



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

February 6, 2018

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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Sir,

We are submitting herewith unaudited financial results for the quarter ended December 31, 2017 duly signed by Managing Director of the Company **along with Limited Review Report**. These results were approved at the Board Meeting held on February 6, 2018.

The time of commencement of the Board Meeting was 4.00 P.M. and the time of conclusion was 4.30P.M.

Thanking you,

Yours faithfully,

for Landmark Property Development
Company Limited

S.K. Chawla
Company Secretary

Encl.: As above

Review Report

To
The Board of Directors,
Landmark Property Development Company Limited
New Delhi

Introduction

We have reviewed the accompanying statement of unaudited financial results and the accompanying notes of Landmark Property Development Company Limited ("the Company") for the Quarter and nine months ended December 31st 2017 attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated 5th July 2016. Attention is drawn to the fact that the figures for corresponding quarter and nine months period ended 31st December 2016 including the reconciliation of profit under Ind AS of the corresponding quarter & nine months period ended with profit reported under previous GAAP, as reported in these financial results have been approved by the company's Board of Directors but have not been subjected to review.

This statement is the responsibility of the Company's Management and has been approved by the Board of Directors and has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" (Ind AS 34) prescribed under Section 133 of the Companies Act 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on the statement based on our review.

Scope of 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 provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.



Other Offices

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Ludhiana

B-XIX-220, Rani Jhansi Road,
Near SBI Treasury Branch, Ghumar Mandi,
Ludhiana-141001, (Punjab)
Tel: +91-161-2774527 Fax: +91-161-2771618


Conclusion

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with the applicable Indian Accounting Standards ('Ind AS') prescribed under Section 133 of the Companies Act, 2013, read with relevant rules issued thereunder and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 and SEBI Circular No. CIR/CFD/FAC/62/2016 dated 5 July, 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Other Matters

The comparative financial information of the Company for the quarter and nine months ended 31st December 2016 included in this statement have been reviewed by the predecessor auditor. The report of the predecessor auditor dated 9th February 2017 on this comparative financial information expressed an unmodified conclusion.

For S.C. VASUDEVA & CO
Chartered Accountants
FRN-000235-N


Abhinav Khosla
Partner
M. No. 087010
Place: New Delhi
Date: 6th February 2018





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(Rs. In Lakhs)						
Statement of Standalone Unaudited Financial Results for the Quarter and Nine Months ended 31st December, 2017						
Sr. No.	Particulars	Unaudited				
		Quarter ended			Nine Month Ended	
		31.12.2017	30.09.2017	31.12.2016	31.12.2017	31.12.2016
1.	Revenue from Operation					
(a)	Net Sales/Income from Operations	58.66	58.46	60.33	175.39	194.35
(b)	Other Income	24.11	23.77	12.62	66.44	50.52
	Total Income from Operations (net)	82.77	82.23	72.95	241.83	244.87
2.	Expenses					
(a)	Cost of Materials consumed	-	-	-	-	-
(b)	Purchase of Stock -in-Trade	-	-	-	-	-
(c)	Change in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-
(d)	Employee benefits expenses	25.06	25.60	30.02	75.22	111.53
(e)	Finance Cost	-	-	-	-	-
(f)	Depreciation and amortisation expense	0.04	0.04	0.11	0.13	0.37
(g)	Other expenses	21.11	32.63	18.26	76.84	57.09
	Total Expenses	46.21	58.27	48.39	152.19	168.99
3.	Profit/ (loss) from operations before exceptional items (1-2)	36.56	23.96	24.56	89.64	75.88
4.	Exceptional Items	-	-	-	-	-
5.	Profit/ (Loss) before tax (3-4)	36.56	23.96	24.56	89.64	75.88
6.	Tax expenses					
i)	Current Tax	8.00	6.62	0.04	30.37	7.62
ii)	Deferred Tax	0.48	0.03	5.34	(7.55)	10.63
iii)	Income Tax For Earlier Year	-	-	(0.28)	-	(0.28)
7.	Profit for the period (5-6)	28.08	17.31	19.46	66.82	57.91
8.	Other Comprehensive Income (Net of Tax)	-	-	-	-	-
9.	Total Comprehensive Income (after tax) (7+8)	28.08	17.31	19.46	66.82	57.91
10.	Paid-up equity share capital (Face Value of Re. 1 per share)	1,341.43	1,341.43	1,341.43	1,341.43	1,341.43
11.i	Earning per share (before extraordinary items)					
	(of Re. 1 each) (not annualised):					
(a)	Basic	0.02	0.01	0.01	0.05	0.04
(b)	Diluted	0.02	0.01	0.01	0.05	0.04
11.ii	Earning per share (after extraordinary items)					
	(of Re. 1 each) (not annualised):					
(a)	Basic	0.02	0.01	0.01	0.05	0.04
(b)	Diluted	0.02	0.01	0.01	0.05	0.04

Note:

- The above Unaudited Financial Results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 6th February 2018. The Limited Review of the Unaudited Financial Results for the quarter ended 31.12.2017, pursuant to Regulation 33(3) (C) (1) of the SEBI (Listing obligations and Disclosure Requirements) Regulations, 2015 have been carried out by the Statutory Auditors.
- The Company adopted India Accounting Standards ("Ind AS") effective from 1st April, 2017 (Transition date being 1st April, 2016) and accordingly the financial results have been prepared in accordance with the recognition and measurement principles laid down in IND AS 34 Interim Financial Reporting prescribed under Section 133 of the Companies Act 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. The Financial Results for the quarter ended & Nine Months ended 31.12.2016 have been restated to be Ind AS compliant but have not been subjected to limited review or audit. Further the Company has availed the exemption provided by SEBI vide Circular No. CIR/CFD/FAC/62/2016 dated 5th July 2016. Accordingly the company has not provided in this statement the financial results for the year ended 31st March 2017 and the reconciliation for the equity as at 31st March 2017 and net profit or loss between the previous GAAP and IND AS for the year ended 31st March 2017. However, the management has exercised necessary due diligence to ensure that the Financial Results provide a true and fair view of the Companies affairs.



3. Reconciliation of Net Profit for the quarter and Nine Month ended 31.12.2016 as reported earlier in accordance with previous Indian GAAP now being reported in accordance with Ind AS is as under.

	Particulars	31.12.16 Quarter Ended	31.12.16 Nine Month Ended
	Net Profit as reported under previous GAAP	15.65	42.14
a)	Fair Valuation of Investments through Profit and loss	5.43	22.49
b)	Deferred tax on above	1.62	6.72
	Net Profit/loss under Ind AS	19.46	57.91

4. The Company is primarily engaged in the business of real estate development (including advisory services), which as per Indian Accounting Standard on operating segment (Ind AS-108) to be the only operating segment.

5. Figures for corresponding previous quarter/nine month have been regrouped and rearranged wherever considered necessary.

For Landmark Property Development Company Limited

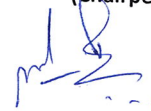

Gaurav Dalmia

(Chairperson and Managing Director)

Place : New Delhi

Dated: 06.02.2018





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 UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTH ENDED, DECEMBER 31, 2017.

(Rs. In Lakhs)

Particulars	Quarter ended 31/12/2017 (Unaudited)	Nine months ended 31/12/2017 (Unaudited)	Quarter ended 31/12/2016 (Unaudited)
Total income from operations (net)	82.77	241.83	72.95
Net Profit / (Loss) from ordinary activities after tax	28.08	66.82	19.46
Net Profit / (Loss) for the period after tax (after Extraordinary items)	28.08	66.82	19.46
Equity Share Capital	1341.43	1341.43	1341.43
Reserves (excluding Revaluation Reserve as shown in the Balance Sheet of previous year)	4716.17 (As on 31.03.2017)	4716.17 (As on 31.03.2017)	4627.83 (As on 31.03.2016)
Earning Per Share (before extraordinary items) (of Re. 1 each)			
Basic :	0.02	0.05	0.01
Diluted :	0.02	0.05	0.01
Earning Per Share (after extraordinary items) (of Re. 1 each)			
Basic :	0.02	0.05	0.01
Diluted :	0.02	0.05	0.01

Note: The above is an extract of the detailed format of Quarterly/ Nine Months ended Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing and other Disclosure Requirements) Regulations, 2015. The full formats of the quarterly/ nine months Financial Results are available on the websites of Stock Exchanges viz (www.bseindia.com and www.nseindia.com) and Company's website viz www.landmarkproperty.in

for LandmarkProperty Development Company Limited



Gaurav Dalmia

(Chairperson and Managing Director)

Place : New Delhi

Dated : 06.02.2018

