



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

Audited Financial Results for the year ended 31st March, 2011

(Rs. in Lacs)

	Quarter Ended 31.03.2011 Audited	Quarter Ended 31.03.2010 Audited	Year Ended 31.03.2011 Audited	Year Ended 31.03.2010 Audited
1 Sales / Income from operations	68.21	70.22	271.62	287.03
2 Expenditure:				
a) (Increase) / Decrease in stock	-	-	-	-
b) Raw materials consumed	-	-	-	-
c) Purchase of traded goods	-	-	-	-
d) Employee cost	15.74	40.94	105.16	155.45
e) Depreciation	0.16	0.62	1.21	2.54
f) Other Expenditure	9.11	17.25	51.05	88.27
Total	25.01	58.81	157.42	226.26
3 Profit from Operation before Other Income, Interest & Exceptional Items	43.20	11.41	114.20	60.77
4 Other Income	7.98	2.33	20.69	14.28
5 Profit before Interest & Exceptional Items	51.18	13.74	134.89	75.05
6 Interest	-	0.10	2.18	0.67
7 Profit after interest but before Exceptional Items	51.18	13.64	132.71	74.38
8 Exceptional Items	-	-	-	-
9 Profit from Ordinary activities before tax	51.18	13.64	132.71	74.38
10 Tax expenses	18.30	3.81	42.98	23.30
11 Net Profit from ordinary activities after Tax	32.88	9.83	89.73	51.08
12 Extra ordinary Items	-	-	-	-
13 Net Profit for the year	32.88	9.83	89.73	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
15 Reserves and Surplus excluding Revaluation Reserve	-	-	4,208.11	4,118.38
16 Earning per Share (Not Annualised) (Basic and Diluted) (Rs.)				
a) Before Extra-ordinary items	0.02	0.01	0.07	0.04
b) After Extra-ordinary items	0.02	0.01	0.07	0.04
17 Public Shareholding				
Number of shares (Nos.)	50,506,243	50,506,243	50,506,243	50,506,243
Percentage of shareholding (%)	37.65%	37.65%	37.65%	37.65%
18 Promoters and promoter group Shareholding				
a) Pledged/Encumbered				
- Number of shares	Nil	Nil	Nil	Nil
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil
- Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil
b) Non-encumbered				
- Number of shares	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%
- Percentage of shares (as a % of the total share capital of the company)	62.35%	62.35%	62.35%	62.35%

STATEMENT OF ASSETS AND LIABILITIES AS AT 31 ST MARCH, 2011 (AUDITED)

(Rs. in Lacs)

Particulars	Year ended 31.03.2011	Year ended 31.03.2010
SHAREHOLDER'S FUNDS		
(a) Capital	1,341.43	1,341.43
(b) Reserve & Surplus	4,208.11	4,118.38
TOTAL	5,549.54	5,459.81
FIXED ASSETS	1.69	6.57
CURRENT ASSETS, LOANS AND ADVANCES		
(a) Cash and Bank Balances	316.00	227.12
(b) Other Current Assets	8.78	2.08
(c) Loans & Advances	5,232.37	5,235.41
Less: CURRENT LIABILITIES AND PROVISIONS		
(a) Liabilities	6.19	6.64
(b) Provisions	5.91	9.91
DEFERRED TAX ASSETS - NET	2.80	5.16
TOTAL	5,549.54	5,459.81

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 Investor's complaint information for the quarter ended 31.03.2011 : opening balance-0, received-1, resolved - 1, and pending - 0.
- 4 The above results have been reviewed by the Audit Committee and have been approved by Board of Directors at the meeting held on 16/05/2011.

For Landmark Property Development Company Limited

Place : New Delhi
Dated : 16.05.2011

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