

LANDMARC
Leisure Corporation Limited

Date: 08 August 2015

The Stock Exchange Mumbai,
The Corporate Relationship Department
1st Floor New Trading Ring,
Routunda Building,
Phiroze Jeejeebhoy Towers,
Dalal Street, Fort,
Mumbai - 400 001

Sir,

Ref: SEBI Circular/CIR/CFD/DIL/1/2010 Date: 05.04.2010 Listing Condition amendments
to Equity Listing Agreements

**Sub: Interim Disclosure of Balance sheet items (Provisional) for the quarter ended on
30.06.2015**


Please find enclosed herewith interim Disclosure of Balance sheet items for the quarter
ended 30.06.2015

Please take a note of the same and oblige

Thanking you,

Yours faithfully,

For Landmarc Leisure Corporation Limited


Prafful Gupta
Compliance Officer



Encl: As Above

CIN - L65990MH1991PLC060535

"AVADH", G.K. MARG, WORLI, MUMBAI-400 018 TEL.: 22 -24965701 / 6140 4900 FAX : 22-2492 8617

E-mail: landmarcleisure@gmail.com

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Leisure Corporation Limited

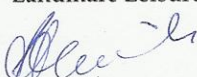
(Rs. In Lakhs)

Standalone Statement of Assets and Liabilities	As at year ended (30.06.2015)	As at previous year ended (31.12.2014)
Particulars		
EQUITY AND LIABILITIES		
Shareholders' Funds		
Share Capital	8,254.00	8,254.00
Reserves and Surplus	(4,040.59)	(3,868.89)
Sub Total - Shareholders' Funds	4,213.41	4,385.11
Non-Current Liabilities		
Long-Term Borrowings	699.31	695.00
Deferred Tax Liabilities (Net)	25.12	14.78
Other Long Term Liabilities	5.00	5.00
Long Term Provisions	4.24	6.53
Sub Total - Non-Current Liabilities	733.66	721.31
Current Liabilities		
Short-Term Borrowings	128.59	201.94
Trade Payables	241.14	218.36
Other Current Liabilities	71.71	87.44
Short-Term Provisions	0.23	0.52
Sub Total - Current Liabilities	441.67	508.26
TOTAL - EQUITY AND LIABILITIES	5,388.74	5,614.68
ASSETS		
Non-Current Assets		
Fixed Assets	466.11	507.35
Non Current Investments	2.02	2.02
Long Term Loans and Advances	3,022.25	3,022.23
Sub Total - Non-Current Assets	3,490.38	3,531.60
Current Assets		
Current Investments	14.24	3.35
Inventories	3.04	3.04
Trade Receivables	6.49	16.34
Cash and Cash Equivalents	18.15	15.16
Short-Term Loans and Advances	1,853.96	2,042.53
Other Current Assets	2.49	2.66
Sub Total - Current Assets	1,898.36	2,083.08
TOTAL - ASSETS	5,388.74	5,614.68

Note :

1) As Company has changed its accounting year from January 2015 to March 2016, the above 6 monthly statement has been prepared and the same was not prepared for June 2014 as it was not applicable.

For and on behalf of the Board of Directors of
Landmarc Leisure Corporation Limited


S D Sinha
Whole Time Director



Mumbai :
Date : 08.08.2015

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