordinary items)	(6,164.38)	(3,587.25)	(20,917.20)	(12,000.14)	(8,912.34)
5	Total Comprehensive Income for the period (Comprising Profit / (Loss) for the period (after tax) and other Comprehensive Income (after tax))	(6,159.58)	(3,532.47)	(20,616.45)	(11,994.97)	(8,917.64)
6	Equity Share Capital	21,759.06	21,759.06	21,759.06	21,759.06	21,759.06
7	Reserves (excluding regulation reserve) as shown in the audited balance sheet of the previous year			80,576.21		
8	Earnings Per Share (of Rs./Sq. each) for continuing and discontinued operations					
	— Basic (in Rupees)	(1.42)	(0.82)	(4.81)	(2.76)	(2.05)
	— Diluted (in Rupees)	(1.42)	(0.82)	(4.81)	(2.76)	(2.05)

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 August, 2022. The Statutory Auditors have also carried out a Limited Review of the unaudited results for the quarter ended 30 June, 2022.
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- 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 : 00333486

Place : Delhi
Date : 13 August, 2022

CERTIFIED TRUE COPY
For Parsvnath Developers Ltd.


Company Secretary