



V. SANKAR AIYAR & CO.
CHARTERED ACCOUNTANTS

Satyam Cinema Complex, Ranjit Nagar Community Centre, New Delhi - 110008
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Limited Review Report to the Board of Directors of
LANDMARK PROPERTY DEVELOPMENT COMPANY LIMITED,
For the Period ended 31st December, 2015

We have reviewed the accompanying statement of un-audited financial results of Landmark Property Development Company Limited, for the quarter and nine months ended 31 December, 2015. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors in the meeting held on 28 January, 2016. 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 analytical procedures applied to financial data and thus provide 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 issued under the Companies (Accounting Standards) Rules, 2006, which continue to apply as per Section 133 of the Companies Act, 2013, read with Rule 7 of the Companies (Accounts) Rules, 2014 and other recognized accounting practices and policies, has not disclosed the information required to be disclosed in terms of Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulation, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

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

Place: New Delhi
Dated: 28 January, 2016




R. Raghuraman
Partner
Membership no. 081350



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
CIN. L13100DL1976PLC188942
Email: info@landmarkproperty.in
Web site: www.landmarkproperty.in

(Rs. in Lakhs)							
Statement of Unaudited Financial Results for the Quarter and 9 Months ended 31st December, 2015							
Sr.	Particulars	Quarter ended			Nine Month Ended		
		31.12.2015	30.09.2015	31.12.2014	31.12.2015	31.12.2014	31.03.2015
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1.	Income (from Operation)						
(a)	Net Sales/Income from Operations (Net of excise duty)	65.16	63.57	61.17	191.12	322.62	386.06
(b)	Other Operating Income	-	-	-	-	-	-
	Total Income from Operations (net)	65.16	63.57	61.17	191.12	322.62	386.06
2.	Expenses						
(a)	Cost of Materials consumed	-	-	-	-	-	-
(b)	Purchase of Stock-in-Trade	-	-	-	-	0.84	0.84
(c)	Change in Inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	80.64	80.64
(d)	Employee benefits expenses	37.05	40.01	33.96	110.17	110.10	151.56
(e)	Depreciation and amortisation expenses	0.09	0.09	0.11	0.28	0.35	0.62
(f)	Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	18.97	19.32	19.30	55.35	59.98	77.66
	Total Expenses	56.11	59.42	53.37	165.80	251.91	311.32
3.	Profit/ (loss) from operations before other income, finance costs and exceptional items (1-2)	9.05	4.15	7.80	25.32	70.71	74.74
4.	Other Income	15.01	15.78	13.88	49.24	45.69	75.62
5.	Profit/ (Loss) from Ordinary activities before finance costs and exceptional items (3+4)	24.06	19.93	21.68	74.56	116.40	150.36
6.	Finance Costs						
7.	Profit/ (Loss) from Ordinary activities after finance costs but before exceptional items (5-6)	24.06	19.93	21.68	74.56	116.40	150.36
8.	Exceptional items						
9.	Profit/ (Loss) from Ordinary activities before tax (7+8)	24.06	19.93	21.68	74.56	116.40	150.36
10.	Tax expenses	3.31	1.81	4.46	17.56	27.98	36.81
11.	Net Profit/ (Loss) from Ordinary activities after tax (9-10)	20.75	18.12	17.22	62.00	88.42	113.55
12.	Extraordinary items (net of tax Rs. expense Lakhs)						
13.	Net Profit/ (Loss) for the period (11-12)	20.75	18.12	17.22	62.00	88.42	113.55
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.	Reserve excluding Revaluation Reserves as per balance sheet of Previous accounting year						4,542.11
16.i	Earning per share (before extraordinary items) (of Rs. 1 each) (not annualised):						
(a)	Basic	0.02	0.01	0.01	0.05	0.07	0.08
(b)	Diluted	0.02	0.01	0.01	0.05	0.07	0.08
16.ii	Earning per share (after extraordinary items) (of Rs. 1 each) (not annualised):						
(a)	Basic	0.02	0.01	0.01	0.05	0.07	0.08
(b)	Diluted	0.02	0.01	0.01	0.05	0.07	0.08

Note:

- 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 above results have been subjected to a limited review by the statutory auditors, reviewed by the Audit Committee and approved by the Board of Directors at the meeting held on 28.01.2016.

For Landmark Property Development Company Limited

Gaurav Dalmia
Gaurav Dalmia

(Chairperson and Managing Director)

Place : New Delhi
Dated: 28.01.2016

AS PER OUR LIMITED REVIEW REPORT OF DATE
For V. Santar Aiyar & Co.

(R. Raghuraman)
Partner
M. No. 86350



The meeting started at 4.00 p.m and ended at 17.30 hours
Rew/p



LANDMARK
DALMIA GROUP

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Unaudited Financial Results for the quarter/nine months ended 31.12.2015

(Rs. In Lakhs)

Particulars	Quarter ended 31/12/2015 (Unaudited)	Nine months ended 31/12/2015 (Unaudited)	Quarter ended 31/12/2014 (Unaudited)
Total income from operations (net)	65.16	191.12	61.17
Net Profit / (Loss) from ordinary activities after tax	20.75	62.00	17.22
Net Profit / (Loss) for the period after tax (after Extraordinary items)	20.75	62.00	17.22
Equity Share Capital	1341.43	1341.43	1341.43
Reserves (excluding Revaluation Reserve as shown in the Balance Sheet of previous year)	4542.11 (As on 31.03.2015)	4542.11 (As on 31.03.2015)	4428.56 (As on 31.03.2014)
Earning Per Share (before extraordinary items) (of Rs. 1 each)			
Basic :	0.02	0.05	0.01
Diluted :	0.02	0.05	0.01
Earning Per Share (after extraordinary items) (of Rs. 1 each)			
Basic :	0.02	0.05	0.01
Diluted :	0.02	0.05	0.01

Note: The above is an extract of the detailed format of Quarterly/9 months Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing and other Disclosure Requirements) Regulations, 2015. The full format of the quarterly/9 months Financial Results are available on the websites of Stock Exchanges viz (www.bseindia.com and www.nseindia.com) and Company's website viz www.landmarkproperty.in.

for LandmarkProperty Development Company Limited


Gaurav Dalmia

(Chairperson and Managing Director)

Place : New Delhi
Dated : 28.01.2016