

INDEPENDENT AUDITOR'S LIMITED REVIEW REPORT**THE BOARD OF DIRECTORS,
LANDMARK PROPERTY DEVELOPMENT COMPANY LIMITED**

1. We have reviewed the accompanying statement of unaudited financial results ("the Statement") of LANDMARK PROPERTY DEVELOPMENT COMPANY LIMITED ("the Company") for the Quarter and Half-Year ended 30th September, 2018 attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 read with SEBI Circular No. CIR/CFD/FAC/ 62/2016 dated 5th July, 2016.
2. The preparation of the Statement 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 Rule 3 of Companies (Indian Accounting Standards) Rules, 2015, as amended, and the Circular is the responsibility of the Company's management and has been approved by the Board of Directors of the Company. Our responsibility is to issue a report on the Statement based on our review.
3. We conducted our review in accordance with the Standard on Review Engagement (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 Statement is 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.
4. 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 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, read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated 5th July, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

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5. The comparative financial information of the Company for the quarter ended June 30, 2017, included in the half year ended September 30, 2017, prepared in accordance with Ind AS have been reviewed by the predecessor auditor. The reports of the predecessor auditor on these financial information dated 14th August 2017, expressed an unmodified conclusion.

Our report is not modified in respect of above matter.

For SCV & Co. LLP
CHARTERED ACCOUNTANTS
FIRM REGISTRATION No. 000235N/N500089

PLACE: New Delhi
DATE: 6th November ,2018



Abhinav Khosla
(ABHINAV KHOSLA)
PARTNER
MEMBERSHIP No. 087010



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
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 Website : www.landmarkproperty.in

(Rs. in Lakh)

Statement of unaudited Financial Results for the Quarter & Half Year Ended September 30, 2018							
S. No.	Particulars	Quarter ended			Half Year Ended		Year Ended
		30.09.2018	30.06.2018	30.09.2017	30.09.2018	30.09.2017	31.03.2018
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I	Income From Operations						
	a) Revenue from operations	-	-	58.46	-	116.73	175.39
II	b) Other Income	26.84	28.51	23.77	55.35	42.33	93.98
III	Total income (I + II)	26.84	28.51	82.23	55.35	159.06	269.37
IV	Expenses:						
	a) Employees benefits expenses	11.48	11.57	25.60	23.05	50.16	105.92
	b) Finance Costs	-	-	-	-	-	-
	c) Depreciation and amortisation expenses	0.11	0.10	0.04	0.21	0.09	0.27
	d) Other Expenses	9.91	12.75	32.63	22.66	55.73	100.47
	Total Expenses (IV)	21.50	24.42	58.27	45.92	105.98	206.66
V	Profit / (Loss) before Tax & Exceptional items (III - IV)	5.34	4.09	23.96	9.43	53.08	62.71
VI	Exceptional Items	-	-	-	-	-	-
VII	Profit / (Loss) after Exceptional items (V - VI)	5.34	4.09	23.96	9.43	53.08	62.71
VIII	Tax expense:						
	- Current tax	1.35	0.90	6.62	2.25	22.37	17.10
	- Earlier Year tax	(0.02)	-	-	(0.02)	-	0.02
	- Deferred Tax	(0.03)	0.03	0.03	-	(8.03)	(6.97)
	Total Tax Expenses (VIII)	1.30	0.93	6.65	2.23	14.34	10.15
IX	Profit / (Loss) for the period (VII - VIII)	4.04	3.16	17.31	7.20	38.74	52.56
	Other Comprehensive Income	-	-	-	-	-	-
	(i) Items that will not be reclassified to profit or loss						
	a. Reameasurement to the defined benefit obligation that will not be reclassified subsequently to Profit & Loss	-	-	-	-	-	1.09
	b. Income tax relating to item that will not be reclassified subsequently to profit & Loss	-	-	-	-	-	(0.30)
X	Other Comprehensive Income	-	-	-	-	-	0.79
XI	Total Comprehensive Income for the period	4.04	3.16	17.31	7.20	38.74	53.35
	PAID UP EQUITY SHARE CAPITAL (Ordinary share Re.1 each)	1,341.43	1,341.43	1,341.43	1,341.43	1,341.43	1,341.43
	OTHER EQUITY EXCLUDING REVALUATION RESERVES (as per balance sheet of previous accounting year)						4,766.84
	Earnings per Equity Share (of Re 1 each) (not annualised)						
	a) Basic	0.00	0.00	0.01	0.01	0.03	0.04
	b) Diluted	0.00	0.00	0.01	0.01	0.03	0.04

Notes

- 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 06th November 2018. The Limited Review of the Unaudited Financial Results for the quarter and half year ended 30.09.2018, 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 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) is the only operating segment.
- Adoption of Ind AS 115 - "Revenue from Contracts with Customers"
The Ministry of Corporate affairs (MCA), on March 20th, 2018 notified Ind As 115 "Revenue from Contracts with Customers" as part of Companies (Indian Accounting Standards) Amendment Rules 2018. The new standard is effective from April 1, 2018. The adoption of Ind As - 115 by the company effective 1st April, 2018 has no significant impact on the financial results for the quarter and half year ended 30th September, 2018.
- The above financial results have been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS), as prescribed under 133 of the Companies Act 2013, and the other recognised accounting practices and policies to the extent applicable
- Previous period figures have been regrouped / reclassified wherever necessary to correspond with the current period classification / disclosures.

Place : New Delhi
 Dated: 06th November, 2018



For Landmark Property Development Company Limited

 Gaurav Dalmia
 Chairperson and Managing Director

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 30.09.2018

(Rs. In Lakh)

Particulars	As at 30.09.2018	As at 31.03.2018
	Unaudited	Audited
A ASSETS		
1 Non Current Assets		
(a) Property, Plant & Equipment	1.81	2.02
(b) Financial Assets		
Investments		
- Other financial assets	400.07	400.07
(c) Deferred Tax Assets (Net)	2.85	2.85
(d) Other non-current assets	4,193.41	4,190.51
Sub-total - Non- Current Assets	4,598.14	4,595.45
2 Current Assets		
(a) Inventories	1,366.36	1,366.36
(b) Financials Assets		
-Investments	109.57	86.92
-Trade Receivables	-	-
-Cash & Cash Equivalents	7.65	13.28
- Other Bank Balances	4.01	3.40
- Loans	150.00	150.00
-Other Financial Assets	21.75	56.65
-Other Current Assets	19.90	16.04
Sub-total -Current Assets	1,679.24	1,692.65
TOTAL - ASSETS	6,277.38	6,288.10
B EQUITY & LIABILITIES		
1 EQUITY		
(a) Equity Share Capital	1,341.43	1,341.43
(b) Other Equity	4,774.04	4,766.84
Sub-total - Total Equity	6,115.47	6,108.27
2 LIABILITIES		
Non Current Liabilities		
(a) Financial Liabilities	-	-
(b) Provisions	7.41	6.88
Sub-total - Non Current Liabilities	7.41	6.88
Current Liabilities		
(a) Financial Liabilities		
-Trade Payables		
a) Total outstanding dues of micro enterprises ans small enterprises	-	-
b) Total outstanding dues of creditors other than micro enterprises and small enterrises	4.83	5.14
- Other Financial Liabilities	4.01	3.40
(b) Other Current Liabilities	142.77	161.52
(c) Provisions	2.89	2.89
(d) Current Tax Liabilities	-	-
Sub-total -Current Liabilities	154.50	172.95
TOTAL - EQUITY & LIABILITIES	6,277.38	6,288.10

For Landmark Property Development Company Limited,



Gaurav Dalmia
Gaurav Dalmia
(Chairperson and Managing Director)

Place : New Delhi
Dated : 06th November, 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 OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED SEPTEMBER 30, 2018

Particulars	(Rs. In Lakhs)					
	Quarter ended 30/09/2018 (Unaudited)	Quarter ended 30/06/2018 (Unaudited)	Quarter ended 30.09.2017 (Unaudited)	Half year ended 30.09.2018 (Unaudited)	Half year ended 30.09.2017 (Unaudited)	Year Ended 31st March, 2018
Total income from operations (net)	26.84	28.51	82.23	55.35	159.06	269.37
Net Profit / (Loss) for the period (before tax & Exceptional items)	5.34	4.09	23.96	9.43	53.08	62.71
Net Profit / (Loss) for the period before tax (after Exceptional items)	5.34	4.09	23.96	9.43	53.08	62.71
Net Profit / (Loss) for the period after tax (after Exceptional items)	4.04	3.16	17.31	7.20	38.74	52.56
Total Comprehensive Income for the period (comprising profit/(Loss) for the period (after tax and other Comprehensive income (after Tax)	4.04	3.16	17.31	7.20	38.74	53.35
Equity Share Capital	1341.43	1341.43	1341.43	1341.43	1341.43	1341.43
Reserves (excluding Revaluation Reserve as shown in the Balance Sheet of previous year)						4766.84
Earning Per Share (Face Value of Re 1 each) (not annualised)						
Basic :	0.00	0.00	0.01	0.01	0.03	0.04
Diluted :	0.00	0.00	0.01	0.01	0.03	0.04

Note : There were no exceptional items during the quarter and half year ended 30th September, 2018.

The above is an extract of the detailed format of Quarterly Financial Results filed with the Stock exchanges under Regulation 33 of the SEBI (Listing Obligations & Disclosure Requirements) regulations, 2015. The full format of the Quarterly and Half yearly Financial Results is available on the stock exchanges websites, www.nseindia.com and www.bseindia.com and on the company's website www.landmarkproperty.in

The above results for the quarter and half year ended 30th September, 2018 were reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on November 06th, 2018. The Statutory Auditors have expressed an unmodified opinion on the aforesaid results.

The financial results have been prepared in accordance with the Indian Accounting Standards (Ind AS) specified in the companies (Indian Accounting Standards), Rules 2015 (as amended) under section 133 of the Companies Act' 2013 (The accounting principal generally accepted in India)



Place : New Delhi
Dated : 06th November, 2018

for Landmark Property Development Company Limited



Gaurav Dalmia
Gaurav Dalmia
(Chairperson and Managing Director)