



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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 Website : www.landmarkproperty.in

PART I		(Rs. in Lakhs)				
Statement of Results For The Quarter and Year Ended 31st March 2014						
Sr. No.	Particulars	Quarter ended			Year ended	
		31.03.2014	31.12.2013	31.03.2013	31.03.2014	31.03.2013
		Unaudited	Unaudited	Unaudited	Audited	Audited
1	Income From Operations					
	a) Net Sales/Income from operations (Net of Excise duty)	93.62	92.90	82.45	359.58	350.94
	b) Other operating income	-	-	-	-	-
	Total income from operation (net)	93.62	92.90	82.45	359.58	350.94
2	Expenditure:					
	a) Cost of material consumed	-	-	-	-	-
	b) Purchase of stock-in-trade	300.00	-	-	1,447.00	-
	c) Change in inventories of finished goods, work-in-progress and stock-in-trade	(300.00)	-	-	(1,447.00)	-
	d) Employees benefits expenses	33.91	30.44	57.81	166.74	218.42
	e) Depreciation and amortisation expenses	0.10	0.11	0.16	0.42	0.58
	f) Other Expenses	16.62	15.72	10.97	61.31	59.39
	g) Total Expenses	50.63	46.27	68.94	228.47	278.39
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	42.99	46.63	13.51	131.11	72.55
4	Other Income	14.29	7.24	8.05	39.58	31.04
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	57.28	53.87	21.56	170.69	103.59
6	Finance Costs	-	-	-	-	0.25
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	57.28	53.87	21.56	170.69	103.34
8	Exceptional Items - Compensation received	-	200.00	-	200.00	-
9	Profit/(Loss) from ordinary activities before tax (7+8)	57.28	253.87	21.56	370.69	103.34
10	Tax expense	14.95	81.25	4.27	110.20	22.99
11	Net Profit / (Loss) from Ordinary Activities after Tax (9-10)	42.33	172.62	17.29	260.49	80.35
12	Extraordinary Items (net of tax expenses)	-	-	-	-	-
13	Net Profit / (Loss) for the period (11-12)	42.33	172.62	17.29	260.49	80.35
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 as per balance sheet of previous accounting year				4,428.56	4,277.93
16. i	Earnings per Share (before extraordinary items) (of Re 1 each) (not annualised)					
	a) Basic	0.03	0.13	0.01	0.19	0.06
	b) Diluted	0.03	0.13	0.01	0.19	0.06
16. ii	Earnings per Share (after extraordinary items) (of Re 1 each) (not annualised)					
	a) Basic	0.03	0.13	0.01	0.19	0.06
	b) Diluted	0.03	0.13	0.01	0.19	0.06

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PART II					
Information for the Quarter and Year ended 31st March 2014					
Particulars	Quarter ended			Year ended	
	31.03.2014	31.12.2013	31.03.2013	31.03.2014	31.03.2013
	Audited	Unaudited	Audited	Audited	Audited
A PARTICULARS OF SHAREHOLDING					
1 Public shareholdings					
- Number of Share	47,707,771	47,707,771	48,175,726	47,707,771	48,175,726
- Percentage of shareholding	35.56%	35.56%	35.91%	35.56%	35.91%
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	86,435,389	86,435,389	85,967,434	86,435,389	85,967,434
- 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)	64.44%	64.44%	64.09%	64.44%	64.09%

Particulars	Quarter ended 31.03.2014
B INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	1
Received during the quarter	0
Disposed of during the quarter	1
Remaining unresolved at the end of the quarter	0

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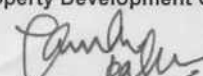
LANDMARK PROPERTY DEVELOPMENT COMPANY LIMITED
Registered Office: 11th Floor, Narain Manzil, 23-Barakhamba Road, New Delhi-110 001

Statement of Assets and Liabilities :-			As at	As at
Particulars			31.03.2014	31.03.2013
A	EQUITY & LIABILITIES			
1	Shareholders' fund			
	(a)	Share Capital	1,341.43	1,341.43
	(b)	Reserves and Surplus	4,428.56	4,277.93
		Sub-total - Shareholders ' funds	5,769.99	5,619.36
2	Non-current liabilities			
	(a)	Long-term provisions	21.70	44.31
		Sub-total - Non current Liabilities	21.70	44.31
3	Current Liabilities			
	(a)	Other current liabilities	268.19	6.21
	(b)	Short-term provisions	111.40	80.86
		Sub-total-Current Liabilities	379.59	87.07
	TOTAL - EQUITY AND LIABILITIES		6,171.28	5,750.74
B	ASSETS			
1	Non-current assets			
	(a)	Fixed assets	1.24	1.67
	(b)	Deferred Tax assets (net)	7.57	14.44
	(c)	Long-term loans and advances	3,791.91	5,232.61
		Sub-total - Non-current assets	3,800.72	5,248.72
2	Current assets			
	(a)	Current Investments	795.39	494.63
	(b)	Cash and cash equivalents	122.80	5.72
	(c)	Inventories	1,447.00	-
	(c)	Short-term Loans and advances	3.74	1.23
	(d)	Other current assets	1.63	0.44
		Sub-total - Current assets	2,370.56	502.02
	TOTAL - ASSETS		6,171.28	5,750.74

Notes :

- 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, 2013.
- 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 Board of Directors have recommended dividend of Re.0.07 per share (7%) (on face value of Re. 1/- per share) on equity shares for the financial year 2013-14.
- The above results have been examined by the Audit Committee and have been approved by Board of Directors at the Meeting held on 16.05.2014.

For Landmark Property Development Company Limited


Gaurav Dalmia

(Executive Co-chairman, Managing Director & CEO)

Place : New Delhi
Dated : 16.05.2014

