



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

| PART I  |  | (Rs. in Lakhs)  |                 |                 |                 |                 |
|---|--|-----------------|-----------------|-----------------|-----------------|-----------------|
| Statement of Results For The Quarter and Year Ended 31st March 2012 |  |                 |                 |                 |                 |                 |
| Sr. No.   | Particulars  | Quarter ended   |                 |                 | Year ended      |                 |
|   |  | 31.03.2012      | 31.12.2011      | 31.03.2011      | 31.03.2012      | 31.03.2011      |
|   |  | Unaudited       | Unaudited       | Unaudited       | Audited         | Audited         |
| 1   | <b>Income From Operations</b>  |                 |                 |                 |                 |                 |
|   | a) Net Sales/income from operations (Net of Excise duty)   | 74.25           | 79.90           | 68.21           | 287.50          | 271.62          |
|   | b) Other operating income  | -               | -               | -               | -               | -               |
|   | <b>Total income from operation (net)</b>   | <b>74.25</b>    | <b>79.90</b>    | <b>68.21</b>    | <b>287.50</b>   | <b>271.62</b>   |
| 2   | <b>Expenditure:</b>  |                 |                 |                 |                 |                 |
|   | a) Cost of material consumed   | -               | -               | -               | -               | -               |
|   | b) Purchase of stock-in-trade  | -               | -               | -               | -               | -               |
|   | c) Change in inventories of finished goods, work-in-progress and stock-in-trade                        | -               | -               | -               | -               | -               |
|   | d) Employees benefits expenses   | 51.04           | 41.48           | 15.74           | 160.37          | 105.16          |
|   | e) Depreciation and amortisation expenses  | 0.14            | 0.14            | 0.16            | 0.50            | 1.21            |
|   | f) Other Expenses  | 18.69           | 13.73           | 9.11            | 60.32           | 51.05           |
|   | <b>g) Total Expenses</b>   | <b>69.87</b>    | <b>55.33</b>    | <b>25.01</b>    | <b>221.19</b>   | <b>167.42</b>   |
| 3   | <b>Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>  | <b>4.38</b>     | <b>24.57</b>    | <b>43.20</b>    | <b>66.31</b>    | <b>114.20</b>   |
| 4   | Other Income   | 6.09            | 6.59            | 7.98            | 26.57           | 20.69           |
| 5   | <b>Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>         | <b>10.47</b>    | <b>31.16</b>    | <b>51.18</b>    | <b>92.88</b>    | <b>134.89</b>   |
| 6   | Finance Costs  | -               | -               | -               | 0.37            | 2.18            |
| 7   | <b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)</b> | <b>10.47</b>    | <b>31.16</b>    | <b>51.18</b>    | <b>92.51</b>    | <b>132.71</b>   |
| 8   | Exceptional Items  | -               | -               | -               | -               | -               |
| 9   | <b>Profit/(Loss) from ordinary activities before tax (7+8)</b>   | <b>10.47</b>    | <b>31.16</b>    | <b>51.18</b>    | <b>92.51</b>    | <b>132.71</b>   |
| 10  | Tax expense  | 0.52            | 10.40           | 18.30           | 24.58           | 42.98           |
| 11  | <b>Net Profit / (Loss) from Ordinary Activities after Tax (9-10)</b>                                   | <b>9.95</b>     | <b>20.76</b>    | <b>32.88</b>    | <b>67.93</b>    | <b>89.73</b>    |
| 12  | Extraordinary Items (net of tax expenses)  | -               | -               | -               | -               | -               |
| 13  | <b>Net Profit / (Loss) for the period (11-12)</b>  | <b>9.95</b>     | <b>20.76</b>    | <b>32.88</b>    | <b>67.93</b>    | <b>89.73</b>    |
| 14  | <b>Paid-up Equity Share Capital (Face Value of Rs.1 per share)</b>                                     | <b>1,341.43</b> | <b>1,341.43</b> | <b>1,341.43</b> | <b>1,341.43</b> | <b>1,341.43</b> |
| 15  | Reserves excluding Revaluation Reserve as per balance sheet of previous accounting year                |                 |                 |                 |                 | 4,208.11        |
| 16. i   | <b>Earnings per Share (before extraordinary items) (of Re 1 each) (not annualised)</b>                 |                 |                 |                 |                 |                 |
|   | a) Basic   | 0.01            | 0.02            | 0.02            | 0.05            | 0.07            |
|   | b) Diluted   | 0.01            | 0.02            | 0.02            | 0.05            | 0.07            |
| 16. ii  | <b>Earnings per Share (after extraordinary items) (of Re 1 each) (not annualised)</b>                  |                 |                 |                 |                 |                 |
|   | a) Basic   | 0.01            | 0.02            | 0.02            | 0.05            | 0.07            |
|   | b) Diluted   | 0.01            | 0.02            | 0.02            | 0.05            | 0.07            |

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## PART II

Information for the Quarter and Year ended 31st March 2012

| Particulars   | Quarter ended |            |            | Year ended |            |
|---|---------------|------------|------------|------------|------------|
|   | 31.03.2012    | 31.12.2011 | 31.03.2011 | 31.03.2012 | 31.03.2011 |
|   | Audited       | Unaudited  | Audited    | Audited    | Audited    |
| <b>A PARTICULARS OF SHAREHOLDING</b>  |               |            |            |            |            |
| <b>1 Public shareholdings</b>   |               |            |            |            |            |
| - Number of Share   | 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%     |
| <b>2 Promoters and Promoter Group Shareholding</b>                                      |               |            |            |            |            |
| a) Pledged / Encumbered   |               |            |            |            |            |
| - Number of shares  | Nil           | Nil        | Nil        | Nil        | Nil        |
| - Percentage of share (as a % of the total shareholding of promoter and promoter group) | Nil           | Nil        | Nil        | Nil        | Nil        |
| - Percentage of shares (as a % of total share capital of the company)                   | Nil           | Nil        | Nil        | Nil        | Nil        |
| b) Non - encumbered   |               |            |            |            |            |
| - Number of shares  | 83,636,917    | 83,636,917 | 83,636,917 | 83,636,917 | 83,636,917 |
| - Percentage of share (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 total share capital of the company)                   | 62.35%        | 62.35%     | 62.35%     | 62.35%     | 62.35%     |

| Particulars                                    | Quarter ended 31.03.2012 |
|--|--------------------------|
| <b>B INVESTOR COMPLAINTS</b>                   |                          |
| Pending at the beginning of the quarter        | Nil                      |
| Received during the quarter                    | Nil                      |
| Disposed of during the quarter                 | NA                       |
| Remaining unresolved at the end of the quarter | Nil                      |

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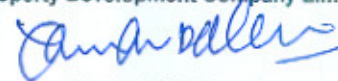
**LANDMARK PROPERTY DEVELOPMENT COMPANY LIMITED**  
Registered Office: 11th Floor, Narain Manzil, 23-Barakhamba Road, New Delhi-110 001

| Statement of Assets and Liabilities as at:- |  |  | As at           | As at           |
|---|--|--|-----------------|-----------------|
| Particulars                                 |  |  | 31.03.2012      | 31.03.2011      |
| <b>A EQUITY &amp; LIABILITIES</b>           |  |  |                 |                 |
| <b>1 Shareholders' fund</b>                 |  |  |                 |                 |
|   | (a) Share Capital                          |  | 1,341.43        | 1,341.43        |
|   | (b) Reserves and Surplus                   |  | 4,276.05        | 4,208.11        |
|   | <b>Sub-total - Shareholders' funds</b>     |  | <b>5,617.48</b> | <b>5,549.54</b> |
| <b>2 Non-current liabilities</b>            |  |  |                 |                 |
|   | (a) Long-term provisions                   |  | 22.60           | 5.27            |
|   | <b>Sub-total - Non current Liabilities</b> |  | <b>22.60</b>    | <b>5.27</b>     |
| <b>3 Current Liabilities</b>                |  |  |                 |                 |
|   | (a) Other current liabilities              |  | 4.58            | 9.24            |
|   | (b) Short-term provisions                  |  | 1.86            | 0.64            |
|   | <b>Sub-total-Current Liabilities</b>       |  | <b>6.44</b>     | <b>9.88</b>     |
| <b>TOTAL - EQUITY AND LIABILITIES</b>       |  |  | <b>5,646.52</b> | <b>5,564.69</b> |
| <b>B ASSETS</b>                             |  |  |                 |                 |
| <b>1 Non-current assets</b>                 |  |  |                 |                 |
|   | (a) Fixed assets                           |  | 1.60            | 1.69            |
|   | (b) Deferred Tax assets (net)              |  | 7.82            | 2.80            |
|   | (c) Long-term loans and advances           |  | 5,232.25        | 5,232.25        |
|   | <b>Sub-total - Non-current assets</b>      |  | <b>5,241.47</b> | <b>5,236.74</b> |
| <b>2 Current assets</b>                     |  |  |                 |                 |
|   | (a) Current Investments                    |  | 329.34          | -               |
|   | (b) Cash and cash equivalents              |  | 63.83           | 316.00          |
|   | (c) Short-term Loans and advances          |  | 6.59            | 3.16            |
|   | (d) Other current assets                   |  | 5.49            | 8.79            |
|   | <b>Sub-total - Current assets</b>          |  | <b>405.05</b>   | <b>327.95</b>   |
| <b>TOTAL - ASSETS</b>                       |  |  | <b>5,646.52</b> | <b>5,564.69</b> |

**Notes :**

- The current period figures in this statement have been reported in the amended format as per the SEBI circular dated 16th April 2012. Accordingly previous period/ year figures have also been regrouped/ reclassified to confirm with the current period presentation.
- 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.
- The figures for the last quarter of the current year and of the previous year are the balancing figures between the audited figures for full financial year and the published year to date figures upto December 31, 2011.
- The above results have been reviewed by the Audit Committee and have been approved by Board of Directors at the Meeting held on 24.05.2012

For Landmark Property Development Company Limited



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



Place : New Delhi  
Dated : 24.05.2012