

Independent Auditor's Review Report on the Quarterly Unaudited Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

**Review Report to
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 ended 30th June, 2019 attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, as amended.
2. This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the 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 express a conclusion on the Statement based on our review.
3. We conducted our review of the statements 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. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.



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4. Based on our review conducted as stated in paragraph 3 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, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

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

PLACE: NEW DELHI
DATED: 06/08/2019



Abhinav Khosla

(ABHINAV KHOSLA)
PARTNER
MEMBERSHIP No. 087010
UDIN:19087010AAAAAU2242



Landmark Property Development Company Limited
Registered Office : 11th Floor, Narain Manzil,
23, Barakhamba Road, New Delhi - 110 001
CIN : L13100DL1976PLC188942

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Statement of Unaudited Financial Results for the Quarter ended 30 th June, 2019

(Rs. In Lakhs)

PARTICULARS	Quarter ended			Year ended
	30th June, 2019	31st March, 2019	30th June, 2018	31st March, 2019
	Unaudited	Audited	Unaudited	Audited
I. Revenue from Operations	-	-	-	-
II. Other Income	24.07	26.86	28.51	108.88
III. Total Income (I + II)	24.07	26.86	28.51	108.88
IV. Expenses	9.77	15.66	11.57	53.62
(a) Employees Benefits Expenses	-	-	-	-
(b) Finance Costs	0.07	0.10	0.10	0.42
(c) Depreciation and amortization expense	6.30	5.50	12.75	32.72
(d) Other Expenses	-	-	-	-
Total Expenses(IV)	16.14	21.26	24.42	86.76
V. Profit/(Loss) before Tax & Exceptional items (III - IV)	7.93	5.60	4.09	22.12
VI. Exceptional items	-	-	-	-
VII. Profit/(Loss) before Tax & after Exceptional items (V-VI)	7.93	5.60	4.09	22.12
VIII. Tax Expenses	1.20	1.32	0.90	5.14
- Current tax	-	-	-	(0.02)
- Earlier year tax	2.09	(0.22)	0.03	(0.21)
- Deferred tax	3.29	1.10	0.93	4.91
Total Tax Expenses	4.64	4.50	3.16	17.21
IX. Profit/(Loss) For the year (VII - VIII)	-	1.10	0.93	4.91
Other comprehensive income				
(i) Items that will not be reclassified to profit or loss				
a. Remeasurement of defined benefit obligation that will not be reclassified to profit and loss	-	(0.35)	-	(0.35)
b. Income tax relating to item that will not be re-classified to Profit and Loss	-	0.09	-	0.09
X. Other comprehensive income for the year, net of tax	-	(0.26)	-	(0.26)
XI. Total comprehensive income for the year (IX +X)	4.64	4.24	3.16	16.95
PAIDUP EQUITY SHARE CAPITAL (Ordinary share of Re. 1/- each)	1,341.43	1,341.43	1,341.43	1,341.43
RESERVES EXCLUDING REVALUATION RESERVES	-	-	-	4,783.79
Earning Per Equity Share (Face Value of Re. 1/- each)				
- Basic (in Rs.)	0.00	0.00	0.00	0.01
- Diluted (in Rs.)	0.00	0.00	0.00	0.01

NOTES:

- The above results for the quarter 30 th June, 2019 were reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 06 th August, 2019. The Statutory Auditors have expressed an unmodified opinion on the aforesaid results.
- The Company is primarily engaged in the business of real estate development (including advisory services), which as per Indian Accounting Standard on operating segments (Ind AS - 108) is the only operating segment.
- The above financial results have been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS), as prescribed under section 133 of the Companies Act 2013, and other recognized accounting practices and the policies to the extent applicable.
- Effective April 1, 2019, the Company has adopted Ind AS 116 "Leases". applied to all lease contracts existing on April 1, 2019 using the modified retrospective approach. Accordingly, the comparatives for the quarter ended 30th June, 2018 & 31st March, 2019 and Financial year ended 31st March, 2019 have not been retrospectively adjusted. The adoption of Ind-AS 116 did not have any significant impact on the financial results of the Company for quarter ended June 30, 2019.
- The figures for the quarter ended March 31, 2019 are the balancing figures between audited figures in respect of full financial year ended March 31, 2019 and the unaudited published year to date figures up to December 31, 2018 being the date of the third quarter of financial year which were subject to limited review.
- Previous period's figures have been regrouped / reclassified wherever necessary to correspond with the current period's classification / disclosure.

For and on behalf of the Board of Directors of
Landmark Property Development Company Limited,

Gaurav Dalmia
Gaurav Dalmia

Chairperson and Managing Director



Landmark Property Development Company Limited

[CIN : L13100DL1976PLC188942]

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Extract of Unaudited Financial Results for the Quarter ended 30th June 2019

(Rs. In Lakhs)

Sl.No.	PARTICULARS	Quarter ended			Year ended
		30th June, 2019	31st March, 2019	30th June, 2018	31st March, 2019
		Unaudited	Audited	Unaudited	Audited
1	Total Income	24.07	26.86	28.51	108.88
2	Net Profit/(Loss) for the period (before Tax & Exceptional Items)	7.93	5.60	4.09	22.12
3	Net Profit/(Loss) for the period before tax (after Exceptional Items)	7.93	5.60	4.09	22.12
4	Net Profit/(Loss) for the period after tax (after Exceptional Items)	4.64	4.50	3.16	17.21
5	Total Comprehensive Income for the period [comprising profit/(Loss) for the period (after tax and Other Comprehensive Income (after tax)]	4.64	4.24	3.16	16.95
6	Equity Share Capital(Face Value of Re. 1/- each)	1,341.43	1,341.43	1,341.43	1,341.43
7	Reserves (excluding Revaluation Reserve)	-	-	-	4,783.79
8	Earnings Per Shares(Face Value of Re. 1/- each) (not annualised)				
	(a) Basic (in Rs.)	0.00	0.00	0.00	0.01
	(b) Diluted (in Rs.)	0.00	0.00	0.00	0.01

Note : There were no exceptional items during the quarter ended 30th June, 2019.

The above is an extract of the detailed format of Quarterly and Annual 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 Annual 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

For Landmark Property Development Company limited,



Gaurav Dalmia

Gaurav Dalmia
Chairperson & Managing Director

Place: New Delhi

Date: 06th August, 2019