

INDEPENDENT AUDITOR'S LIMITED REVIEW REPORT

**Review Report to
THE BOARD OF DIRECTORS,
LANDMARK PROPERTY DEVELOPMENT COMPANY LIMITED**

Introduction

1. We have reviewed the accompanying Statement of unaudited financial results ("the Statement") of **LANDMARK PROPERTY DEVELOPMENT COMPANY LIMITED** ("the Company") for the quarter and nine months ended 31st December, 2018 attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, read with SEBI Circular No. CIR/CFD/FAC/ 62/2016 dated 5th July, 2016.
2. The preparation of the Statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, "Interim Financial Reporting" ("Ind AS 34") prescribed under Section 133 of the Companies Act, 2013, read with Rule 3 of Companies (Indian Accounting Standards) Rules, 2015, as amended read with the Circular is the responsibility of the Company's management and has been approved by the Board of Directors of the Company. Our responsibility is to issue a report on the Statement based on our review.

Scope of Review

3. We conducted our review in accordance with the Standard on Review Engagement (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.



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Conclusion

4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement of unaudited financial results, prepared in all material aspects, in accordance with the applicable Indian Accounting Standards ("Ind AS") prescribed under Section 133 of the Companies Act, 2013, other recognized accounting practices and policies and as per format prescribed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated 5th July, 2016, has not disclosed the information required to be disclosed including the manner in which it is to be disclosed, or that it contains any material misstatement.

For SCV & Co. LLP
CHARTERED ACCOUNTANTS
FIRM REGISTRATION No. 000235N/N500089



Abhinav Khosla

(ABHINAV KHOSLA)
PARTNER

MEMBERSHIP No. 087010

PLACE: NEW DELHI
DATED: 14-02-2019



LANDMARK DALMIA GROUP

Landmark Property Development Company Limited
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 23, Barakhamba Road, New Delhi - 110 001
CIN : L13100DL1976PLC188942

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(Rs. in Lakhs)

Statement of unaudited Financial Results for the Quarter and Nine Months Ended December 31, 2018							
S. No.	Particulars	Quarter ended			Nine Months Ended		Year Ended
		31.12.2018	30.09.2018	31.12.2017	31.12.2018	31.12.2017	31.03.2018
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I	Income From Operations						
a)	Revenue from operations	-	-	58.66	-	175.39	175.39
II	b) Other Income	26.67	26.84	24.11	82.02	66.44	93.98
III	Total income (I + II)	26.67	26.84	82.77	82.02	241.83	269.37
IV	Expenses:						
a)	Employee benefits expense	14.91	11.48	25.06	37.96	75.22	105.92
b)	Finance Costs	-	-	-	-	-	-
c)	Depreciation and amortisation expense	0.11	0.11	0.04	0.32	0.13	0.27
d)	Other Expenses	4.56	9.91	21.11	27.22	76.84	100.47
	Total Expenses (IV)	19.58	21.50	46.21	65.50	152.19	206.66
V	Profit / (Loss) before Tax & Exceptional items (III - IV)	7.09	5.34	36.56	16.52	89.64	62.71
VI	Exceptional Items	-	-	-	-	-	-
VII	Profit / (Loss) after Exceptional items (V - VI)	7.09	5.34	36.56	16.52	89.64	62.71
VIII	Tax expense:						
	- Current tax	1.57	1.35	8.00	3.82	30.37	17.10
	- Earlier Year tax	-	(0.02)	-	(0.02)	-	0.02
	- Deferred tax	0.01	(0.03)	0.48	0.01	(7.55)	(6.97)
	Total Tax Expenses (VIII)	1.58	1.30	8.48	3.81	22.82	10.15
IX	Profit / (Loss) for the period (VII - VIII)	5.51	4.04	28.08	12.71	66.82	52.56
	Other Comprehensive Income	-	-	-	-	-	-
	(i) Items that will not be reclassified subsequently to profit or loss						
	a. Remeasurement to the defined benefit obligation	-	-	-	-	-	1.09
	b. Income tax relating to item that will not be reclassified subsequently to profit or loss	-	-	-	-	-	(0.30)
X	Other Comprehensive Income	-	-	-	-	-	0.79
XI	Total Comprehensive Income for the period	5.51	4.04	28.08	12.71	66.82	53.35
	PAID UP EQUITY SHARE CAPITAL (Ordinary share Re.1 each)	1,341.43	1,341.43	1,341.43	1,341.43	1,341.43	1,341.43
	OTHER EQUITY EXCLUDING REVALUATION RESERVES (as per balance sheet of previous accounting year)	-	-	-	-	-	4,766.84
	Earnings per Equity Share (of Re 1 each) (not annualised)						
a)	Basic	0.00	0.00	0.02	0.01	0.05	0.04
b)	Diluted	0.00	0.00	0.02	0.01	0.05	0.04

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 February 2019. The Limited Review of the Unaudited Financial Results for the quarter and nine months ended 31.12.2018, 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 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) is the only operating segment.
- Adoption of Ind AS 115 - "Revenue from Contracts with Customers"
The Ministry of Corporate Affairs (MCA), on March 20th, 2018 notified Ind AS 115 "Revenue from Contracts with Customers" as part of Companies (Indian Accounting Standards) Amendment Rules 2018. The new standard is effective from April 1, 2018. The adoption of Ind AS - 115 by the Company effective 1st April, 2018 has no significant impact on the financial results for the quarter and nine month ended 31st December, 2018.
- The above financial results have been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS), as prescribed under 133 of the Companies Act 2013, and the other recognised accounting practices and policies to the extent applicable
- Previous period figures have been regrouped / reclassified wherever necessary to correspond with the current period classification / disclosures.

For Landmark Property Development Company Limited

Gaurav Dalmia

(Chairperson and Managing Director)



Place : New Delhi
 Dated: 14th February, 2019

LANDMARK PROPERTY DEVELOPMENT COMPANY LIMITED

[CIN - L13100DL1976PLC188942]

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EXTRACT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2018

(Rs. In Lakhs)

Particulars	Quarter ended 31/12/2018 (Unaudited)	Quarter ended 30/09/2018 (Unaudited)	Quarter ended 31.12.2017 (Unaudited)	Nine months ended 31.12.2018 (Unaudited)	Nine months ended 31.12.2017 (Unaudited)	Year Ended 31.03.2018 (Audited)
Total income from operations	26.67	26.84	82.77	82.02	241.83	269.37
Net Profit / (Loss) for the period (before tax & Exceptional items)	7.09	5.34	36.56	16.52	89.64	62.71
Net Profit / (Loss) for the period before tax (after Exceptional items)	7.09	5.34	36.56	16.52	89.64	62.71
Net Profit / (Loss) for the period after tax (after Exceptional items)	5.51	4.04	28.08	12.71	66.82	52.56
Total Comprehensive Income for the period (comprising profit/(Loss) for the period (after tax and other Comprehensive income (after Tax)	5.51	4.04	28.08	12.71	66.82	53.35
Equity Share Capital (Face value of Re 1 each)	1341.43	1341.43	1341.43	1341.43	1341.43	1341.43
Reserves (excluding Revaluation Reserve as shown in the Balance Sheet of previous year)	-	-	-	-	-	4766.84
Earning Per Share (Face Value of Re 1 each) (not annualised)						
Basic :	0.00	0.00	0.02	0.01	0.05	0.04
Diluted :	0.00	0.00	0.02	0.01	0.05	0.04

Note: There were no exceptional items during the quarter/Nine Months ended 31st December, 2018

The above is an extract of the detailed format of Quarterly/Nine Months ended Financial Results filed with the Stock exchanges under Regulation 33 of the SEBI (Listing Obligations & Disclosure Requirements) regulations, 2015. The full format of the Quarterly/ nine month Financial Results are available on the stock exchanges websites, www.nseindia.com and www.bseindia.com and on the company's website www.landmarkproperty.in

The above results for the quarter/Nine Months ended 31st December,2018 has been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on February 14th, 2019. The Statutory Auditors have expressed an unmodified opinion on the aforesaid results.

The financial results have been prepared in accordance with the Indian Accounting Standards (Ind AS) specified in the companies (Indian Accounting Standards), Rules 2015 (as amended) under section 133 of the Companies Act' 2013.

For Landmark Property Development Company Limited



Gaurav Dalmia

Gaurav Dalmia

(Chairperson and Managing Director)

Place : New Delhi

Dated : 14th February, 2019