



V. SANKAR AIYAR & CO.
CHARTERED ACCOUNTANTS

Satyam Cinema Complex, Ranjit Nagar Community Centre, New Delhi - 110008
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Limited Review Report to the Board of Directors of
LANDMARK PROPERTY DEVELOPMENT COMPANY LIMITED,
For the quarter and half year ended 30th September, 2016

We have reviewed the accompanying statement of un-audited financial results of Landmark Property Development Company Limited, for quarter and half year ended 30th September, 2016. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors in the meeting held on 11th November, 2016. 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 Engagements (SRE) 2410, "Review of Interim Financial Information performed by the Independent Auditor of the Entity" 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 provide 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 issued under the Companies (Accounting Standards) Rules, 2006, which continue to apply as per Section 133 of the Companies Act, 2013, read with Rule 7 of the Companies (Accounts) Rules, 2014 and other recognized accounting practices and policies, has not disclosed the information required to be disclosed in terms of Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulation, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: New Delhi
Dated: 11th November, 2016

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

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V. Rethinam
Partner
Membership no. 10412





LANDMARK

DALMIA 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 Half Year Ended 30th September' 2016							
Sr. No.	Particulars	Quarter ended			Half Year Ended		Year ended
		30.09.2016	30.06.2016	30.09.2015	30.09.2016	30.09.2015	31.03.2016
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income From Operations						
	a) Net Sales/income from operations (Net of Excise duty)	67.44	66.58	63.57	134.02	125.96	257.58
	b) Other operating income	-	-	-	-	-	-
	Total income from operation (net)	67.44	66.58	63.57	134.02	125.96	257.58
2	Expenditure:						
	a) Cost of material consumed	-	-	-	-	-	-
	b) Purchase of stock-in-trade	-	-	-	-	-	-
	c) Change in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
	d) Employees benefits expenses	44.36	37.15	40.01	81.51	73.12	149.22
	e) Depreciation and amortisation expenses	0.14	0.12	0.09	0.26	0.19	0.42
	f) Other Expenses	19.79	19.04	19.32	38.83	36.38	70.83
	g) Total Expenses	64.29	56.31	59.42	120.60	109.69	220.47
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	3.15	10.27	4.15	13.42	16.27	37.11
4	Other Income	8.66	12.18	15.78	20.84	34.23	66.41
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	11.81	22.45	19.93	34.26	50.50	103.52
6	Finance Costs	-	-	-	-	-	-
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	11.81	22.45	19.93	34.26	50.50	103.52
8	Exceptional Items	-	-	-	-	-	-
9	Profit/(Loss) from ordinary activities before tax (7+8)	11.81	22.45	19.93	34.26	50.50	103.52
10	Tax expense	1.30	6.47	1.81	7.77	9.25	17.80
11	Net Profit / (Loss) from Ordinary Activities after Tax (9-10)	10.51	15.98	18.12	26.49	41.25	85.72
12	Extraordinary Items (net of tax expenses)	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11-12)	10.51	15.98	18.12	26.49	41.25	85.72
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						4,627.83
16. i	Earnings per Share (before extraordinary items) (of Re 1 each) (not annualised)						
	a) Basic	0.01	0.01	0.01	0.02	0.03	0.06
	b) Diluted	0.01	0.01	0.01	0.02	0.03	0.06
16. ii	Earnings per Share (after extraordinary items) (of Re 1 each) (not annualised)						
	a) Basic	0.01	0.01	0.01	0.02	0.03	0.06
	b) Diluted	0.01	0.01	0.01	0.02	0.03	0.06

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Statement of Assets and Liabilities		As at 30.09.2016	As at 31.03.2016
A	EQUITY & LIABILITIES		
1	Shareholders' fund		
	(a) Share Capital	1,341.43	1,341.43
	(b) Reserves and Surplus	4,654.32	4,627.83
	Sub-total - Shareholders' funds	5,995.75	5,969.26
2	Non-current liabilities		
	(a) Long-term provisions	31.83	28.43
	Sub-total - Non current Liabilities	31.83	28.43
3	Current Liabilities		
	(a) Other current liabilities	165.19	307.67
	(b) Short-term provisions	-	2.99
	Sub-total-Current Liabilities	165.19	310.66
	TOTAL - EQUITY AND LIABILITIES	6,192.77	6,308.35
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	1.00	1.11
	(b) Deferred Tax assets (net)	9.60	9.80
	(c) Long-term loans and advances	3,794.49	3,794.05
	Sub-total - Non-current assets	3,805.09	3,804.96
2	Current assets		
	(a) Current Investments	926.52	1,052.46
	(b) Inventories	1,366.36	1,366.36
	(c) Cash and cash equivalents	85.07	81.84
	(d) Short-term Loans and advances	4.30	1.40
	(f) Other current assets	5.43	1.33
	Sub-total - Current assets	2,387.68	2,503.39
	TOTAL - ASSETS	6,192.77	6,308.35

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 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 11.11.2016.

For Landmark Property Development Company Limited



Gaurav Dalmia
(Chairperson and Managing Director)



Place : New Delhi
Dated : 11.11.2016

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


(V. Rathinam)
M. No. 10412
Partner



Landmark Property Development Company Limited

[CIN - L13100DL1976PLC188942]

Regd. Office: 11 th Floor, Narain Manzil, 23, Barakhamba Road, New Delhi -110 001

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EXTRACT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED SEPTEMBER 30, 2016

(Rs. In Lacs)

Particulars	Quarter Ended 30.09.2016 (Unaudited)	Half Year Ended 30.09.2016 (Unaudited)	Quarter Ended 30.09.2015 (Unaudited)
Total income from operations (net)	67.44	134.02	63.57
Net Profit / (Loss) from ordinary activities after tax	10.51	26.49	18.12
Net Profit / (Loss) for the period after tax (after Extraordinary items)	10.51	26.49	18.12
Equity Share Capital	1341.43	1341.43	1341.43
Reserves (excluding Revaluation Reserve as shown in the Balance Sheet of previous year)	4627.83 (As on 31.03.2016)	4627.83 (As on 31.03.2016)	4627.83 (As on 31.03.2016)
Earning Per Share (before extraordinary items) (of Rs. 1 each)			
Basic :	0.01	0.02	0.01
Diluted :	0.01	0.02	0.01
Earning Per Share (after extraordinary items) (of Rs. 1 each)			
Basic :	0.01	0.02	0.01
Diluted :	0.01	0.02	0.01

Note:

The above is an extract of the detailed format of Quarterly/Half Year ended Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015. The full format of the Quarterly/ Half Year ended Financial Results is available on the Stock Exchange websites www.bseindia.com and www.nseindia.com and on the Company's website.

Place : New Delhi

Dated: 11.11.2016

for Landmark Property Development Company Limited



Gaurav Dalmia

(Chairperson and Managing Director)

