

LANDMARC LEISURE CORPORATION LIMITED

CIN NO : L65990MH1991PLC060535.

Regd.Off: "Avadh", Avadhesh Parisar, Shree Ram Mills Premises, G.K.Marg, Worli, Mumbai - 400018. Tel No. 022-61406900. Fax: 22-24928617.

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(Rs. in Lakhs Except per Share data)

Statement of Standalone Audited Financial Results for the Quarter and Year Ended 31.03.2017

Sr No	Particulars	3 months ended (31/03/2017)	Preceeding 3 months ended (31/12/2016)	Corresponding 3 months ended in the previous year (31/03/2016)	Year to Date figures for year ended (31/03/2017)	Previous accounting year ended (31/03/2016)
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
	<b>Income from Operations</b>					
1	a) Net Sales/Income from Operations (net of excise duty)	31.06	65.85	41.75	101.20	84.71
	b) Other Operation Income	-	-	-	-	-
	<b>Total income from Operations (net)</b>	<b>31.06</b>	<b>65.85</b>	<b>41.75</b>	<b>101.20</b>	<b>84.71</b>
	<b>Expenses</b>					
	a) Purchase of stock in trade	-	-	-	-	-
2	b) Changes in inventories of finished goods, work in progress & stock in trade	-	-	2.98	-	2.98
	c) Cost of Production	6.73	359.25	-	365.98	21.15
	d) Employees benefit expense	4.81	7.44	7.43	24.95	43.04
	e) Depreciation and Amortisation Expense	21.42	23.68	24.81	93.28	151.89
	f) Other Expense	41.12	14.66	54.70	82.86	168.86
	<b>Total</b>	<b>74.07</b>	<b>405.03</b>	<b>89.92</b>	<b>567.06</b>	<b>387.93</b>
3	Profit from Operations before Other Income, Finance cost and Exceptional Items (1-2)	(43.01)	(339.18)	(48.17)	(465.86)	(303.22)
4	Other Income	9.02	1.74	(1.82)	11.01	3.51
5	Profit from ordinary activities before finance costs & Exceptional Items (3+4)	(33.99)	(337.44)	(49.99)	(454.85)	(299.72)
6	Finance costs	0.05	1.87	6.48	2.16	5.88
7	Profit from ordinary activities after finance costs but before Exceptional Items (5-6)	(34.04)	(339.31)	(56.47)	(457.01)	(305.60)
8	Exceptional items	-	-	-	-	-
9	Profit(+)/ Loss (-) from Ordinary Activities before tax (7+8)	(34.04)	(339.31)	(56.47)	(457.01)	(305.60)
10	Tax expense	-	-	-	-	14.78
11	Net Profit(+)/ Loss (-) from Ordinary Activities after tax (9-10)	(34.04)	(339.31)	(56.47)	(457.01)	(290.82)
12	Extraordinary items (net of tax expense)	-	-	-	-	-
13	Net Profit(+)/Loss(-) for the period (11-12)	(34.04)	(339.31)	(56.47)	(457.01)	(290.82)
14	Paid-up Equity Share Capital (face value Rs.1/- per share)	8,000	8,000	8,000	8,000	8,000.00
15	Reserves excluding Revaluation Reserves as per balance sheet of previous year.	-	-	-	-	(3,868.89)
16.i	Earnings per share (before extraordinary items) (of Rs. 10/- each) (not annualised):					
	a) Basic	(0.004)	(0.042)	(0.007)	(0.057)	(0.036)
	b) Diluted	(0.004)	(0.042)	(0.007)	(0.057)	(0.038)
16.ii	Earnings per share (after extraordinary items) (of Rs. 10/- each) (not annualised):					
	a) Basic	(0.004)	(0.042)	(0.007)	(0.057)	(0.036)
	b) Diluted	(0.004)	(0.042)	(0.007)	(0.057)	(0.036)

Notes :

- The above financial results of the Company for the year ended March 31, 2017, have been reviewed by the Audit Committee on May 30, 2017 and approved by the Board at its meeting held on even date. The Statutory Auditors have expressed an modified audit opinion.
- As per the Regulation 33 of the SEBI (Listing Obligation & Disclosure Requirement) Regulations, 2015, figures of the last quarter are balancing figures between Audited figures in respect of full financial year and the published year-to-date figures up to the third quarter of the current financial year.
- During the year the Company has released a movie named "VAZANDAR" on 11th November 2016, on account of the same cost of production of the movie as well as its collection has been booked in the year ended March 2017.



- 4 In the earlier years, the Company has given an interest-free Security Deposit of Rs. 1,500 Lacs to Shree Ram Urban Infrastructure Ltd. (SRUIL) as per Memorandum of Understanding (MoU) for establishment and running of wellness centre in the upcoming project of SRUIL, as per the terms of which the Company is entitled to share revenue with SRUIL/society for a specific period.
- 5 During the previous years, the Company has incurred Publicity and Promotion expenses including Satellite rights, in respect of a feature film amounting to Rs. 740.28 Lacs, of which, the management is of the view that Rs. 400.00 Lacs would represent the future economic benefit of the satellite rights and has accordingly capitalised the same under Intangible assets. Due to capitalising the same, the fixed assets are over stated to the extent Rs. 159.81Lacs. (Previous Year Rs. 199.76 Lacs)
- 6 Previous year's figures have been regrouped / reclassified wherever considered necessary.

For Landmarc Leisure Corporation Limited

*K. R. Mahadevan*



K. R. Mahadevan  
Whole Time Director  
DIN : 07485859  
Place : Mumbai  
Date : May 30, 2017