



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 14, 2022

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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Sub: Unaudited Financial Results for the quarter ended 31st December, 2021 under Regulation 33 of SEBI (LODR) Regulations, 2015

Sir,

We are submitting herewith unaudited financial results for the quarter ended December 31, 2021 duly signed by Managing Director of the Company **along with Limited Review Report**. These results were approved at the Board Meeting held on February 14, 2022.

The time of commencement of the Board Meeting was 12.00 NOON and the time of conclusion was 12:45 P.M.

Thanking you,

Yours faithfully,

**For Landmark Property Development
Company Limited**

For Landmark Property Development
Company Limited

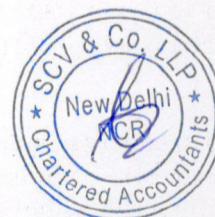
Ankit Bhatia **Company Secretary**
Company Secretary

Encl.: As above

Independent Auditor's Review Report on the Unaudited Financial Results for the Quarter and nine month ended 31st December 2021 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 of LANDMARK PROPERTY DEVELOPMENT COMPANY LIMITED ("the Company"), for the quarter ended and nine month ended 31st December, 2021 ("the Statement"), 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, prepared in accordance with the recognition and measurement principles laid down in the applicable Indian Accounting Standards ('Ind AS') specified under Section 133 of the Companies Act, 2013, read with relevant rules issued thereunder and other accounting principles generally accepted in India, 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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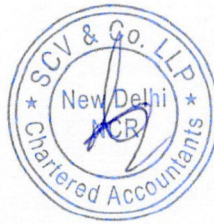
Other Offices : Ludhiana • Mumbai

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.

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



Abhinav Khosla

(ABHINAV KHOSLA)
PARTNER

MEMBERSHIP No. 087010
UDIN: 22087010ABYYGW9252

PLACE: NOIDA
DATED: 14th FEBRUARY, 2022



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(Rs. in Lakh)

Statement of unaudited Financial Results for the Quarter & Nine Month Ended December 31, 2021							
S. No.	Particulars	Quarter ended			Nine Months Ended		Year Ended
		31.12.2021	30.09.2021	31.12.2020	31.12.2021	31.12.2020	31.03.2021
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I	Income From Operations						
a)	Revenue from operations	-	35.20	32.54	35.20	65.97	101.05
II	b) Other Income	21.65	22.55	23.38	66.36	66.19	86.56
III	Total income (I + II)	21.65	57.75	55.92	101.56	132.16	187.61
IV	Expenses:						
a)	Change in inventories of finished goods, work-in-progress and stock-in-trade	-	31.20	29.24	31.20	58.48	89.58
b)	Employees benefits expense	3.99	4.34	3.80	12.32	11.12	14.87
c)	Depreciation and amortisation expense	0.06	0.05	0.10	0.17	0.30	0.40
d)	Other Expenses	5.92	10.14	6.96	21.82	22.44	29.41
	Total Expenses (IV)	9.97	45.73	40.10	65.51	92.34	134.26
V	Profit / (Loss) before Tax & Exceptional items (III - IV)	11.68	12.02	15.82	36.05	39.82	53.35
VI	Exceptional Items	-	-	-	-	-	-
VII	Profit / (Loss) after Exceptional items (V - VI)	11.68	12.02	15.82	36.05	39.82	53.35
VIII	Tax expense:						
	- Current tax	2.60	2.61	4.04	8.02	10.09	13.07
	- Earlier Year tax	-	-	-	-	-	(0.04)
	- Deferred Tax	0.37	0.29	0.42	0.88	0.32	0.24
	Total Tax Expenses (VIII)	2.97	2.90	4.46	8.90	10.41	13.27
IX	Profit / (Loss) for the period (VII - VIII)	8.71	9.12	11.36	27.15	29.41	40.08
	Other Comprehensive Income						
	(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	-	-	-	-	-	0.06
	b. Income tax relating to item that will not be reclassified subsequently to profit & Loss	-	-	-	-	-	(0.02)
X	Other Comprehensive Income	-	-	-	-	-	0.04
XI	Total Comprehensive Income for the period	8.71	9.12	11.36	27.15	29.41	40.12
	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)						4,861.66
	Earnings per Equity Share (of Re 1 each) (not annualised)						
	a) Basic	0.01	0.01	0.01	0.02	0.02	0.03
	b) Diluted	0.01	0.01	0.01	0.02	0.02	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 14th February 2022. The Limited Review of the Unaudited Financial Results for the quarter and nine months ended 31-12-2021, 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 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 recognised 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.
- During the Current quarter, demand notice in respect of Talabasta Fireclay Mines had been raised by the Office of the Mining Officer of Government of Odisha amounting to Rs.1,05,90,279/- for the alleged excess extraction/production of minerals over the quantity permitted under the mining plan/scheme, environmental or consent to operate and other statutory permissions during the year 2000-01 to 2010-11 under Section 21(5) of Mines & Minerals (Development and Regulation) Act, 1957 ('Act') against the Company. The Company is of the view that all royalty and other dues were paid to the State Government during the period the said mine was operational and the minerals were used for captive purpose only in their refractory unit. The Company is in consultation with its legal advisors for seeking relief from either the High Court or Revisional authority for getting best legal remedies/recourses available to the Company in reference of the aforesaid demand.
- Previous period figures have been regrouped / reclassified wherever necessary to correspond with the current period classification / disclosures.



Place : New Delhi
Dated: 14th February, 2022



For Landmark Property Development Company Limited

Gaurav Dalmia
(Chairperson and Managing Director)