



# LANDMARK

DALMIA GROUP

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

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PART I					(Rs. in Lakhs)
Statement of Results For The Quarter Ended 30th June - 2015					
Sr. No.	Particulars	Quarter ended			Year ended
		30.06.2015	31.03.2015	30.06.2014	31.03.2015
		Unaudited	Unaudited	Unaudited	Audited
1	Income From Operations				
	a) Net Sales/income from operations (Net of Excise duty)	62.39	63.44	201.21	386.06
	b) Other operating income	-	-	-	-
	<b>Total income from operation (net)</b>	<b>62.39</b>	<b>63.44</b>	<b>201.21</b>	<b>386.06</b>
2	Expenditure:				
	a) Cost of material consumed	-	-	-	-
	b) Opening Stock	1,366.36	-	1,447.00	1,447.00
	c) Purchase of stock-in-trade	-	-	0.84	0.84
	d) Change in inventories of finished goods, work-in-progress and stock-in-trade	(1,366.36)	-	(1,366.36)	(1,366.36)
	e) Employees benefits expenses	33.11	41.46	40.83	151.56
	f) Depreciation and amortisation expenses	0.10	0.27	0.14	0.62
	g) Other Expenses	17.06	17.68	22.07	77.66
	<b>h) Total Expenses</b>	<b>50.27</b>	<b>59.41</b>	<b>144.52</b>	<b>311.32</b>
3	<b>Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>12.12</b>	<b>4.03</b>	<b>56.69</b>	<b>74.74</b>
4	Other Income	18.45	29.93	15.12	75.62
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	30.57	33.96	71.81	150.36
6	Finance Costs	-	-	-	-
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	30.57	33.96	71.81	150.36
8	Exceptional Items	-	-	-	-
9	Profit/(Loss) from ordinary activities before tax (7+8)	30.57	33.96	71.81	150.36
10	Tax expense	7.44	8.83	20.06	36.81
11	Net Profit / (Loss) from Ordinary Activities after Tax (9-10)	23.13	25.13	51.75	113.55
12	Extraordinary Items (net of tax expenses)	-	-	-	-
13	Net Profit / (Loss) for the period (11-12)	23.13	25.13	51.75	113.55
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
15	Reserves excluding Revaluation Reserve as per balance sheet of previous accounting year				4,542.11
16. i	Earnings per Share (before extraordinary items) (of Re 1 each) (not annualised)				
	a) Basic	0.02	0.02	0.04	0.08
	b) Diluted	0.02	0.02	0.04	0.08
16. ii	Earnings per Share (after extraordinary items) (of Re 1 each) (not annualised)				
	a) Basic	0.02	0.02	0.04	0.08
	b) Diluted	0.02	0.02	0.04	0.08

*Manoj S*

*Chander Dalmia*



## PART II

## Information for the Quarter ended 30th June 2015

Particulars	Quarter ended			Year ended
	30.06.15	31.03.15	30.06.14	31.03.2015
	Unaudited	Unaudited	Unaudited	Audited
<b>A PARTICULARS OF SHAREHOLDING</b>				
<b>1 Public shareholdings</b>				
- Number of Share	47,455,316	47,455,316	47,707,771	47,455,316
- Percentage of shareholding	35.38%	35.38%	35.56%	35.38%
<b>2 Promoters and Promoter Group Shareholding</b>				
a) Pledged / Encumbered				
- Number of shares	Nil	Nil	Nil	Nil
- Percentage of share (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil
- Percentage of shares (as a % of total share capital of the company)	Nil	Nil	Nil	Nil
b) Non - encumbered				
- Number of shares	86,687,844	86,687,844	86,435,389	86,687,844
- Percentage of share (as a % of the total shareholding of promoter and promoter group)	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%

Particulars	Quarter ended 30.06.2015
<b>B INVESTOR COMPLAINTS</b>	
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

## Notes :

- 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 subjected to a limited review by the statutory auditors, reviewed by the Audit Committee and approved by the Board of Directors at the Meeting held on 05.08.2015.

For Landmark Property Development Company Limited

*Gaurav Dalmia*  
Gaurav Dalmia  
(Chairman, Managing Director & CEO)

Place : New Delhi  
Dated : 05th August, 2015

AS PER OUR LIMITED REVIEW REPORT OF DATE  
For V. Sankar Aiyar & Co.

*R. Raghuraman*  
R. Raghuraman  
Partner





**V. SANKAR AIYAR & CO.**  
CHARTERED ACCOUNTANTS

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**Limited Review Report to the Board of Directors of  
LANDMARK PROPERTY DEVELOPMENT COMPANY LIMITED for the three  
months period ended 30<sup>th</sup> June, 2015**

1. We have reviewed the accompanying statement of un-audited financial results of Landmark Property Development Company Limited, for the three months period ended 30<sup>th</sup> June, 2015 except for the disclosures regarding "Public Shareholding" and "Promoter and Promoter Groups Shareholding" which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors in the meeting held on 5<sup>th</sup> August, 2015. Our responsibility is to issue a report on these financial statements based on our review.
2. We conducted our review in accordance with the Standard on Review of Interim Financial information performed by the Independent Auditor of the Entity (SRE-2410) issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
3. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of un-audited financial results prepared in accordance with the Accounting Standards specified under Section 133 of the Companies Act, 2013, read with Rule 7 of the Companies (Accounts) Rules, 2014 and other recognised accounting practices and policies, has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For V. Sankar Aiyar & Co.  
Chartered Accountants  
ICAI Firm Regn. 109208W**

**R. Raghuraman  
Partner**

**Membership No. 081350**

**Place : New Delhi**

**Dated : 5<sup>th</sup> August, 2015**

