

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](mailto:info@landmarkproperty.in)  
Website : [www.landmarkproperty.in](http://www.landmarkproperty.in)

February 6, 2020

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 December 31, 2019 duly signed by Managing Director of the Company **along with Limited Review Report**. These results were approved at the Board Meeting held on February 6, 2020.

The time of commencement of the Board Meeting was 3.30 P.M. and the time of conclusion was 5.00 P.M.

Thanking you,

Yours faithfully,

**For Landmark Property Development  
Company Limited**

  
**Ankit Bhatia  
Company Secretary**

Encl.: As above

**Independent Auditor's Review Report on the Quarterly Unaudited Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended**

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

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, 2019, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, as amended.
2. This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013, read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review of the statements 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. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.



**Other Offices**

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4. Based on our review conducted as stated in paragraph 3 above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results, prepared in accordance with the applicable Indian Accounting Standards ("Ind AS") prescribed under Section 133 of the Companies Act, 2013 and other recognized accounting practices and policies, 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 amended, 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

PLACE: NEW DELHI

DATED:

6/2/2020



*Abhinav Khosla*  
(ABHINAV KHOSLA)  
PARTNER

MEMBERSHIP No. 087010  
UDIN: 20087010AAAAAD1832



# LANDMARK

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(Rs. in Lakh)

Statement of unaudited Financial Results for the Quarter & Nine Month Ended December 31, 2019							
S. No.	Particulars	Quarter ended			Nine Months Ended		Year Ended
		31.12.2019	30.09.2019	31.12.2018	31.12.2019	31.12.2018	31.03.2019
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I	<b>Income From Operations</b>						
a)	Revenue from operations	-	8.93	-	8.93	-	-
II	b) Other Income	22.03	22.72	26.67	68.82	82.02	108.88
III	<b>Total income (I + II)</b>	<b>22.03</b>	<b>31.65</b>	<b>26.67</b>	<b>77.75</b>	<b>82.02</b>	<b>108.88</b>
IV	<b>Expenses:</b>						
a)	Employees benefits expenses	3.25	3.52	14.91	16.54	37.96	53.62
b)	Depreciation and amortisation expenses	0.09	0.07	0.11	0.23	0.32	0.42
c)	Other Expenses	5.80	10.97	4.56	23.07	27.22	32.72
	<b>Total Expenses (IV)</b>	<b>9.14</b>	<b>14.56</b>	<b>19.58</b>	<b>39.84</b>	<b>65.50</b>	<b>86.76</b>
V	<b>Profit / (Loss) before Tax &amp; Exceptional items (III - IV)</b>	<b>12.89</b>	<b>17.09</b>	<b>7.09</b>	<b>37.91</b>	<b>16.52</b>	<b>22.12</b>
VI	<b>Exceptional Items</b>	-	-	-	-	-	-
VII	<b>Profit / (Loss) after Exceptional items (V - VI)</b>	<b>12.89</b>	<b>17.09</b>	<b>7.09</b>	<b>37.91</b>	<b>16.52</b>	<b>22.12</b>
VIII	<b>Tax expense:</b>						
	- Current tax	2.75	3.08	1.57	7.03	3.82	5.14
	- Earlier Year tax	-	(0.10)	-	(0.11)	(0.02)	(0.02)
	- Deferred Tax	0.58	0.17	0.01	2.84	0.01	(0.21)
	<b>Total Tax Expenses (VIII)</b>	<b>3.33</b>	<b>3.15</b>	<b>1.58</b>	<b>9.76</b>	<b>3.81</b>	<b>4.91</b>
IX	<b>Profit / (Loss) for the period (VII - VIII)</b>	<b>9.56</b>	<b>13.94</b>	<b>5.51</b>	<b>28.15</b>	<b>12.71</b>	<b>17.21</b>
	Other Comprehensive Income	-	-	-	-	-	-
	(i) Items that will not be reclassified to profit or loss						
	a. Remeasurement to the defined benefit obligation that will not be reclassified subsequently to Profit & Loss	-	-	-	-	-	(0.35)
	b. Income tax relating to item that will not be reclassified subsequently to profit & Loss	-	-	-	-	-	0.09
X	<b>Other Comprehensive Income</b>	-	-	-	-	-	<b>(0.26)</b>
XI	<b>Total Comprehensive Income for the period</b>	<b>9.56</b>	<b>13.94</b>	<b>5.51</b>	<b>28.15</b>	<b>12.71</b>	<b>16.95</b>
	<b>PAID UP EQUITY SHARE CAPITAL (Ordinary shaare Re.1 each)</b>	<b>1,341.43</b>	<b>1,341.43</b>	<b>1,341.43</b>	<b>1,341.43</b>	<b>1,341.43</b>	<b>1,341.43</b>
	<b>OTHER EQUITY EXCLUDING REVALUATION RESERVES (as per balance sheet of previous accounting year)</b>						<b>4,783.79</b>
	Earnings per Equity Share (of Re 1 each) (not annualised)						
a)	Basic	0.01	0.01	0.00	0.02	0.01	0.01
b)	Diluted	0.01	0.01	0.00	0.02	0.01	0.01

**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 06th February 2020. The Limited Review of the Unaudited Financial Results for the quarter and nine month ended 31.12.2019, 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.
- 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
- Effective April 1, 2019, the Company has adopted Ind AS 116 "Leases", applied to all lease contracts existing on April 1, 2019 using the modified retrospective approach. Accordingly, the comparatives for the quarter and nine month ended 31st December, 2018 and Financial year ended 31st March, 2019 have not been retrospectively adjusted. The adoption of Ind-AS 116 did not have any significant impact on the financial results of the Company for quarter and nine months ended December 31, 2019.
- Previous period figures have been regrouped / reclassified wherever necessary to correspond with the current period classification / disclosures.

For Landmark Property Development Company Limited

*Gaurav Deimita*  
 Gaurav Deimita  
 (Chairperson and Managing Director)

Place : New Delhi  
 Dated: 06th February, 2020



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EXTRACT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2019

(Rs. In Lakhs)

Particulars	Quarter ended 31/12/2019 (Unaudited)	Quarter ended 30/09/2019 (Unaudited)	Quarter ended 31.12.2018 (Unaudited)	Nine months ended 31.12.2019 (Unaudited)	Nine months ended 31.12.2018 (Unaudited)	Year Ended 31st March, 2019
Total income	22.03	31.65	26.67	77.75	82.02	108.88
Net Profit / (Loss) for the period (before tax & Exceptional items)	12.89	17.09	7.09	37.91	16.52	22.12
Net Profit / (Loss) for the period before tax (after Exceptional items)	12.89	17.09	7.09	37.91	16.52	22.12
Net Profit / (Loss) for the period after tax (after Exceptional items)	9.56	13.94	5.51	28.15	12.71	17.21
Total Comprehensive Income for the period (comprising profit/(Loss) for the period (after tax and other Comprehensive income (after Tax))	9.56	13.94	5.51	28.15	12.71	16.95
Equity Share Capital	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)						4783.79
Earning Per Share (Face Value of Re 1 each ) (not annualised)						
Basic :	0.01	0.01	0.00	0.02	0.01	0.01
Diluted :	0.01	0.01	0.00	0.02	0.01	0.01

Note : There were no exceptional items during the quarter and nine months ended 31st December, 2019.

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 and nine month ended Financial Results is 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 month ended 31st December, 2019 has been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on February 06th, 2020. 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 ( The accounting principal generally accepted in India)

for Landmark Property Development Company Limited



Place : New Delhi

Dated : 06th February, 2020

*Gaurav Dalmia*  
Gaurav Dalmia  
(Chairperson and Managing Director)