



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

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Unaudited Financial Results for the period ended 30th September, 2011

Rs. in Lakhs

	Quarter Ended 30.09.2011 Unaudited	Quarter Ended 30.09.2010 Unaudited	Half Year Ended 30.09.2011 Unaudited	Half Year Ended 30.09.2010 Unaudited	Year Ended 31.03.2011 Audited
1 Sales / Income from operations	86.24	70.37	133.35	137.22	271.62
2 Expenditure:					
a) (Increase) / decrease in stock	-	-	-	-	-
b) Raw materials consumed	-	-	-	-	-
c) Purchase of traded goods	-	-	-	-	-
d) Employees cost	36.05	43.38	67.87	74.34	105.16
e) Depreciation	0.12	0.44	0.22	0.88	1.21
f) Other Expenditure	13.75	14.61	27.90	28.80	51.05
g) Total	49.92	58.43	95.99	103.72	157.42
3 Profit from Operation before Other Income, Interest & Exceptional Items	16.32	11.94	37.36	33.50	114.20
4 Other Income	7.38	3.78	13.89	6.77	20.89
5 Profit before Interest & Exceptional Items	23.70	15.72	51.25	40.27	134.99
6 Interest	0.37	-	0.37	2.18	2.18
7 Profit after interest but before Exceptional Items	23.33	15.72	50.88	38.09	132.71
8 Exceptional Items	-	-	-	-	-
9 Profit from Ordinary activities before tax	23.33	15.72	50.88	38.09	132.71
10 Tax expense	4.66	4.81	13.66	11.77	42.98
11 Net Profit from Ordinary Activities after Tax	18.67	10.91	37.22	26.32	89.73
12 Extraordinary Items	-	-	-	-	-
13 Net Profit for the period	18.67	10.91	37.22	26.32	89.73
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
15 Reserve excluding Revaluation Reserve	-	-	-	-	4,208.11
16 Earning per Share (Not Annualised) (Basic and Diluted) (Rs.)					
a) Before Extra-ordinary items	0.01	0.01	0.03	0.02	0.07
b) After Extra-ordinary items	0.01	0.01	0.03	0.02	0.07
17 Public Shareholding					
Number of shares (Nos.)	50,506,243	50,506,243	50,506,243	50,506,243	50,506,243
Percentage of shareholding (%)	37.65%	37.65%	37.65%	37.65%	37.65%
18 Promoters and promoter group Shareholding					
a) Pledged/Encumbered					
- Number of shares	Nil	Nil	Nil	Nil	Nil
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil
- Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil
b) Non-encumbered					
- Number of shares	83,636,917	83,636,917	83,636,917	83,636,917	83,636,917
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%
- Percentage of shares (as a % of the total share capital of the company)	62.35%	62.35%	62.35%	62.35%	62.35%

STATEMENT OF ASSETS AND LIABILITIES AS AT 30TH SEPTEMBER, 2011 (UNAUDITED)

	(Rs. in Lakhs)		
Particulars	Half Year Ended 30.09.2011 (Unaudited)	Half Year Ended 30.09.2010 (Unaudited)	Year Ended 31.03.2011 (Audited)
SHAREHOLDER'S FUNDS			
(a) Capital	1,341.43	1,341.43	1,341.43
(b) Reserve & Surplus	4,245.33	4,144.71	4,208.11
LOAN FUNDS			
TOTAL	5,586.76	5,486.14	5,549.54
FIXED ASSETS			
INVESTMENTS	1.89	0.70	1.60
CURRENT ASSETS, LOANS AND ADVANCES			
(a) Cash and Bank Balances	65.59	135.89	-
(b) Other Current Assets	284.59	130.88	316.00
(c) Loans & Advances	15.82	4.46	8.78
Less: CURRENT LIABILITIES AND PROVISIONS			
(a) Liabilities	5,239.75	5,202.73	5,232.37
(b) Provisions	12.15	15.47	6.19
DEFERRED TAX ASSETS - NET			
TOTAL	12.06	9.47	5.91
	4.34	4.42	2.80

Notes:

- Previous period's figures have been appropriately regrouped and rearranged wherever necessary.
- 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) is to be the only reportable business segment.
- Investor's complaint information for the quarter ended 30.09.2011: Opening Balance-0, Received-1, Resolved-1 and Pending-0.
- The above results have been reviewed by the Audit Committee, subjected to a Limited Review by the Statutory Auditor and have been approved by Board of Directors at the meeting held on 09.11.2011.

For Landmark Property Development Company Limited

Gaurav Dalmia
(Vice Chairman, Managing Director & C.E.O.)

Place : New Delhi
Dated : 03.11.2011