



LANDMARK
DALMIA GROUP

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

CIN : L13100DL1976PLC0188942

Email : info@landmarkproperty.in

Web site : www.landmarkproperty.in

May 18, 2016

BSE Limited 1 st Floor New Trading Ring, Rotunda Building P J Towers, Dalal Street Fort, Mumbai-400001	The Manager, Listing Department National Stock Exchange of India Ltd "Exchange Plaza" Bandra - Kurla Complex Bandra (E) Mumbai - 400 051
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Sub: Audited Financial Results for the quarter and the year ended 31st March, 2016 under Regulation 33 of SEBI (LODR) Regulations, 2015

Sir,

We herby inform you that the Board of Directors at its Meeting held today has inter alia:

1. Approved the Audited Financial Results for the quarter and year ended 31st March, 2016.
2. The Board has not recommended any dividend on Equity Shares for the financial year ended 31st March, 2016

We enclose herewith the following:

1. A copy of the Audited Financial Results for the quarter and year ended 31st March, 2016 alongwith Auditors Report thereon from the statutory auditors
2. Form A - Audit Report with unmodified opinion.

The time of commencement of the Board Meeting was 15.30 P.M. and the time of conclusion was 17.15 P.M.

Thanking you,

Yours faithfully,

for Landmark Property Development
Company Limited

S.K. Chawla
Company Secretary
Enc. As above



V. SANKAR AIYAR & CO.
CHARTERED ACCOUNTANTS

Satyam Cinema Complex, Ranjit Nagar Community Centre, New Delhi - 110 008
Flat No. | 202, 203 | Tel. (011) 25702691, 25704639, 43702919
& 301 | Tel. (011) 25705233, Telefax : (011) 25705232
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**INDEPENDENT AUDITOR'S REPORT
TO THE BOARD OF DIRECTORS OF LANDMARK PROPERTY DEVELOPMENT
COMPANY LIMITED**

1. We have audited the accompanying Statement of financial results of Landmark Property Development Company Limited ("the Company") for the year ended 31st March 2016, ("The Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. This Statement, which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared on the basis of related financial statements which are in accordance with the Accounting Standard specified under Section 133 of the Companies Act, 2013, as applicable, read with Rule 7 of the Companies (Accounts) Rules, 2014 and other accounting principles generally accepted in India. Our responsibility is to express an opinion on the statement.
2. We conducted our audit in accordance with the Standards on Auditing standards issued by the Institute of Chartered Accountants of India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the Statement is free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts disclosed in the Statement. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the significant accounting estimates made by Management, as well as evaluating the overall presentation of the Statement. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.
3. In our opinion and to the best of our information and according to the explanations given to us, the Statement:
 - (i) is presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ; and
 - (ii) gives a true and fair view in conformity with the aforesaid Accounting Standards and other accounting principles generally accepted in India of the net profit and other financial information of the Company for the year ended 31st March 2016.
4. The statement includes the results for the Quarter ended 31st March 2016 being the balancing figure between audited figures in respect of the full financial year and the published year to date figures up to the third quarter of the current financial year which were subject to limited review by us.

For V. Sankar Aiyar & Co.
Chartered Accountants
ICAI Firm Regn. No. 109208W


(V. Rethinam)
Partner

Membership No. 10412

Place : New Delhi
Dated : 18.05.2016





Landmark Property Development Company Limited
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Part I		(Rs. in Lakhs)				
Statement of Standalone Audited Financial Results for the Quarter and Year ended 31st March, 2016						
Sr. No.	Particulars	Quarter ended			Year Ended	
		31.03.2016	31.12.2015	31.03.2015	31.03.2016	31.03.2015
		(Audited) *	(Audited)	(Audited) *	(Audited)	(Audited)
1. Income (from Operation)						
(a)	Net Sales/Income from Operations (Net of excise duty)	66.46	65.16	63.44	257.58	386.06
(b)	Other Operating Income	-	-	-	-	-
Total Income from Operations (net)		66.46	65.16	63.44	257.58	386.06
2. Expenses						
(a)	Cost of Materials consumed	-	-	-	-	-
(b)	Purchase of Stock -in-Trade	-	-	-	-	0.84
(c)	Change in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	80.64
(d)	Employee benefits expenses	39.05	37.05	41.46	149.22	151.56
(e)	Depreciation and amortisation expenses	0.14	0.09	0.27	0.42	0.62
(f)	Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	15.48	18.97	17.68	70.83	77.66
Total Expenses		54.67	56.11	59.41	220.47	311.32
3. Profit/ (loss) from operations before other income, finance costs and exceptional items (1-2)		11.79	9.05	4.03	37.11	74.74
4. Other Income		17.17	15.01	29.93	66.41	75.62
5. Profit/ (Loss) from Ordinary activities before finance costs and exceptional items (3+4)		28.96	24.06	33.96	103.52	150.36
6. Finance Costs		-	-	-	-	-
7. Profit/ (Loss) from Ordinary activities after finance costs but before exceptional items (5-6)		28.96	24.06	33.96	103.52	150.36
8. Exceptional Items		-	-	-	-	-
9. Profit/ (Loss) from Ordinary activities before tax(7+8)		28.96	24.06	33.96	103.52	150.36
10. Tax expenses		5.24	3.31	8.83	17.80	36.81
11. Net Profit/ (Loss) from Ordinary activities after tax (9-10)		23.72	20.75	25.13	85.72	113.55
12. Extraordinary items (net of tax Rs. expense Lakhs)		-	-	-	-	-
13. Net Profit/ (Loss) for the period (11-12)		23.72	20.75	25.13	85.72	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	1,341.43
15. Reserve excluding Revaluation Reserves as per balance sheet of Previous accounting year		-	-	-	4,627.83	4,542.11
16.i Earning per share (before extraordinary items) (of Rs. 1 each) (not annualised):						
(a)	Basic	0.01	0.02	0.02	0.06	0.08
(b)	Diluted	0.01	0.02	0.02	0.06	0.08
16.ii Earning per share (after extraordinary items) (of Rs. 1 each) (not annualised):						
(a)	Basic	0.01	0.02	0.02	0.06	0.08
(b)	Diluted	0.01	0.02	0.02	0.06	0.08

Note:

- * 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, 2015.
- 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 reviewed by the Audit Committee and approved by the Board of Directors in the Meeting held on 18.05.2016 and have been audited by the Statutory Auditors of the Company.
- The Audited Financial Results and further detail are available on the Stock Exchange websites (www.bseindia.com and www.nseindia.com) and on Company's website.
- Figures for the previous period have been regrouped, wherever necessary, to conform to the current period's classification.

For Landmark Property Development Company Limited

Gaurav Dalmia
(Chairperson & Managing Director)

Place : New Delhi
Dated: 18.05.2016

AS PER OUR REPORT OF DATE 18/05/2016
31- (VROTH/MAH)
18/05/2016

Landmark Property Development Company Limited
Registered Office: 11th Floor, Narain Manzil, 23, Barakhamba Road, New Delhi

Standalone Statement of Assets and Liabilities		(Rs. In Lacs)	
Particulars	As at 31/03/2016 (Audited)	As at 31/03/2015 (Audited)	
A. EQUITY AND LIABILITIES			
1. Shareholders' funds			
(a) Share capital	1,341.43	1,341.43	
(b) Reserves and surplus	4,627.83	4,542.11	
Sub-total - Shareholders' funds	5,969.26	5,883.54	
2. Non-current liabilities			
(a) Long-term provisions	28.43	28.87	
Sub-total - Non-current liabilities	28.43	28.87	
3. Current liabilities			
(a) Other current liabilities	307.67	307.50	
(b) Short-term provisions	2.99	1.76	
Sub-total - Current liabilities	310.66	309.26	
TOTAL - EQUITY AND LIABILITIES	6,308.35	6,221.67	
B. ASSETS			
1. Non-current assets			
(a) Fixed assets	1.11	1.18	
(b) Deferred tax assets (net)	9.80	10.06	
(c) Long-term loans and advances	3,794.05	3,793.17	
Sub-total - Non-current assets	3,804.96	3,804.41	
2. Current assets			
(a) Current investments	1,052.46	856.24	
(b) Inventories	1,366.36	1,366.36	
(c) Cash and cash equivalents	81.84	184.24	
(d) Short-term loans and advances	1.40	2.22	
(e) Other current assets	1.33	8.20	
Sub-total - Current assets	2,503.39	2,417.26	
TOTAL -ASSETS	6,308.35	6,221.67	

For Landmark Property Development Company Limited



Gaurav Dalmia

(Chairperson & Managing Director)

Place: New Delhi

Date: 18.05.2016

AS PER OUR REPORT OF DATE


(V. RETHINAM)
18.05.2016

FORM A
(for audit report with unmodified opinion)

1.	Name of the Company	Landmark Property Development Company Limited,
2.	Annual financial statements for the year ended	31 st March, 2016
3.	Type of Audit observation	Un Modified
4.	Frequency of observation	Not Applicable
5.	To be signed by –	
	Gaurav Dalmia Chairperson and Managing Director	
	G. B Rao Audit Committee Chairman	
	Rajeev Kumar Nair Chief Financial Officer	
	V. Rethinam Partner V Sankar Aiyar & Co., Chartered Accountants FRN: 109208W Membership No. 10412 Auditor of the Company	 

Date: 18th May, 2016

Place: New Delhi

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Website: www.landmarkproperty.in; Telephone No. (011) 43621200; Fax No. 41501333

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Statement of Standlone Financial Results for the Year Ended 31st March, 2016

(Rs. In Lacs)

Particulars	Year Ended 31/03/2016 (Audited)	Year Ended 31/03/2015 (Audited)
Total income from operations (net)	257.58	386.06
Net Profit / (Loss) from ordinary activities after tax	85.72	113.55
Net Profit / (Loss) for the period after tax (after Extraordinary items)	85.72	113.55
Equity Share Capital	1341.43	1341.43
Reserves (excluding Revaluation Reserve as shown in the Balance Sheet of previous year)	4627.83	4542.11
Earning Per Share (before extraordinary items) (of Rs. 1 each)		
Basic :	0.06	0.08
Diluted :	0.06	0.08
Earning Per Share (after extraordinary items) (of Rs. 1 each)		
Basic :	0.06	0.08
Diluted :	0.06	0.08

Note: The above is an extract of the detailed format of Annual Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing and other Disclosure Requirements) Regulations, 2015. The full format of the Annual Financial Results are available on the Stock Exchange websites. (URL of the fillings) (www.bseindia.com and www.nseindia.com) and on Company's website.

for Landmark Property Development Company Limited



Gaurav Dalmia

(Chairperson & Managing Director)

Place : New Delhi
Dated: 18.05.2016

