

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, 2020 ("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 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.



Landmark Property Development Company Limited
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CIN : L13100DL1976PLC188942

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Website : www.landmarkproperty.in

Statement of Unaudited Financial Results for the Quarter ended 30 th June, 2020

(Rs. In Lakhs)

PARTICULARS	Quarter ended			Year ended
	30th June, 2020	31st March, 2020	30th June, 2019	31st March, 2020
	Unaudited	Audited	Unaudited	Audited
I. Revenue from Operations	-	-	-	8.93
II. Other Income	22.00	21.88	24.07	90.70
III. Total Income (I + II)	22.00	21.88	24.07	99.63
IV. Expenses				
(a) Employees Benefits Expenses	3.62	3.53	9.77	20.07
(b) Finance Costs	-	-	-	-
(c) Depreciation and amortization expense	0.10	0.12	0.07	0.35
(d) Other Expenses	2.94	6.86	6.30	29.93
Total Expenses(IV)	6.66	10.51	16.14	50.35
V. Profit /(Loss) before Tax & Exceptional items (III - IV)	15.34	11.37	7.93	49.28
VI. Tax Expenses				
- Current tax	3.80	1.94	1.20	8.97
- Earlier year tax	-	-	-	(0 11)
- Deferred tax	(0.08)	(0.05)	2.09	2.79
Total Tax Expenses	3.72	1.89	3.29	11.65
VII. Profit / (Loss) For the year (V - VI)	11.62	9.48	4.64	37.63
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	-	0.17	-	0.17
b. Income tax relating to item that will not be re-classified to Profit and Loss	-	(0.04)	-	(0.04)
VIII. Other comprehensive income for the year, net of tax	-	0.13	-	0.13
IX. Total comprehensive income for the year (VII+VIII)	11.62	9.61	4.64	37.76
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	-	-	-	4,821.54
Earning Per Equity Share (Face Value of Rs. 1/- each) (not annualised)				
- Basic (in Rs.)	0.01	0.01	0.00	0.03
- Diluted (in Rs.)	0.01	0.01	0.00	0.03

NOTES:

- The above results for the quarter ended 30 th June, 2020 were reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 24th August, 2020. 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.
- 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.
- The figure for the quarter ended 31st March, 2020 are the balancing figure between audited figures in respect of full financial year ended 31st March, 2020 and the unaudited published year to date figures up to 31st December, 2019 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
Chairperson and Managing Director

Place: New Delhi
Date: 24th August, 2020

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Landmark Property Development Company Limited

[CIN : L13100DL1976PLC188942]

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Extract of Unaudited Financial Results for the Quarter ended 30th June 2020

(Rs. In Lakhs)

Sl.No.	PARTICULARS	Quarter ended			Year ended
		30th June, 2020	31st March, 2020	30th June, 2019	31st March, 2020
		Unaudited	Audited	Unaudited	Audited
1	Total Income	22.00	21.88	24.07	99.63
2	Net Profit/(Loss) for the period (before Tax & Exceptional Items)	15.34	11.37	7.93	49.28
3	Net Profit/(Loss) for the period before tax (after Exceptional Items)	15.34	11.37	7.93	49.28
4	Net Profit/(Loss) for the period after tax (after Exceptional Items)	11.62	9.48	4.64	37.63
5	Total Comprehensive Income for the period [comprising profit/(Loss) for the period (after tax and Other Comprehensive Income (after tax)]	11.62	9.61	4.64	37.76
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)	-	-	-	4,821.54
8	Earnings Per Shares(Face Value of Re. 1/- each) (not annualised)				
	(a) Basic (in Rs.)	0.01	0.01	0.00	0.03
	(b) Diluted (in Rs.)	0.01	0.01	0.00	0.03

Note : There were no exceptional items during the quarter ended 30th June, 2020.

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
 Chairperson & Managing Director

Place: New Delhi

Date: 24th August, 2020

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