



LANDMARK DALMI GROUP

Landmark Property Development Company Limited
Registered Office : 11th Floor, Narain Manzil,
23, Barakhamba Road, New Delhi - 110 001
CIN : L13100DL1976PLC188942

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Email : info@landmarkproperty.in
Website : www.landmarkproperty.in

PART I							(Rs. in Lakhs)
Statement of Results For The Half Year Ended 30th September' 2014							
Sr. No.	Particulars	Quarter ended			Half Year Ended		Year ended
		30.09.2014	30.06.2014	30.09.2013	30.09.2014	30.09.2013	31.03.2014
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income From Operations						
	a) Net Sales/Income from operations (Net of Excise duty)	60.24	201.21	91.57	261.45	173.06	359.58
	b) Other operating income	-	-	-	-	-	-
	Total income from operation (net)	60.24	201.21	91.57	261.45	173.06	359.58
2	Expenditure:						
	a) Cost of material consumed	-	-	-	-	-	-
	b) Opening Stock	-	1,447.00	-	1,447.00	-	1,447.00
	c) Purchase of stock-in-trade	-	0.84	-	0.84	1,147.00	1,147.00
	d) Change in inventories of finished goods, work-in-progress and stock-in-trade	-	(1,368.36)	-	(1,368.36)	(1,147.00)	(1,147.00)
	e) Employees benefits expenses	35.31	40.83	56.94	76.14	102.39	166.74
	f) Depreciation and amortisation expenses	0.10	0.14	0.11	0.24	0.21	0.42
	g) Other Expenses	16.61	22.07	14.06	40.68	28.97	61.31
	h) Total Expenses	54.02	144.52	71.71	198.54	131.57	228.47
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	6.22	56.69	19.86	62.91	41.49	131.11
4	Other Income	16.69	15.12	9.42	31.81	18.05	39.58
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	22.91	71.81	29.28	94.72	59.54	170.69
6	Finance Costs	-	-	-	-	-	-
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	22.91	71.81	29.28	94.72	59.54	170.69
8	Exceptional Items	-	-	-	-	-	200.00
9	Profit/(Loss) from ordinary activities before tax (7+8)	22.91	71.81	29.28	94.72	59.54	370.69
10	Tax expense	3.46	20.06	7.25	23.52	14.00	110.20
11	Net Profit / (Loss) from Ordinary Activities after Tax (9-10)	19.45	51.75	22.03	71.20	45.54	260.49
12	Extraordinary Items (net of tax expenses)	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11-12)	19.45	51.75	22.03	71.20	45.54	260.49
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	1,341.43
15	Reserves excluding Revaluation Reserve as per balance sheet of previous accounting year	-	-	-	-	-	4,428.56
16. i	Earnings per Share (before extraordinary items) (of Re 1 each) (not annualised)						
	a) Basic	0.01	0.04	0.02	0.05	0.03	0.19
	b) Diluted	0.01	0.04	0.02	0.05	0.03	0.19
16. ii	Earnings per Share (after extraordinary items) (of Re 1 each) (not annualised)						
	a) Basic	0.01	0.04	0.02	0.05	0.03	0.19
	b) Diluted	0.01	0.04	0.02	0.05	0.03	0.19

PART II						
Information for the Quarter and Half Year ended 30th Sept 2014						
Particulars	Quarter ended			Half Year Ended		Year ended
	30.09.2014	30.06.2014	30.09.2013	30.09.2014	30.09.2013	31.03.2014
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
A PARTICULARS OF SHAREHOLDING						
1	Public shareholdings					
	- Number of Share	47,455,316	47,707,771	47,707,771	47,455,316	47,707,771
	- Percentage of shareholding	35.38%	35.56%	35.56%	35.38%	35.56%
2	Promoters and Promoter Group Shareholding					
	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	86,687,844	86,435,389	86,435,389	86,687,844	86,435,389
	- 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)	64.62%	64.44%	64.44%	64.62%	64.44%
B INVESTOR COMPLAINTS						
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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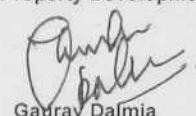
LANDMARK PROPERTY DEVELOPMENT COMPANY LIMITED
Registered Office: 11th Floor, Narain Manzil, 23-Barakhamba Road, New Delhi-110 001

Statement of Assets and Liabilities as at		As at 30.09.2014	As at 31.03.2014
Particulars			
A EQUITY & LIABILITIES			
1 Shareholders' fund			
(a) Share Capital		1,341.43	1,341.43
(b) Reserves and Surplus		4,499.63	4,428.56
Sub-total - Shareholders' funds		5,841.06	5,769.99
2 Non-current liabilities			
(a) Long-term provisions		24.26	21.70
Sub-total - Non current Liabilities		24.26	21.70
3 Current Liabilities			
(a) Other current liabilities		294.90	268.19
(b) Short-term provisions		93.90	111.40
Sub-total-Current Liabilities		388.80	379.59
TOTAL - EQUITY AND LIABILITIES		6,254.12	6,171.28
B ASSETS			
1 Non-current assets			
(a) Fixed assets		0.70	1.24
(b) Deferred Tax assets (net)		7.62	7.57
(c) Long-term loans and advances		3,794.81	3,791.91
Sub-total - Non-current assets		3,803.13	3,800.72
2 Current assets			
(a) Current Investments		782.78	795.39
(b) Inventories		1,366.36	1,447.00
(c) Cash and cash equivalents		282.92	122.80
(d) Short-term Loans and advances		12.30	3.74
(f) Other current assets		6.63	1.63
Sub-total - Current assets		2,450.99	2,370.56
TOTAL - ASSETS		6,254.12	6,171.28

Notes :

- 1 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.
- 2 The above results have been reviewed by the Audit Committee and have been approved by Board of Directors at the Meeting held on 11.11.2014

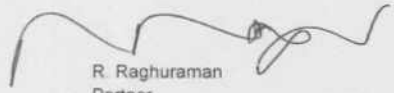
For Landmark Property Development Company Limited


Gaurav Dalmia

(Chairman, Managing Director & CEO)

Place : New Delhi
Dated : 11.11.2014

AS PER OUR REPORT OF DATE
For V. Sankar Aiyar & Co.


R. Raghuraman
Partner





V. SANKAR AIYAR & CO.
CHARTERED ACCOUNTANTS

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**Limited Review Report to the Board of Directors of
LANDMARK PROPERTY DEVELOPMENT COMPANY LIMITED for the Quarter
ended 30th September, 2014**

We have reviewed the accompanying statement of un-audited financial results of Landmark Property Development Company Limited, for the Quarter ended 30.09.2014 except for the disclosures regarding "Public Shareholding" and "Promoter and Promoter Groups Shareholding" which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors in the meeting held on 11th November, 2014. Our responsibility is to issue a report on these financial statements based on our review.


We conducted our review in accordance with the Standard on Review of Interim Financial Information Performed by the Independent Auditor of the Entity (SRE) 2410, issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and an analytical procedure applied to financial data and thus provides less assurance than audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of un-audited financial results prepared in accordance with applicable accounting standards and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: New Delhi
Dated: 11th November, 2014



For V. Sankar Aiyar & Co.
Chartered Accountants
ICAI Firm Regn. 109208W


R. Raghuraman
Partner
Membership no. 81350