



LANDMARK
DALMIA GROUP

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

Tel. : (91-11) 43621200
Fax : (91-11) 41501333
Email : info@landmarkproperty.in
Website : www.landmarkproperty.in

August 14, 2017

BSE Limited 1 st 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, 2017 duly signed by Managing Director of the Company **along with Limited Review Report**. These results were approved at the Board Meeting held on August 14, 2017.

The time of commencement of the Board Meeting was 10.30 A.M. and the time of conclusion was 11.20 A.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 30th June, 2017**

1. We have reviewed the accompanying statement of un-audited financial results of Landmark Property Development Company Limited ('Statement'), for the quarter ended 30th June, 2017 being submitted by the Company pursuant to the requirement of Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, as modified by Circular no. CIR/CFD/FAC/62/2016 dated July 5, 2016. The statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on the Statement based on our review.
2. 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 provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
3. 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 Indian Accounting Standards specified under Section 133 of the Companies Act, 2013 and other accounting practices and policies generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.
4. We have not audited or reviewed the accompanying financial results and other financial information for the quarter ended June 30, 2016, which have been presented solely based on the information compiled by the Management and has been approved by the Board of Directors.

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

R. Raghuraman
Partner

Membership No. 081350

Place : New Delhi

Dated : 14th August, 2017





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(Rs. in Lakh)			
Statement of unaudited Financial Results for the Quarter ended June 30, 2017			
Sr. No.	Particulars	Quarter ended	
		30.06.2017	30.06.2016
		Unaudited	Unaudited
1	Income From Operations		
	a) Revenue from operations	58.26	66.58
	b) Other Income	18.56	19.10
	Total income	76.82	85.68
2	Expenses:		
	a) Cost of raw 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	24.56	37.15
	e) Finance Costs	-	-
	f) Depreciation and amortisation expenses	0.05	0.12
	g) Other Expenses	23.09	19.04
	Total Expenses	47.70	56.31
3	Profit / (Loss) before Tax (1-2)	29.12	29.37
4	Tax expense:		
	i) Current tax	15.75	6.33
	ii) Deferred Tax	(8.06)	1.50
	Profit for the period	21.43	21.54
5	Other Comprehensive Income (net of tax)	-	-
6	Total Comprehensive Income (after tax) (7+8)	21.43	21.54
7	Paid-up Equity Share Capital (Face Value of Rs.1 per share)	1,341.43	1,341.43
8	Earnings per Share (after extraordinary items) (of Re 1 each) (not annualised)		
	a) Basic	0.02	0.02
	b) Diluted	0.02	0.02

Notes

- The above Unaudited Financial Results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 14th August 2017. The Limited Review of the Unaudited Financial Results for the quarter ended 30.06.2017, pursuant to Regulation 33 (3) (c) (1) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 have been carried out by the Statutory Auditors.
- The Company adopted India Accounting Standards ("Ind AS") effective from 1st April, 2017 (Transition date being 1 st April, 2016). The Financial Results for the quarter ended 30.06.2016 have been restated to be Ind AS compliant but have not been subjected to Limited Review or audit. However, the management has exercised necessary due diligence to ensure that the Financial Results provide a true and fair view of the Company's affairs.

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3 Reconciliation of Net Profit for the quarter ended 30.06.2016 as reported earlier in accordance with previous Indian GAAP and now being reported in accordance with Ind AS is as under:

	Net Profit as reported under previous GAAP	15.98
a)	Fair valuation of investments through Profit and loss	6.92
b)	Depreciation change from WDV to SLM method to align with holding company	-
c)	Depreciation change due to Fair Valuation of Assets	-
d)	Impact on inventory valuation due to Fair Valuation of Asset and change in method of depreciation	-
e)	Impact for Rebate and Free Supply in case of performance orders	-
f)	Deferred tax on above	(1.36)
g)	Others	-
	Net Profit /loss under Ind AS	21.54

4 The Company is primarily engaged in the business of real estate development (including advisory services), which as per Indian Accounting Standard on operating segment (Ind AS-108) to be the only operating segment.

5 Figures for corresponding previous quarter have been regrouped and rearranged wherever considered necessary.

For Landmark Property Development Company Limited

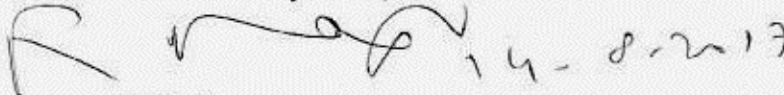

Gaurav Dalmia

(Chairperson and Managing Director)

Place : New Delhi

Dated: August 14, 2017

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


R. Raghuraman
Partner
New Delhi



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Statement of Financial Results for the Quarter Ended 30th June, 2017

(Rs. In Lakh)

Particulars	Period Ended 30.06.2017 (Unaudited)	Period Ended 30.06.2016 (Unaudited)
Total income from operations (net)	76.82	85.68
Net Profit / (Loss) from ordinary activities after tax	21.43	21.54
Net Profit / (Loss) for the period after tax (after Extraordinary items)	21.43	21.54
Equity Share Capital	1,341.43	1,341.43
Earning Per Share (before extraordinary items) (of Rs. 1 each)		
Basic :	0.02	0.02
Diluted :	0.02	0.02
Earning Per Share (after extraordinary items) (of Rs. 1 each)		
Basic :	0.02	0.02
Diluted :	0.02	0.02

Note: The above is an extract of the detailed format of Quarterly 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 Financial Results are available on the Stock Exchange websites. (URL of the filings) (www.bseindia.com and www.nseindia.com) and on Company's website.

for Landmark Property Development Company Limited



Gaurav Dalmia

(Chairperson & Managing Director)

Place : New Delhi

Dated: 14.08.2017

