

**Independent Auditor's Review Report on the Quarterly and Year to Date 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 30<sup>th</sup> September, 2020 and Year to Date from April 01, 2020 to September 30, 2020, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations 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 Statement 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 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 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.



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**Emphasis of Matter**

5. We draw attention to Note 4 to the Statement, which describes the uncertainties and the impact of Covid-19 pandemic on the Company's operations, the recoverability of carrying amounts of financial and non-financial assets and management's evaluation of the future performance of the company. In view of the uncertain economic environment, a definitive assessment of the impact on the subsequent periods is dependent upon circumstances as they evolve.

Our conclusion is not modified in respect of this matter.

PLACE: NEW DELHI  
DATED: 11<sup>th</sup> November, 2020

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



*Abhinav Khosla*  
(ABHINAV KHOSLA)  
PARTNER  
MEMBERSHIP No. 087010  
UDIN: 20087010AAAADO6315

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

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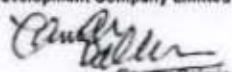
(Rs. in Lakh)

Statement of unaudited Financial Results for the Quarter & Half Year Ended September 30, 2020							
S. No.	Particulars	Quarter ended			Half Year Ended		Year Ended
		30.09.2020	30.06.2020	30.09.2019	30.09.2020	30.09.2019	31.03.2020
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I	<b>Income From Operations</b>						
a)	Revenue from operations	33.43	-	8.03	33.43	8.93	8.93
ii	b) Other Income	20.81	22.00	22.72	42.81	46.70	90.70
iii	<b>Total Income (i + ii)</b>	<b>54.24</b>	<b>22.00</b>	<b>31.65</b>	<b>76.24</b>	<b>55.72</b>	<b>99.63</b>
IV	<b>Expenses:</b>						
a)	Change in inventories of finished goods, work-in-progress and stock-in-trade	29.24	-	-	29.24	-	-
b)	Employees benefits expense	3.70	3.62	3.52	7.32	13.29	20.07
c)	Depreciation and amortisation expense	0.10	0.10	0.07	0.20	0.14	0.35
d)	Other Expenses	12.54	2.94	10.97	15.48	17.27	29.93
	<b>Total Expenses (IV)</b>	<b>45.58</b>	<b>6.66</b>	<b>14.56</b>	<b>52.24</b>	<b>30.70</b>	<b>50.35</b>
V	<b>Profit / (Loss) before Tax &amp; Exceptional Items (III - IV)</b>	<b>8.66</b>	<b>15.34</b>	<b>17.09</b>	<b>24.00</b>	<b>25.02</b>	<b>49.28</b>
VI	<b>Exceptional Items</b>	-	-	-	-	-	-
VII	<b>Profit / (Loss) after Exceptional Items (V - VI)</b>	<b>8.66</b>	<b>15.34</b>	<b>17.09</b>	<b>24.00</b>	<b>25.02</b>	<b>49.28</b>
VIII	<b>Tax expense:</b>						
-	Current tax	2.25	3.90	3.08	6.09	4.28	8.97
-	Earlier Year tax	-	-	(0.10)	-	(0.10)	(0.11)
-	Deferred Tax	(0.02)	(0.06)	0.17	(0.10)	2.26	2.78
	<b>Total Tax Expenses (VIII)</b>	<b>2.23</b>	<b>3.72</b>	<b>3.15</b>	<b>5.95</b>	<b>6.44</b>	<b>11.65</b>
IX	<b>Profit / (Loss) for the period (VII - VIII)</b>	<b>6.43</b>	<b>11.62</b>	<b>13.94</b>	<b>18.05</b>	<b>18.58</b>	<b>37.63</b>
	<b>Other Comprehensive Income</b>						
(i)	Items that will not be reclassified to profit or loss						
a.	Remeasurement to the defined benefit obligation that will not be reclassified subsequently to Profit & Loss	-	-	-	-	-	0.16
b.	Income tax relating to item that will not be reclassified subsequently to profit & Loss	-	-	-	-	-	(0.04)
X	<b>Other Comprehensive Income</b>						<b>0.12</b>
XI	<b>Total Comprehensive Income for the period</b>	<b>6.43</b>	<b>11.62</b>	<b>13.94</b>	<b>18.05</b>	<b>18.58</b>	<b>37.75</b>
	<b>PAID UP EQUITY SHARE CAPITAL (Ordinary share Re.1 each)</b>	<b>1,341.43</b>	<b>1,341.43</b>	<b>1,341.43</b>	<b>1,341.43</b>	<b>1,341.43</b>	<b>1,341.43</b>
	<b>OTHER EQUITY EXCLUDING REVALUATION RESERVES (as per balance sheet of previous accounting year)</b>						<b>4,821.54</b>
	<b>Earnings per Equity Share</b>						
(of Re 1 each) (not annualised)							
a) Basic		0.00	0.01	0.01	0.01	0.01	0.03
b) Diluted		0.00	0.01	0.01	0.01	0.01	0.03

**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 11th November, 2020. The Limited Review of the Unaudited Financial Results for the quarter and half year ended 30.09.2020, pursuant to Regulation 33 (3) (c) (1) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended, 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.
- 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 recognized accounting practices and policies to the extent applicable.
- The management has evaluated the possible effects that may result from the pandemic relating to COVID-19 in the preparation of these financial results including the recoverability of carrying amounts of financial and non financial assets and based on its review and current indicators of future economic conditions, there is no significant impact on its financial results. In developing the assumptions relating to the possible future uncertainties in the global economic condition because of COVID-19, the Company has, at the date of approval of these financial results, used internal and external sources of information on the expected future performance of the company. The impact of COVID-19 on the company's financial results may differ from that estimated as at the date of approval of these financial results.
- Previous period figures have been regrouped / reclassified wherever necessary to correspond with the current period classification/ disclosures.

For Landmark Property Development Company Limited

  
 Geetika Dalmia  
 (Chairperson and Managing Director)

Place : New Delhi  
 Dated: 11th November, 2020



**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 30.09.2020**

(Rs. In Lakh)

Particulars	Unaudited as at 30.09.2020	Audited as at 31.03.2020
<b>ASSETS</b>		
<b>Non-current assets</b>		
Property, Plant & Equipment	1.41	1.61
<b>Financial Assets</b>		
i) Loans	0.02	0.02
ii) Other financial assets	0.05	0.05
Deferred Tax Assets (Net)	0.42	0.32
Non-Current Tax Assets (Net)	6.95	6.58
Other non-current assets	4,178.91	4,178.91
<b>Total Non-Current Assets</b>	<b>4,187.76</b>	<b>4,187.49</b>
<b>Current Assets</b>		
Inventories	1,337.12	1,306.36
<b>Financials Assets</b>		
i) Investments	100.13	113.90
ii) Trade Receivables	-	-
iii) Cash & Cash Equivalents	1.74	2.50
iv) Bank balance other than (iii) above	257.07	204.99
v) Loans	367.83	367.83
vi) Other Financial Assets	8.55	26.12
Other Current Assets	12.71	9.19
<b>Total current assets</b>	<b>2,085.15</b>	<b>2,090.89</b>
<b>Total Assets</b>	<b>6,272.91</b>	<b>6,278.38</b>
<b>Equity and Liabilities</b>		
<b>Equity</b>		
Equity Share Capital	1,341.43	1,341.43
Other Equity	4,839.59	4,821.54
<b>Total Equity</b>	<b>6,181.02</b>	<b>6,162.97</b>
<b>Liabilities</b>		
<b>Non Current Liabilities</b>		
<b>Financial Liabilities</b>		
i) Other financial liabilities	-	-
Provisions	0.82	0.87
<b>Total non current liabilities</b>	<b>0.82</b>	<b>0.87</b>
<b>Current Liabilities</b>		
<b>Financial Liabilities</b>		
i) Trade Payables	-	-
ii) Other financial liabilities	5.72	6.38
Other Current Liabilities	85.17	108.09
Provisions	0.18	0.07
<b>Total current liabilities</b>	<b>91.07</b>	<b>114.54</b>
<b>Total Liabilities</b>	<b>91.89</b>	<b>115.41</b>
<b>TOTAL - EQUITY &amp; LIABILITIES</b>	<b>6,272.91</b>	<b>6,278.38</b>

For Landmark Property Development Company Limited,

  
Gaurav Dalmia

(Chairperson and Managing Director)



Place : New Delhi  
Dated: 11th November, 2020



LANDMARK PROPERTY DEVELOPMENT COMPANY LIMITED

Cash Flow Statement for the six months ended on 30 th September, 2020

(Rs. In Lakh)

Particulars	Six Months Ended 30 th Sept. 2020	Six Months Ended 30 th Sept. 2019
<b>Cash flow from Operating Activities</b>		
Profit before tax	24.00	25.02
<b>Adjustments:</b>		
Depreciation and amortisation expenses	0.20	0.14
Interest Income	(41.37)	(43.63)
Unclaimed Credit balances/ excess provision written back	(0.07)	(0.32)
Fair Value of Current investment through FVTPL	-	(0.29)
Dividend Income	(0.50)	(2.48)
Profit on sale of investment	(0.73)	(0.07)
<b>Operating cash flow before working capital changes</b>	<b>(18.47)</b>	<b>(21.62)</b>
Change in Financial Assests	-	(12.34)
Changes in other financial assets	26.12	5.57
Decrease/ (increase) in Inventory	29.24	-
Changes in other assets & other current assets	(3.51)	2.72
Changes in trade payables	-	(0.14)
Changes in Provisions	0.06	(7.88)
Changes in Other financial liabilities/ current liabilities	(23.50)	0.55
<b>Cash generated from operations</b>	<b>9.94</b>	<b>(33.15)</b>
Income tax paid/(refund)	6.42	(6.82)
<b>Net cash generated from operating activities (A)</b>	<b>3.52</b>	<b>(26.33)</b>
<b>Cash flow from investing activity</b>		
Purchase of Property, Plant & Equipment	-	-
Purchase of Investment (units of M/F)	(100.60)	(18.05)
Sale/ Redemption of Investment (units of M/F)	115.17	7.88
Bank deposits having original maturity of more than 3 months	(52.16)	(180.00)
Realization of Loan Given	-	182.17
Dividend Income	0.50	2.48
Interest received	32.82	23.73
<b>Net cash (used in) investing activities (B)</b>	<b>(4.27)</b>	<b>18.22</b>
<b>Cash flow from financing activity</b>		
Payment of Unpaid dividend	-	(0.01)
<b>Net cash generated from financing activities (C)</b>	<b>-</b>	<b>(0.01)</b>
<b>Net increase in cash &amp; cash equivalents (A+B+C)</b>	<b>(0.75)</b>	<b>(8.12)</b>
Cash & cash equivalents as the beginning of the year	2.50	21.17
<b>Cash &amp; cash equivalents as the end of the year</b>	<b>1.74</b>	<b>13.05</b>
<b>Components of cash and cash equivalents</b>		
Cash on hand	0.04	0.04
Balances with Banks:		
On current accounts	1.70	13.01
<b>Total</b>	<b>1.74</b>	<b>13.05</b>

For Landmark Property Development Company Limited,

*Gaurav Dalmia*  
Gaurav Dalmia

(Chairperson and Managing Director)

*[Signature]*

Place : New Delhi  
Dated: 11th November, 2020



LANDMARK PROPERTY DEVELOPMENT COMPANY LIMITED

[CIN - L13100DL1976PLC188942]

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EXTRACT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED SEPTEMBER 30, 2020

(Rs. In Lakhs)

Particulars	Quarter ended 30/09/2020 (Unaudited)	Quarter ended 30/06/2020 (Unaudited)	Quarter ended 30.09.2019 (Unaudited)	Half year ended 30.09.2020 (Unaudited)	Half year ended 30.09.2019 (Unaudited)	Year Ended 31st March, 2020 (Audited)
Total Income	54.24	22.00	31.65	76.24	55.72	99.63
Net Profit / (Loss) for the period (before tax & Exceptional Items)	8.66	15.34	17.09	24.00	25.02	49.28
Net Profit / (Loss) for the period before tax (after Exceptional Items)	8.66	15.34	17.09	24.00	25.02	49.28
Net Profit / (Loss) for the period after tax (after Exceptional Items)	6.43	11.62	13.94	18.05	18.58	37.63
Total Comprehensive Income for the period (comprising profit/(Loss) for the period (after tax and other Comprehensive income (after Tax)	6.43	11.62	13.94	18.05	18.58	37.75
Equity Share Capital	1,341.43	1,341.43	1,341.43	1,341.43	1,341.43	1,341.43
Reserves (excluding Revaluation Reserve as shown in the Balance Sheet of previous year)						4,821.54
Earning Per Share (Face Value of Re 1 each ) (not annualised)						
Basic :	0.00	0.01	0.01	0.01	0.01	0.03
Diluted :	0.00	0.01	0.01	0.01	0.01	0.03

Note : There were no exceptional items during the quarter and half year ended 30th September, 2020

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, 2020 were reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on November 11th, 2020. 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)

for Landmark Property Development Company Limited



*Gaurav Dalmlia*

Gaurav Dalmlia  
(Chairperson and Managing Director)

Place : New Delhi

Dated : 11th November, 2020