



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

PART I		(Rs. in Lakhs)				
Statement of Results For The Quarter and Year Ended 31st March 2013						
Sr. No.	Particulars	Quarter ended			Year ended	
		31.03.2013	31.12.2012	31.03.2012	31.03.2013	31.03.2012
		Unaudited	Unaudited	Unaudited	Audited	Audited
1	Income From Operations					
	a) Net Sales/income from operations (Net of Excise duty)	82.45	107.73	74.25	350.94	287.50
	b) Other operating income	-	-	-	-	-
	Total income from operation (net)	82.45	107.73	74.25	350.94	287.50
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	57.81	67.05	51.04	218.42	160.37
	e) Depreciation and amortisation expenses	0.16	0.16	0.14	0.58	0.50
	f) Other Expenses	10.97	13.99	18.69	59.39	60.32
	g) Total Expenses	68.94	81.20	69.87	278.39	221.19
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	13.51	26.53	4.38	72.55	66.31
4	Other Income	8.05	6.09	6.09	31.04	26.57
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	21.56	32.62	10.47	103.59	92.88
6	Finance Costs	-	-	-	0.25	0.37
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	21.56	32.62	10.47	103.34	92.51
8	Exceptional Items	-	-	-	-	-
9	Profit/(Loss) from ordinary activities before tax (7+8)	21.56	32.62	10.47	103.34	92.51
10	Tax expense	4.27	8.02	0.52	22.99	24.58
11	Net Profit / (Loss) from Ordinary Activities after Tax (9-10)	17.29	24.60	9.95	80.35	67.93
12	Extraordinary Items (net of tax expenses)	-	-	-	-	-
13	Net Profit / (Loss) for the period (11-12)	17.29	24.60	9.95	80.35	67.93
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					4,276.05
16. i	Earnings per Share (before extraordinary items) (of Re 1 each) (not annualised)					
	a) Basic	0.01	0.02	0.01	0.06	0.05
	b) Diluted	0.01	0.02	0.01	0.06	0.05
16. ii	Earnings per Share (after extraordinary items) (of Re 1 each) (not annualised)					
	a) Basic	0.01	0.02	0.01	0.06	0.05
	b) Diluted	0.01	0.02	0.01	0.06	0.05

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PART II					
Information for the Quarter and Year ended 31st March 2013					
Particulars	Quarter ended			Year ended	
	31.03.2013	31.12.2012	31.03.2012	31.03.2013	31.03.2012
	Audited	Unaudited	Audited	Audited	Audited
A PARTICULARS OF SHAREHOLDING					
1 Public shareholdings					
- Number of Share	48,175,726	48,436,243	50,506,243	48,175,726	50,506,243
- Percentage of shareholding	35.91%	36.11%	37.65%	35.91%	37.65%
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	85,967,434	85,706,917	83,636,917	85,967,434	83,636,917
- 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)	64.09%	63.89%	62.35%	64.09%	62.35%

Particulars	Quarter ended 31.03.2013
B INVESTOR COMPLAINTS	
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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LANDMARK PROPERTY DEVELOPMENT COMPANY LIMITED

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Statement of Assets and Liabilities :-

Particulars		As at 31.03.2013	As at 31.03.2012
A	EQUITY & LIABILITIES		
1	Shareholders' fund		
	(a) Share Capital	1,341.43	1,341.43
	(b) Reserves and Surplus	4,277.93	4,276.05
	Sub-total - Shareholders' funds	5,619.36	5,617.48
2	Non-current liabilities		
	(a) Long-term provisions	44.31	22.60
	Sub-total - Non current Liabilities	44.31	22.60
3	Current Liabilities		
	(a) Other current liabilities	6.21	4.58
	(b) Short-term provisions	80.86	1.86
	Sub-total-Current Liabilities	87.07	6.44
	TOTAL - EQUITY AND LIABILITIES	5,750.74	5,646.52
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	1.67	1.60
	(b) Deferred Tax assets (net)	14.44	7.62
	(c) Long-term loans and advances	5,232.61	5,232.25
	Sub-total - Non-current assets	5,248.72	5,241.47
2	Current assets		
	(a) Current Investments	494.63	329.34
	(b) Cash and cash equivalents	5.72	63.63
	(c) Short-term Loans and advances	1.23	6.59
	(d) Other current assets	0.44	5.49
	Sub-total - Current assets	502.02	405.05
	TOTAL - ASSETS	5,750.74	5,646.52

Notes :

- The current period figures in this statement have been reported in the amended format as per the SEBI circular dated 16th April 2012. Accordingly previous period/ year figures have also been regrouped/ reclassified to confirm with the current period presentation.
- 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, 2012.
- 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 Board of Directors have recommended dividend of Re.0.05 per share (on face value of Re. 1/- per share) on ordinary shares for the financial year 2012-13.
- The above results have been reviewed by the Audit Committee and have been approved by Board of Directors at the Meeting held on 28.05.2013

For Landmark Property Development Company Limited

Gaurav Dalmia

(Co. Chairman, Managing Director & C.E.O.)

Place : New Delhi
Dated : 28.05.2013