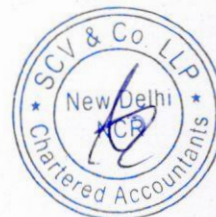


**Independent Auditor's Review Report on the Quarterly Unaudited Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended**

**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 ended June 30, 2021, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations 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 Statement 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 Statement is 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.
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.



**Other Offices**

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**Emphasis of Matter**

5. We draw attention to Note 4 to the Statement, which describes the uncertainties and the impact of Covid-19 pandemic on the Company's operations, the recoverability of carrying amounts of financial and non-financial assets and management's evaluation of the future performance of the company. In view of the uncertain economic environment, a definitive assessment of the impact on the subsequent periods is dependent upon circumstances as they evolve.

Our conclusion is not modified in respect of this matter.

**Other Matter**

6. Attention is drawn to the fact that the figures for the three months ended 31st March 2021, as reported in these unaudited financial results are the balancing figures between audited figures in respect of the full previous financial year and the published year to date figures up to the third quarter of previous financial year. The figures up to the end of third quarter of previous financial year had only been reviewed and not subject to audit.

Our conclusion is not modified in respect of this matter.

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

PLACE: NEW DELHI  
DATED: 12<sup>th</sup> August, 2021



*Abhinav Khosla*

(ABHINAV KHOSLA)  
PARTNER  
MEMBERSHIP No. 087010  
UDIN: 21087010AAAAEI3775



# LANDMARK DALMIAGROUP

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

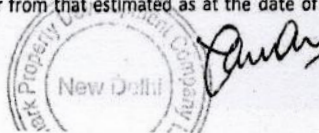
## Statement of Unaudited Financial Results for the Quarter ended 30th June, 2021

(Rs. In Lakhs)

PARTICULARS	Quarter ended		Year ended	
	30th June, 2021	31st March, 2021	30th June, 2020	31st March, 2021
	Unaudited	Audited	Unaudited	Audited
I. Revenue from Operations	-	35.08	-	101.05
II. Other Income	22.16	20.37	22.00	86.56
III. Total Income (I + II)	22.16	55.45	22.00	187.61
IV. Expenses				
(a) Changes in inventories of finished goods, stock-in-trade and work - in progress	-	31.10	-	89.58
(b) Employees Benefits Expenses	3.99	3.75	3.62	14.87
(c) Finance Costs	-	-	-	-
(d) Depreciation and amortization expense	0.06	0.10	0.10	0.40
(e) Other Expenses	5.76	6.97	2.94	29.41
Total Expenses(IV)	9.81	41.92	6.66	134.26
V. Profit /(Loss) before Tax & Exceptional Items (III - IV)	12.35	13.53	15.34	53.35
VI. Tax Expenses				
- Current tax	2.81	2.98	3.80	13.07
- Earlier year tax	-	(0.04)	-	(0.04)
- Deferred tax	0.22	(0.08)	(0.08)	0.24
Total Tax Expenses	3.03	2.86	3.72	13.27
VII. Profit / (Loss) For the year (V - VI)	9.32	10.67	11.62	40.08
Other comprehensive income				
(i) Items that will not be reclassified to profit or loss				
a. Remeasurement of defined benefit obligation that will not be reclassified to profit and loss	-	0.06	-	0.06
b. Income tax relating to item that will not be re-classified to Profit and Loss	-	(0.02)	-	(0.02)
VIII. Other comprehensive income for the year, net of tax	-	0.04	-	0.04
IX. Total comprehensive income for the year (VII+VIII)	9.32	10.71	11.62	40.12
PAIDUP EQUITY SHARE CAPITAL (Ordinary share of Re.1/- each)	1,341.43	1,341.43	1,341.43	1,341.43
RESERVES EXCLUDING REVALUATION RESERVES	-	-	-	4,861.66
Earning Per Equity Share (Face Value of Rs. 1/- each)				
- Basic (in Rs.)	0.01	0.01	0.01	0.03
- Diluted (in Rs.)	0.01	0.01	0.01	0.03

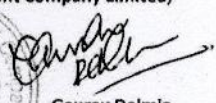
### NOTES:

- The above results for the quarter ended 30th June, 2021 were reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 12th August 2021. The Statutory Auditors have expressed an unmodified opinion on the aforesaid results.
- The Company is primarily engaged in the business of real estate development which as per Indian Accounting Standard on operating segments (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 section 133 of the Companies Act 2013, and other recognized accounting practices and the policies to the extent applicable.
- The Company has evaluated the impact of COVID-19 resulting from (i) the possibility of constraints to fulfil its performance obligations under the contract with customers; (ii) revision of estimations of costs to complete the contract; (iii) termination of contracts by customers. The Company has considered the possible effects that may result from the pandemic relating to COVID-19 on the recoverability of receivables, advances and loans given and other financial assets. In developing the assumptions relating to the possible future uncertainties in the global economic conditions because of this pandemic, the Company, as at the date of approval of these financial results has used internal and external sources of information including credit reports and related information, economic forecasts and consensus estimates from market sources on the expected future demand of its business of real estate. The Company has performed analysis on the assumptions used and based on current estimates expects the carrying amount of these assets will be recovered. The Company has concluded that the impact of COVID-19 is not material on its business on long term basis based on these estimates. The impact of COVID-19 on the Company's financial results may differ from that estimated as at the date of approval of these financial results.



- 5 The figure for the quarter ended March 31, 2021 are the balancing figure between audited figures in respect of full financial year ended March 31, 2021 and the unaudited published year to date figures up to December 31, 2020 being the date of the third quarter of financial year which were subject to limited review
- 6 Previous period's figures have been regrouped / reclassified wherever necessary to correspond with the current period's classification / disclosure.

For and on behalf of the Board of Directors of  
Landmark Property Development Company Limited,

  
Gaurav Dalmia  
Chairperson and Managing Director



Place: New Delhi  
Date: 12.08.2021