



LANDMARK
DALMI 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: L13100DL1975PLC188942

PART I						
Statement of Results For The Half Year Ended 30th September 2015 (Rs. in Lakhs)						
Sr. No.	Particulars	Quarter ended			Half Year Ended	
		30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014
		Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income From Operations					
a)	Net Sales/Income from operations (Net of Excise duty)	63.57	62.39	60.24	125.96	261.45
b)	Other operating income	-	-	-	-	-
	Total income from operation (net)	63.57	62.39	60.24	125.96	261.45
2	Expenditure:					
a)	Cost of material consumed	-	-	-	-	-
b)	Opening Stock	-	1,366.36	-	1,366.36	1,447.00
c)	Purchase of stock-in-trade	-	-	-	-	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	40.01	33.11	35.31	73.12	76.14
f)	Depreciation and amortisation expenses	0.09	0.10	0.10	0.19	0.24
g)	Other Expenses	19.32	17.06	18.61	36.35	40.68
h)	Total Expenses	59.42	50.27	54.02	109.69	198.54
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	4.15	12.12	6.22	16.27	62.91
4	Other income	15.78	18.15	16.69	34.23	31.81
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	19.93	30.57	22.91	50.50	94.72
6	Finance Costs	-	-	-	-	-
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	19.93	30.57	22.91	50.50	94.72
8	Exceptional items	-	-	-	-	-
9	Profit/(Loss) from ordinary activities before tax (7+8)	19.93	30.57	22.91	50.50	94.72
10	Tax expense	1.81	7.44	3.46	9.25	23.52
11	Net Profit/(Loss) from Ordinary Activities after Tax (9-10)	18.12	23.13	19.45	41.25	71.20
12	Extraordinary items (net of tax expenses)	-	-	-	-	-
13	Net Profit / (Loss) for the period (11-12)	18.12	23.13	19.45	41.25	71.20
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	-	-	-	-	4,542.11
16. i	Earnings per Share (before extraordinary items) (of Rs. 1 each) (not annualised)					
a)	Basic	0.01	0.02	0.01	0.03	0.05
b)	Diluted	0.01	0.02	0.01	0.03	0.05
16. ii	Earnings per Share (after extraordinary items) (of Rs. 1 each) (not annualised)					
a)	Basic	0.01	0.02	0.01	0.03	0.05
b)	Diluted	0.01	0.02	0.01	0.03	0.05

PART II						
Information for the Quarter and Half Year ended 30th Sept 2015						
Particulars	Quarter ended			Half Year Ended		Year ended
	30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	31.03.2015
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
A PARTICULARS OF SHAREHOLDING						
1 Public shareholdings						
- Number of Share	47,455,316	47,455,316	47,455,316	47,455,316	47,455,316	47,455,316
- Percentage of shareholding	35.38%	35.38%	35.38%	35.38%	35.38%	35.38%
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	86,687,844	86,687,844	86,687,844	86,687,844	86,687,844	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%	100.00%	100.00%
- Percentage of shares (as a % of total share capital of the company)	64.62%	64.62%	64.62%	64.62%	64.62%	64.62%
B INVESTOR COMPLAINTS	Quarter ended 30.09.2015					
Pending at the beginning of the quarter	Nil					
Received during the quarter	1					
Disposed of during the quarter	1					
Remaining unresolved at the end of the quarter	Nil					

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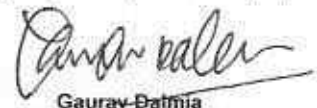
LANDMARK PROPERTY DEVELOPMENT COMPANY LIMITED
Registered Office: 11th Floor, Narain Manzil, 23-Barakhamba Road, New Delhi-110 001

Statement of Assets and Liabilities as at			
Particulars		As at 30.09.2015	As at 31.03.2015
A	EQUITY & LIABILITIES		
1	Shareholders' fund		
	(a) Share Capital	1,341.43	1,341.43
	(b) Reserves and Surplus	4,583.35	4,542.11
	Sub-total - Shareholders' funds	5,924.78	5,883.54
2	Non-current liabilities		
	(a) Long-term provisions	31.84	28.88
	Sub-total - Non current Liabilities	31.84	28.88
3	Current Liabilities		
	(a) Other current liabilities	315.33	307.49
	(b) Short-term provisions	-	1.76
	Sub-total-Current Liabilities	315.33	309.25
	TOTAL - EQUITY AND LIABILITIES	6,271.95	6,221.67
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	0.99	1.18
	(b) Deferred Tax assets (net)	9.95	10.06
	(c) Long-term loans and advances	3,794.85	3,793.17
	Sub-total - Non-current assets	3,805.79	3,804.41
2	Current assets		
	(a) Current Investments	1,009.33	856.24
	(b) Inventories	1,366.36	1,366.36
	(c) Cash and cash equivalents	80.94	184.24
	(d) Short-term Loans and advances	4.01	2.22
	(f) Other current assets	5.52	8.20
	Sub-total - Current assets	2,466.16	2,417.26
	TOTAL - ASSETS	6,271.95	6,221.67

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 05.11.2015.

For Landmark Property Development Company Limited


Gaurav Batmia

(Chairman and Managing Director)

Place : New Delhi
Dated : 05.11.2015

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

(V. Rathinam)
M. No. 10412
Partner





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 period ended 30th September, 2015

We have reviewed the accompanying statement of un-audited financial results of Landmark Property Development Company Limited, for the period ended 30.09.2015 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 05th November, 2015. 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 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 Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: New Delhi
Dated: 5-11-2015

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


V. Rethinam
Partner
Membership no. 10412

