



LANDMARK DALMIA GROUP

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 quarter ended 30th June, 2011

(Rs. in Lacs)

	Quarter Ended 30.06.2011 (Unaudited)	Quarter Ended 30.06.2010 (Unaudited)	Year Ended 31.03.2011 Audited
1 Net Sales / Income from operations	67.11	66.85	271.62
2 Expenditure:			
a) (Increase) / Decrease in stock	-	-	-
b) Raw materials consumed	-	-	-
c) Purchase of traded goods	-	-	-
d) Employee cost	31.82	30.66	105.16
e) Depreciation	0.10	0.44	1.21
f) Other Expenditure	14.15	14.19	51.05
Total	46.07	45.29	157.42
3 Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	21.04	21.56	114.20
4 Other Income	6.51	2.99	20.69
5 Profit before Interest & Exceptional Items (3+4)	27.55	24.55	134.89
6 Interest	-	2.18	2.18
7 Profit after interest but before Exceptional Items (5-6)	27.55	22.37	132.71
8 Exceptional Items	-	-	-
9 Profit from Ordinary activities before tax (7+8)	27.55	22.37	132.71
10 Tax expense	9.00	6.96	42.98
11 Net Profit from ordinary activities after Tax (9-10)	18.55	15.41	89.73
12 Extra ordinary Items	-	-	-
13 Net Profit for the period (11-12)	18.55	15.41	89.73
14 Paid-up Equity Share Capital (Face Value of Rs. 1 per share)	1,341.43	1,341.43	1,341.43
15 Reserves and Surplus excluding Revaluation Reserve	-	-	4,208.11
16 Earning per Share (Not Annualised) (Basic and Diluted) (Rs.)			
a) Before Extra-ordinary items	0.01	0.01	0.07
b) After Extra-ordinary items	0.01	0.01	0.07
17 Public Shareholding			
Number of shares (Nos.)	50,506,243	50,506,243	50,506,243
Percentage of shareholding (%)	37.65%	37.65%	37.65%
18 Promoters and promoter group Shareholding			
a) Pledged/Encumbered			
- Number of shares	Nil	Nil	Nil
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil
- Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil
b) Non-encumbered			
- Number of shares	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%
- Percentage of shares (as a % of the total share capital of the company)	62.35%	62.35%	62.35%

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 30.06.2011 : opening balance-0, received-0, resolved - 0, 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 22/07/2011.

For Landmark Property Development Company Limited


Gaurav Dalmia

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

Place : New Delhi
Dated : 22.07.2011

 