



Landmark Property Development Company Limited  
(Formerly known as Konark Minerals Limited)  
**Registered Office** : 11th Floor, Narain Manzil,  
23, Barakhamba Road, New Delhi - 110 001

Tel. : (91-11) 43621200  
Fax : (91-11) 41501333

PART I							(Rs. in Lakhs)
Statement of Results For The Half Year Ended 30th September 2013							
Sr. No.	Particulars	Quarter ended			Half Year Ended		Year ended
		30.09.2013	30.06.2013	30.09.2012	30.09.2013	30.09.2012	31.03.2013
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income From Operations						
	a) Net Sales/Income from operations (Net of Excise duty)	91.57	81.49	84.03	173.06	160.76	350.94
	b) Other operating income	-	-	-	-	-	-
	<b>Total income from operation (net)</b>	<b>91.57</b>	<b>81.49</b>	<b>84.03</b>	<b>173.06</b>	<b>160.76</b>	<b>350.94</b>
2	Expenditure:						
	a) Cost of material consumed	-	-	-	-	-	-
	b) Purchase of stock-in-trade	-	1,147.00	-	1,147.00	-	-
	c) Change in inventories of finished goods, work-in-progress and stock-in-trade	-	(1,147.00)	-	(1,147.00)	-	-
	d) Employees benefits expenses	56.94	45.45	44.92	102.39	93.56	218.42
	e) Depreciation and amortisation expenses	0.11	0.10	0.16	0.21	0.26	0.58
	f) Other Expenses	14.66	14.31	19.02	28.97	34.43	59.39
	g) Total Expenses	71.71	59.86	64.10	131.57	128.25	278.39
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	19.86	21.63	19.93	41.49	32.51	72.55
4	Other income	9.42	8.63	7.74	18.05	16.90	31.04
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	29.28	30.26	27.67	59.54	49.41	103.59
6	Finance Costs	-	-	(0.02)	-	0.25	0.25
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	29.28	30.26	27.69	59.54	49.16	103.34
8	Exceptional items	-	-	-	-	-	-
9	Profit/(Loss) from ordinary activities before tax (7+8)	29.28	30.26	27.69	59.54	49.16	103.34
10	Tax expense	7.25	6.75	5.78	14.00	10.70	22.99
11	Net Profit / (Loss) from Ordinary Activities after Tax (9-10)	22.03	23.51	21.91	45.54	38.46	80.35
12	Extraordinary items (net of tax expenses)	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11-12)	22.03	23.51	21.91	45.54	38.46	80.35
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	1,341.43
15	Reserves excluding Revaluation Reserve as per balance sheet of previous accounting year						4,277.93
16. i	Earnings per Share (before extraordinary items) (of Re 1 each) (not annualised)						
	a) Basic	0.02	0.02	0.02	0.03	0.03	0.06
	b) Diluted	0.02	0.02	0.02	0.03	0.03	0.06
16. ii	Earnings per Share (after extraordinary items) (of Re 1 each) (not annualised)						
	a) Basic	0.02	0.02	0.02	0.03	0.03	0.06
	b) Diluted	0.02	0.02	0.02	0.03	0.03	0.06

**PART II**

Information for the Quarter and Half Year ended 30th Sept 2013

Particulars	Quarter ended			Half Year Ended		Year ended
	30.09.2013	30.06.2013	30.09.2012	30.09.2013	30.09.2012	31.03.2013
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
<b>A PARTICULARS OF SHAREHOLDING</b>						
1 Public shareholdings						
- Number of Share	47,707,771	47,941,388	50,506,243	47,707,771	50,506,243	48,175,726
- Percentage of shareholding	35.56%	35.74%	37.65%	35.56%	37.65%	35.91%
2 Promoters and Promoter Group Shareholding						
a) Pledged / Encumbered						
- Number of shares	Nil	Nil	Nil	Nil	Nil	Nil
- Percentage of share (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil	Nil
- Percentage of shares (as a % of total share capital of the company)	Nil	Nil	Nil	Nil	Nil	Nil
b) Non - encumbered						
- Number of shares	86,435,389	86,201,772	83,636,917	86,435,389	83,636,917	85,967,434
- Percentage of share (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
- Percentage of shares (as a % of total share capital of the company)	64.44%	64.26%	62.35%	64.44%	62.35%	64.09%

Particulars	Quarter ended 30.09.2013	
<b>B INVESTOR COMPLAINTS</b>		
Pending at the beginning of the quarter		Nil
Received during the quarter		Nil
Disposed of during the quarter		NA
Remaining unresolved at the end of the quarter		Nil

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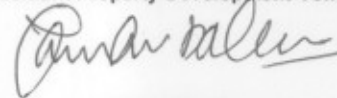


<b>Statement of Assets and Liabilities as at</b>		
Particulars	As at 30.09.2013	As at 31.03.2013
<b>A EQUITY &amp; LIABILITIES</b>		
<b>1 Shareholders' fund</b>		
(a) Share Capital	1,341.43	1,341.43
(b) Reserves and Surplus	4,323.47	4,277.93
<b>Sub-total - Shareholders' funds</b>	<b>5,664.90</b>	<b>5,619.36</b>
<b>2 Non-current liabilities</b>		
(a) Long-term provisions	20.34	44.31
<b>Sub-total - Non current Liabilities</b>	<b>20.34</b>	<b>44.31</b>
<b>3 Current Liabilities</b>		
(a) Other current liabilities	26.13	6.21
(b) Short-term provisions	78.47	80.86
<b>Sub-total-Current Liabilities</b>	<b>104.60</b>	<b>87.07</b>
<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>5,789.84</b>	<b>5,750.74</b>
<b>B ASSETS</b>		
<b>1 Non-current assets</b>		
(a) Fixed assets	1.46	1.67
(b) Deferred Tax assets (net)	6.31	14.44
(c) Long-term loans and advances	4,091.91	5,232.61
<b>Sub-total - Non-current assets</b>	<b>4,099.68</b>	<b>5,248.72</b>
<b>2 Current assets</b>		
(a) Current Investments	445.60	494.63
(b) Inventories	1,147.00	-
(c) Cash and cash equivalents	83.62	5.72
(d) Short-term Loans and advances	13.92	1.23
(f) Other current assets	0.02	0.44
<b>Sub-total - Current assets</b>	<b>1,690.16</b>	<b>502.02</b>
<b>TOTAL - ASSETS</b>	<b>5,789.84</b>	<b>5,750.74</b>

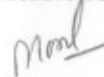
**Notes :**

- 1 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.
- 2 The above results have been reviewed by the Audit Committee and have been approved by Board of Directors at the Meeting held on 29.10.2013

For Landmark Property Development Company Limited



**Gaurav Dalmia**  
(Executive Co-chairman, Managing Director & CEO)



Place : New Delhi  
Dated : 29.10.2013

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

  
V. Rethinam  
Partner





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

Satyam Cinema Complex, Ranjit Nagar Community Centre, New Delhi – 110008  
Flat No. | 202, 203 Tel. (011) 25702074, 25702691, 25704639 Fax : (91-11) 25705010  
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**Limited Review Report to the Board of Directors of  
LANDMARK PROPERTY DEVELOPMENT COMPANY LIMITED , for the Quarter / Half year  
ended 30<sup>TH</sup> September, 2013**

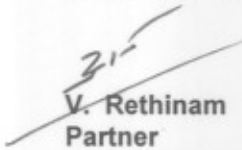
We have reviewed the accompanying statement of un-audited financial results of Landmark Property Development Company Limited, for the Quarter ended 30.09.2013 except for the disclosures regarding "Public Shareholding" and "Promoter and Promoter Groups Shareholding" which have been traced from disclosures 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 29<sup>th</sup> October, 2013. Our responsibility is to issue a report on these financial statements based on our review.

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 an analytical procedure applied to financial data and thus provides less assurance than audit. We have not performed an audit and accordingly, we do not express an audit opinion.

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 applicable accounting standards 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**

Place: New Delhi  
Dated: 29<sup>th</sup> October, 2013

  
**V. Rethinam  
Partner  
Membership no. 10412**

