

Parsvnaths
committed to build a better world

PARSVNATH DEVELOPERS LIMITED

Regd. & Corporate Office: Parsvnath Tower, Near Shahdara Metro Station, Shahdara, Delhi - 110 032
CIN : 145201DL1990PLC040945; 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, 2024

S.No.	Particulars	Standalone			Consolidated		
		Quarter ended		Year Ended	Quarter ended		Year Ended
		30.06.2024	30.06.2023	31.03.2024	30.06.2024	30.06.2023	31.03.2024
		Unaudited	Unaudited	Audited	Unaudited	Unaudited	Audited
1	Total income from operations	1,711.32	2,461.44	31,806.24	8,612.04	5,561.15	49,372.48
2	Net Profit / Loss for the period (after Tax, Exceptional and / or Extraordinary Items)	(4,297.00)	(5,499.91)	(25,339.99)	(8,316.82)	(11,050.09)	(51,322.27)
3	Net Profit / Loss for the period before Tax, Extraordinary and / or Extraordinary Items	(4,297.00)	(5,499.91)	(34,400.25)	(9,916.60)	(11,955.50)	(58,721.62)
4	Net Profit / Loss for the period after Tax, Extraordinary and / or Extraordinary Items	(4,297.00)	(8,098.57)	(42,241.01)	(10,800.07)	(19,543.34)	(58,413.47)
5	Total Comprehensive Income for the period (Comprising Profit / Loss for the period (after tax) and other Comprehensive Income (after tax))	(4,297.00)	(8,138.35)	(42,204.40)	(10,800.35)	(19,543.34)	(58,408.50)
6	Equity Share Capital	21,758.58	21,758.08	21,758.08	21,758.08	21,758.08	21,758.08
7	Reserves (including revaluation reserve as shown in the audited balance sheet of the previous year)	-	-	(8,006.21)	-	-	(11,913.67)
8	Earnings Per Share (of Rs. 1/- each) for continuing and discontinued operations	(0.99)	(2.85)	(1.74)	(2.32)	(4.43)	(13.53)
	- Basic (or Diluted)	(0.99)	(2.85)	(1.74)	(2.32)	(4.43)	(13.53)
	- Diluted (in Rupees)						

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 12 August, 2024. The Statutory Auditors have also carried out a limited Review of the unaudited results for the quarter ended 30 June, 2024.
- The above is an extract of the detailed format of the standalone and consolidated Financial Results for the quarter ended 30 June, 2024, 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 ended 30 June, 2024 are available on the Stock Exchange websites (www.nseindia.com and www.bseindia.com) and Company's website (www.parsvnath.com).
- The Company has incurred cash losses during the current and previous periods/year. Due to recession in the past in the real estate sector owing to slowdown in demand, the company faced lack of adequate sources of finance to fund execution and completion of its ongoing projects resulting in delayed realisation from its customers. The company is facing tight liquidity situation as a result of which there have been delays/default in payment to lenders, statutory liabilities, salaries to employees and other dues. However, considering substantial improvement in real estate sector recently, the Management is of the opinion that all such issues will be resolved in due course by required finance through alternate sources, including sale of non-core assets.
- 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 : 12 August, 2024

CERTIFIED TRUE COPY
For Parsvnath Developers Ltd.


Company Secretary

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Extract of Standalone and Consolidated Unaudited Financial Results for the Quarter ended 30 June, 2024 (₹ in Lakhs)

S.No.	Particulars	Standalone		Consolidated			
		Quarter ended		Quarter ended			
		30.06.2024	30.06.2023	30.06.2024	30.06.2023		
		Unaudited	Audited	Unaudited	Audited		
1	Total income from operations	2,71,182	2,40,144	31,019.24	8,012.04	3,04,155	49,272.58
2	Net Profit / Loss for the period Before Tax, Exceptional and / or Extraordinary Items	(4,207,288)	(3,498,931)	209,936.82	(2,914,801)	(18,055,301)	(16,637,431)
3	Net Profit / Loss for the period before Tax (After Exceptional and / or Extraordinary Items)	18,290,346	(1,439,811)	(24,462,322)	(3,914,651)	(18,055,301)	(16,131,821)
4	Net Profit / Loss for the period after Tax (After Exceptional and / or Extraordinary Items)	18,290,346	(1,439,811)	142,241.97	(15,093,541)	(15,548,151)	(16,413,821)
5	Total Comprehensive Income for the period (Comprising Profit / Loss) for the period (After Tax and other Comprehensive Income (After Tax))	18,290,346	(1,439,811)	142,241.97	(15,093,541)	(15,548,151)	(16,413,821)
6	Equity Share Capital	21,750.06	21,750.06	21,750.06	21,750.06	21,750.06	21,750.06
7	Reserves (including revaluation reserves) as shown in the audited Balance sheet of the previous year	-	-	88,305.214	-	-	(1,61,369.78)
8	Earnings Per Share (of Rs. 5/- each) for continuing and discontinued operations	(9.90)	(6.41)	(8.71)	(2.32)	(4.48)	(13.61)
	+ Basic (in Rupees)	(9.90)	(6.41)	(8.71)	(2.32)	(4.48)	(13.61)
	+ Diluted (in Rupees)	-	-	-	-	-	-

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[Signature]
Company Secretary