



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. : (91-11) 43621200
Fax : (91-11) 41501333

Unaudited Financial Results for the period ended 31st December, 2010

| | Rs. in Lakhs | | | | |
|--|--|--|---|---|-------------------------------------|
| | Quarter Ended 31.12.2010 Unaudited | Quarter Ended 31.12.2009 Unaudited | Nine Months Ended 31.12.2010 Unaudited | Nine Months Ended 31.12.2009 Unaudited | Year Ended 31.03.2010 Audited |
| 1 Sales / Income from operations | 66.19 | 68.85 | 203.41 | 216.81 | 287.03 |
| 2 Expenditure: | | | | | |
| a) (Increase) / decrease in stock | - | - | - | - | - |
| b) Raw materials consumed | - | - | - | - | - |
| c) Purchase of traded goods | - | - | - | - | - |
| d) Employees cost | 15.38 | 38.00 | 89.42 | 114.51 | 155.45 |
| e) Depreciation | 0.17 | 0.84 | 1.05 | 1.92 | 2.54 |
| f) Other Expenditure | 13.14 | 19.22 | 41.94 | 51.02 | 68.27 |
| g) Total | 28.69 | 55.86 | 132.41 | 167.45 | 226.26 |
| 3 Profit from Operation before Other Income , Interest & Exceptional Items | 37.50 | 12.99 | 71.00 | 49.36 | 60.77 |
| 4 Other Income | 5.94 | 3.37 | 12.71 | 11.95 | 14.28 |
| 5 Profit before Interest & Exceptional Items | 43.44 | 16.36 | 83.71 | 61.31 | 75.05 |
| 6 Interest | - | - | 2.18 | 0.57 | 0.67 |
| 7 Profit after interest but before Exceptional Items | 43.44 | 16.36 | 81.53 | 60.74 | 74.38 |
| 8 Exceptional Items | - | - | - | - | - |
| 9 Profit from Ordinary activities before tax | 43.44 | 16.36 | 81.53 | 60.74 | 74.38 |
| 10 Tax expense | 12.91 | 3.62 | 24.68 | 19.49 | 23.30 |
| 11 Net Profit from Ordinary Activities after Tax | 30.53 | 12.74 | 56.85 | 41.25 | 51.08 |
| 12 Extraordinary Items | - | - | - | - | - |
| 13 Net Profit for the period | 30.53 | 12.74 | 56.85 | 41.25 | 51.08 |
| 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 | 1,341.43 |
| 15 Reserves excluding Revaluation Reserve | - | - | - | - | 4,118.38 |
| 16 Earning per Share (Not Annualised) (Basic and Diluted) (Rs.) | | | | | |
| a) Before Extra-ordinary items | 0.02 | 0.01 | 0.04 | 0.03 | 0.04 |
| b) After Extra-ordinary items | 0.02 | 0.01 | 0.04 | 0.03 | 0.04 |
| 17 Public Shareholding | | | | | |
| Number of shares (Nos.) | 50,506,243 | 50,506,243 | 50,506,243 | 50,506,243 | 50,506,243 |
| Percentage of shareholding (%) | 37.65% | 37.65% | 37.65% | 37.65% | 37.65% |
| 18 Promoters and promoter group Shareholding | | | | | |
| a) Pledged/Encumbered | | | | | |
| - Number of shares | Nil | Nil | Nil | Nil | Nil |
| - Percentage of shares (as a % of the total shareholding of promoter and promoter group) | Nil | Nil | Nil | Nil | N. A. |
| - Percentage of shares (as a % of the total share capital of the company) | Nil | Nil | Nil | Nil | N. A. |
| b) Non-encumbered | | | | | |
| - Number of shares | 83,636,917 | 83,636,917 | 83,636,917 | 83,636,917 | 83,636,917 |
| - Percentage of shares (as a % of the total shareholding of promoter and promoter group) | 100.00% | 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% | 62.35% | 62.35% |

STATEMENT OF ASSETS AND LIABILITIES AS AT 31ST DECEMBER, 2010 (UNAUDITED)

| Particulars | (Rs. In Lakhs) | | |
|---|---|---|---------------------------------------|
| | Nine Months Ended 31.12.2010 (Unaudited) | Nine Months Ended 31.12.2009 (Unaudited) | Year Ended 31.03.2010 (Audited) |
| SHAREHOLDER'S FUNDS | | | |
| (a) Capital | 1,341.43 | 1,341.43 | 1,341.43 |
| (b) Reserve & Surplus | 4,175.23 | 4,108.57 | 4,118.38 |
| TOTAL | 5,516.66 | 5,450.00 | 5,459.81 |
| FIXED ASSETS | 1.85 | 7.63 | 6.57 |
| INVESTMENTS | 5.54 | 69.31 | - |
| CURRENT ASSETS, LOANS AND ADVANCES | | | |
| (a) Cash and Bank Balances | 275.34 | 149.32 | 227.11 |
| (b) Other Current Assets | 5.86 | 3.26 | 2.08 |
| (c) Loans & Advances | 5,245.00 | 5,255.93 | 5,235.41 |
| Less: CURRENT LIABILITIES AND PROVISIONS | | | |
| (a) Liabilities | 12.80 | 15.62 | 6.63 |
| (b) Provisions | 6.99 | 23.97 | 9.91 |
| DEFERED TAX ASSETS - NET | 3.08 | 4.14 | 5.18 |
| TOTAL | 5,516.66 | 5,450.00 | 5,459.81 |

Notes :

- 1 Previous period'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) to be the only reportable business segment.
- 3 Investor's complaint information for the quarter ended 31.12.2010 : opening balance-0, received-2, resolved-2 and pending-0.
- 4 The above results have been reviewed by the Audit Committee, subjected to a Limited Review by the Statutory Auditor and have been approved by Board of Directors at the meeting held on 19.01.2011.

For Landmark Property Development Company Limited

Gauray Dalmia

(Vice Chairman, Managing Director & C.E.O.)

Place : New Delhi
Dated : 19.01.2011

(Signature)
(Signature)