



Landmark Property Development Company Limited
(Formerly known as Konark Minerals Limited)
Registered Office : 11th Floor, Narain Manzil,
23, Barakhamba Road, New Delhi-110 001

Tel. : 43621200
Fax : 41501333
URL : www.landmarkproperty.in

Audited Financial Results for the year ended 31st March, 2010

	(Rs. in Lacs)			
	Quarter Ended 31.03.2010 Un-Audited	Quarter Ended 31.03.2009 Un-Audited	Year Ended 31.03.2010 Audited	Year Ended 31.03.2009 Audited
1 Sales / Income from operations	70.22	68.04	287.03	371.18
2 Expenditure:				
a) (Increase) / Decrease in stock	-	-	-	-
b) Raw materials consumed	-	-	-	-
c) Purchase of traded goods	-	-	-	-
d) Employee cost	40.94	41.27	155.45	95.50
e) Depreciation	0.62	0.14	2.54	0.17
f) Other Expenditure	17.25	17.69	68.27	65.95
Total	68.81	69.10	226.26	161.62
3 Profit from Operation before Other Income, Interest & Exceptional Items	11.41	8.94	60.77	209.56
4 Other Income	2.33	8.49	14.28	13.30
5 Profit before Interest & Exceptional Items	13.74	17.43	75.05	222.86
6 Interest	0.10	0.12	0.67	0.66
7 Profit after interest but before Exceptional Items	13.64	17.31	74.38	222.20
8 Exceptional Items	-	-	-	-
9 Profit from Ordinary activities before tax	13.64	17.31	74.38	222.20
10 Tax expenses	3.81	6.42	23.30	74.23
11 Net Profit from ordinary activities after Tax	9.83	10.89	51.08	147.97
12 Extra ordinary Items	-	-	-	-
13 Net Profit for the year	9.83	10.89	51.08	147.97
14 Paid-up Equity Share Capital (Face Value of Rs.1 per share)	1,341.43	1,341.43	1,341.43	1,341.43
15 Reserves and Surplus excluding Revaluation Reserve	-	-	4,118.38	4,067.31
16 Earning per Share (Not Annualised) (Basic and Diluted) (Rs.)				
a) Before Extra-ordinary items	0.01	0.01	0.04	0.11
b) After Extra-ordinary items	0.01	0.01	0.04	0.11
17 Public Shareholding				
Number of shares (Nos.)	50,506,243	50,506,243	50,506,243	50,806,359
Percentage of shareholding (%)	37.65%	37.65%	37.65%	37.87%
18 Promoters and promoter group Shareholding				
a) Pledged/Encumbered				
- Number of shares	Nil	N.A.	N.A.	Nil
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	N.A.	N.A.	Nil
- Percentage of shares (as a % of the total share capital of the company)	Nil	N.A.	N.A.	Nil
b) Non-encumbered				
- Number of shares	83,636,917	83,636,917	83,636,917	83,336,801
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%
- Percentage of shares (as a % of the total share capital of the company)	62.35%	62.35%	62.35%	62.13%

STATEMENT OF ASSETS AND LIABILITIES AS AT 31 ST MARCH, 2010 (AUDITED)

Particulars	(Rs. in Lacs)	
	Year ended	Year ended
SHAREHOLDER'S FUNDS		
(a) Capital	1,341.43	1,341.43
(b) Reserve & Surplus	4,118.38	4,067.31
LOAN FUNDS		3.16
DEFERRED TAX LIABILITY - NET		
TOTAL	5,459.81	5,411.90
FIXED ASSETS		6.57
INVESTMENTS		1.74
CURRENT ASSETS, LOANS AND ADVANCES		
(a) Cash and Bank Balances	227.12	162.80
(b) Other Current Assets	2.08	18.35
(c) Loans & Advances	5,235.41	5,234.28
Less: CURRENT LIABILITIES AND PROVISIONS		
(a) Liabilities	6.64	6.50
(b) Provisions	9.91	3.88
DEFERRED TAX ASSETS - NET		5.18
TOTAL	5,459.81	5,411.90

Notes :

- 1 Previous year's figures have been appropriately regrouped and rearranged wherever necessary.
- 2 The Company is primarily engaged in the business of real estate development (including advisory services), which as per Accounting Standard on Segment Reporting (AS-17) is the only reportable business segment.
- 3 i) The increase in employees' cost is attributable to building up of advisory services business, with resultant impact on the financials.
ii) In terms of the Space Booking Agreement, interest on Space Booking Advance stopped accruing to the Company w.e.f. 30.06.2008, which has resulted in decrease in Income from Operations during the year ended 31.03.2010.
- 4 Investor's complaint information for the quarter ended 31.03.2010 : opening balance-0, received-4, resolved - 4, and pending - 0.
- 5 The above results have been reviewed by the Audit Committee and have been approved by Board of Directors at the meeting held on 05/05/2010.

For Landmark Property Development Company Limited
- Sd -
Gaurav Dalmia
(Vice Chairman, Managing Director & C.E.O.)

Place : New Delhi
Dated : 05.05.2010