



LANDMARK

DALMI GROUP

Landmark Property Development Company Limited
Registered Office : 11th Floor, Narain Manzil,
 23, Barakhamba Road, New Delhi - 110 001
CIN : L13100DL1976PLC188942

Tel. : (91-11) 43621200
 Fax : (91-11) 41501333
 Email : info@landmarkproperty.in
 Website : www.landmarkproperty.in

PART I		(Rs. in Lakhs)				
Statement of Results For The Quarter and Year Ended 31st March 2015						
Sr. No.	Particulars	Quarter ended			Year ended	
		31.03.2015	31.12.2014	31.03.2014	31.03.2015	31.03.2014
		Unaudited	Unaudited	Unaudited	Audited	Audited
1	Income From Operations					
	a) Net Sales/income from operations (Net of Excise duty)	63.44	61.17	93.62	386.06	359.58
	b) Other operating income	-	-	-	-	-
	Total income from operation (net)	63.44	61.17	93.62	386.06	359.58
2	Expenditure:					
	a) Cost of material consumed	-	-	-	-	-
	b) Opening Stock	-	-	-	1,447.00	-
	c) Purchase of stock-in-trade	-	-	300.00	0.84	1,447.00
	d) Change in inventories of finished goods, work-in-progress and stock-in-trade	-	-	(300.00)	(1,366.36)	(1,447.00)
	e) Employees benefits expenses	41.46	33.96	33.91	151.56	166.74
	f) Depreciation and amortisation expenses	0.27	0.11	0.10	0.62	0.42
	g) Other Expenses	17.68	19.30	16.62	77.66	61.31
	Total Expenses	59.41	53.37	50.63	311.32	228.47
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	4.03	7.80	42.99	74.74	131.11
4	Other Income	29.93	13.88	14.29	75.62	39.58
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	33.96	21.68	57.28	150.36	170.69
6	Finance Costs	-	-	-	-	-
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	33.96	21.68	57.28	150.36	170.69
8	Exceptional Items - Compensation received	-	-	-	-	200.00
9	Profit/(Loss) from ordinary activities before tax (7+8)	33.96	21.68	57.28	150.36	370.69
10	Tax expense	8.83	4.46	14.95	36.81	110.20
11	Net Profit / (Loss) from Ordinary Activities after Tax (9-10)	25.13	17.22	42.33	113.55	260.49
12	Extraordinary Items (net of tax expenses)	-	-	-	-	-
13	Net Profit / (Loss) for the period (11-12)	25.13	17.22	42.33	113.55	260.49
14	Paid-up Equity Share Capital (Face Value of Rs.1 per share)	1,341.43	1,341.43	1,341.43	1,341.43	1,341.43
15	Reserves excluding Revaluation Reserve as per balance sheet of previous accounting year				4,542.11	4,428.56
16. i	Earnings per Share (before extraordinary items) (of Re 1 each) (not annualised)					
	a) Basic	0.02	0.01	0.03	0.08	0.19
	b) Diluted	0.02	0.01	0.03	0.08	0.19
16. ii	Earnings per Share (after extraordinary items) (of Re 1 each) (not annualised)					
	a) Basic	0.02	0.01	0.03	0.08	0.19
	b) Diluted	0.02	0.01	0.03	0.08	0.19

Mad. B.

Uma Kulkarni

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**For Landmark Property Development
 Company Limited**

[Signature]
Company Secretary

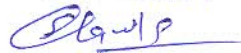
PART II					
Information for the Quarter and Year ended 31st March 2015					
Particulars	Quarter ended			Year ended	
	31.03.2015	31.12.2014	31.03.2014	31.03.2015	31.03.2014
	Audited	Unaudited	Audited	Audited	Audited
A PARTICULARS OF SHAREHOLDING					
1 Public shareholdings					
- Number of Share	47,455,316	47,455,316	47,707,771	47,455,316	47,707,771
- Percentage of shareholding	35.38%	35.38%	35.56%	35.38%	35.56%
2 Promoters and Promoter Group Shareholding					
a) Pledged / Encumbered					
- Number of shares	Nil	Nil	Nil	Nil	Nil
- Percentage of share (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil
- Percentage of shares (as a % of total share capital of the company)	Nil	Nil	Nil	Nil	Nil
b) Non - encumbered					
- Number of shares	86,687,844	86,687,844	86,435,389	86,687,844	86,435,389
- Percentage of share (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%
- Percentage of shares (as a % of total share capital of the company)	64.62%	64.62%	64.44%	64.62%	64.44%

Particulars	Quarter ended 31.03.2015
B INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	Nil
Received during the quarter	Nil
Disposed of during the quarter	N. A.
Remaining unresolved at the end of the quarter	Nil




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**For Landmark Property Development
Company Limited**



Company Secretary

LANDMARK PROPERTY DEVELOPMENT COMPANY LIMITED
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Statement of Assets and Liabilities :-		As at	As at
Particulars		31.03.2015	31.03.2014
A	EQUITY & LIABILITIES		
1	Shareholders' fund		
	(a) Share Capital	1,341.43	1,341.43
	(b) Reserves and Surplus	4,542.11	4,428.56
	Sub-total - Shareholders ' funds	5,883.54	5,769.99
2	Non-current liabilities		
	(a) Long-term provisions	28.88	21.70
	Sub-total - Non current Liabilities	28.88	21.70
3	Current Liabilities		
	(a) Other current liabilities	307.49	268.19
	(b) Short-term provisions	1.76	111.40
	Sub-total-Current Liabilities	309.25	379.59
	TOTAL - EQUITY AND LIABILITIES	6,221.67	6,171.28
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	1.18	1.24
	(b) Deferred Tax assets (net)	10.06	7.57
	(c) Long-term loans and advances	3,793.17	3,791.91
	Sub-total - Non-current assets	3,804.41	3,800.72
2	Current assets		
	(a) Current Investments	856.24	795.39
	(b) Cash and cash equivalents	184.24	122.80
	(c) Inventories	1,366.36	1,447.00
	(d) Short-term Loans and advances	2.22	3.74
	(e) Other current assets	8.20	1.63
	Sub-total - Current assets	2,417.26	2,370.56
	TOTAL - ASSETS	6,221.67	6,171.28

Notes :

- The figures for the last quarter of the current year and of the previous year are the balancing figures between the audited figures for full financial year and the published year to date figures upto December 31, 2014.
- The Company is primarily engaged in the business of real estate development (including advisory services), which as per accounting Standard on Segment Reporting (AS-17) to be the only reportable business segment.
- The above results have been examined by the Audit Committee and have been approved by Board of Directors at the Meeting held on 12.05.2015.

For Landmark Property Development Company Limited



Gaurav Dalmia

(Chairman, Managing Director & CEO)

Place : New Delhi
Dated : 12.05.2015

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For Landmark Property Development
Company Limited



Company Secretary