



**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  
CIN : L13100DL1976PLC188942  
Email : [info@landmarkproperty.in](mailto:info@landmarkproperty.in)  
Web site : [www.landmarkproperty.in](http://www.landmarkproperty.in)

August 5, 2016

BSE Limited 1 <sup>st</sup> Floor New Trading Ring, Rotunda Building P J Towers, Dalal Street Fort, Mumbai-400001	The Manager, Listing Department National Stock Exchange of India Ltd "Exchange Plaza" Bandra - Kurla Complex Bandra (E) Mumbai - 400 051
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Sir,

We are submitting herewith unaudited financial results for the quarter ended June 30, 2016 duly signed by Managing Director of the Company **along with Limited Review Report**. These results were approved at the Board Meeting held on August 5, 2016.

The time of commencement of the Board Meeting was 15.30 P.M. and the time of conclusion was 17.00 P.M.

Thanking you,

Yours faithfully,

for Landmark Property Development  
Company Limited

S.K. Chawla  
Company Secretary

Encl.: As above



**V. SANKAR AIYAR & CO.**  
**CHARTERED ACCOUNTANTS**

Satyam Cinema Complex, Ranjit Nagar Community Centre, New Delhi - 110008  
Flat No. | 202, 203 & 301 Tel. (011) 25702691, 25704639, E-mail : newdelhi@vsa.co.in

**Limited Review Report to the Board of Directors of**  
**LANDMARK PROPERTY DEVELOPMENT COMPANY LIMITED,**  
**For the quarter ended June 30, 2016**

We have reviewed the accompanying statement of un-audited financial results of Landmark Property Development Company Limited, for the quarter ended 30<sup>th</sup> June, 2016. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors in the meeting held on 5<sup>th</sup> August, 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 Engagements (SRE) 2410, "Review of Interim Financial Information performed by the Independent Auditor of the Entity" 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

**R. Raghuraman**  
Partner  
Membership no. 081350

Place: New Delhi  
Dated: 05 August, 2016





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Part I		(Rs. In Lakhs)			
Unaudited financial results for the Quarter Ended 30 th June - 2016					
Sr.	Particulars	Quarter ended			Year Ended
		30.06.2016	31.03.2016	30.06.2015	31.03.2016
		Unaudited	Audited	Unaudited	Audited
<b>1. Income ( from Operation)</b>					
	(a) Net Sales/Income from Operations (Net of excise duty)	66.58	66.46	62.39	257.58
	(b) Other Operating Income	-	-	-	-
	<b>Total Income from Operations (net)</b>	<b>66.58</b>	<b>66.46</b>	<b>62.39</b>	<b>257.58</b>
<b>2. Expenses</b>					
	(a) Cost of Materials consumed	-	-	-	-
	(b) Purchase of Stock -in-Trade	-	-	-	-
	(c) Change in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-
	(d) Employee benefits expenses	37.15	39.05	33.11	149.22
	(e) Depreciation and amortisation expenses	0.12	0.14	0.10	0.42
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	19.04	15.48	17.06	70.83
	<b>Total Expenses</b>	<b>56.31</b>	<b>54.67</b>	<b>50.27</b>	<b>220.47</b>
	<b>3. Profit/ (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>10.27</b>	<b>11.79</b>	<b>12.12</b>	<b>37.11</b>
	<b>4. Other income</b>	<b>12.18</b>	<b>17.17</b>	<b>18.45</b>	<b>66.41</b>
	<b>5. Profit/ (Loss) from Ordinary activities before finance costs and exceptional items (3+4)</b>	<b>22.45</b>	<b>28.96</b>	<b>30.57</b>	<b>103.52</b>
	<b>6. Finance Costs</b>	-	-	-	-
	<b>7. Profit/ (Loss) from Ordinary activities after finance costs but before exceptional items (5-6)</b>	<b>22.45</b>	<b>28.96</b>	<b>30.57</b>	<b>103.52</b>
	<b>8. Exceptional items</b>	-	-	-	-
	<b>9. Profit/ (Loss) from Ordinary activities before tax(7+8)</b>	<b>22.45</b>	<b>28.96</b>	<b>30.57</b>	<b>103.52</b>
	<b>10. Tax expenses</b>	<b>6.47</b>	<b>5.24</b>	<b>7.44</b>	<b>17.80</b>
	<b>11. Net Profit/ (Loss) from Ordinary activities after tax (9-10)</b>	<b>15.98</b>	<b>23.72</b>	<b>23.13</b>	<b>85.72</b>
	<b>12. Extraordinary items (net of tax Rs. expense ..... Lakhs)</b>	-	-	-	-
	<b>13. Net Profit/ (Loss) for the period (11-12)</b>	<b>15.98</b>	<b>23.72</b>	<b>23.13</b>	<b>85.72</b>
	<b>14. 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>15. Reserve excluding Revaluation Reserves as per balance sheet of Previous accounting year</b>				<b>4,627.83</b>
	<b>16.i Earning per share (before extraordinary items)</b> (of Rs. 1 each) (not annualised):				
	(a) Basic	0.01	0.01	0.02	0.06
	(b) Diluted	0.01	0.01	0.02	0.06
	<b>16.ii Earning per share (after extraordinary items)</b> (of Rs. 1 each) (not annualised):				
	(a) Basic	0.01	0.01	0.02	0.06
	(b) Diluted	0.01	0.01	0.02	0.06
	see accompanying note to the Financial Results				

Note:

- Figures for the previous period have been regrouped, wherever necessary, to conform to the current period's classification.
- 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 05.08.2016.

For Landmark Property Development Company Limited

*Gaurav Dalmia*

Gaurav Dalmia

(Chairperson and Managing Director)

Place : New Delhi  
Dated: 05 August, 2016

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

*R. Raghuraman*

R. Raghuraman  
Partner





## Landmark Property Development Company Limited

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EXTRACT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE 2016

(Rs. In Lacs)

Particulars	Quarter ending 30.06.2016 (Unaudited)	Quarter Ending 30.06.2015 (Unaudited)	Year to date 31.03.2016 (Audited)
Total income from operations (net)	66.58	62.39	257.58
Net Profit / (Loss) from ordinary activities after tax	15.98	23.13	85.72
Net Profit / (Loss) for the period after tax (after Extraordinary items)	15.98	23.13	85.72
Equity Share Capital	1341.43	1341.43	1341.43
Reserves (excluding Revaluation Reserve as shown in the Balance Sheet of previous year)	4627.83 (As on 31.03.2016)	4542.11 (As on 31.03.2015)	4627.83 (As on 31.03.2016)
Earning Per Share (before extraordinary items) (of Rs. 1 each )			
Basic :	0.01	0.02	0.06
Diluted :	0.01	0.02	0.06
Earning Per Share (after extraordinary items) (of Rs. 1 each )			
Basic :	0.01	0.02	0.06
Diluted :	0.01	0.02	0.06

**Note:**

The above is an extract of the detailed format of Quarterly/Yerly Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the Quarterly Financial Results is available on the Stock Exchange websites www.bseindia.com and www.nseindia.com and on the Compnay's website.

For Landmark Property Development Company Limited



Gaurav Dalmia

(Chairperson and Managing Director)

Place : New Delhi

Dated: 05 August, 2016

