

Date: 17th April 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 31.03.2015

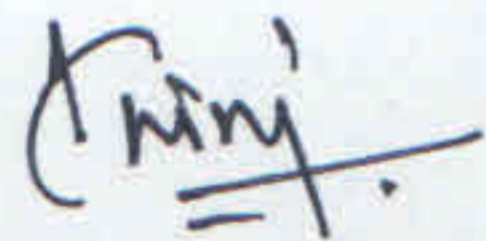
Please find enclosed herewith interim Disclosure of Balance sheet items for the quarter ended 31.03.2015

Please take a note of the same and oblige

Thanking you,

Yours faithfully,

For Landmarc Leisure Corporation Limited



Kapil Kotia
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

LANDMARC

Leisure Corporation Limited

(Rs. In Lakhs)

Standalone Statement of Assets and Liabilities		As at year ended (31.03.2015)	As at previous year ended (31.03.2014)
Particulars			
EQUITY AND LIABILITIES			
Shareholders' Funds			
Share Capital		8,254.00	8,254.00
Reserves and Surplus		(3,981.42)	(3,261.55)
Sub Total - Shareholders' Funds		4,272.58	4,992.45
Non-Current Liabilities			
Long-Term Borrowings		692.50	1,400.00
Deferred Tax Liabilities (Net)		22.46	(8.46)
Other Long Term Liabilities		5.00	5.00
Long Term Provisions		5.52	6.98
Sub Total - Non-Current Liabilities		725.48	1,403.53
Current Liabilities			
Short-Term Borrowings		189.25	95.75
Trade Payables		260.47	258.76
Other Current Liabilities		91.82	401.47
Short-Term Provisions		0.52	0.51
Sub Total - Current Liabilities		542.06	756.49
TOTAL - EQUITY AND LIABILITIES		5,540.12	7,152.46
ASSETS			
Non-Current Assets			
Fixed Assets		474.27	601.18
Non Current Investments		2.02	2.02
Long Term Loans and Advances		3,022.26	3,046.30
Sub Total - Non-Current Assets		3,498.55	3,649.50
Current Assets			
Current Investments		24.97	55.24
Inventories		3.04	4.42
Trade Receivables		9.23	11.01
Cash and Cash Equivalents		6.06	26.80
Short-Term Loans and Advances		1,998.04	3,405.45
Other Current Assets		0.23	0.04
Sub Total - Current Assets		2,041.57	3,502.96
TOTAL - ASSETS		5,540.12	7,152.46

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


S D Sinha
Whole Time Director



Mumbai :
Date : 17.04.2015

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