

Date: 29<sup>th</sup> July 2011.

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

Sir,

Sub: Unaudited Quarterly Result for the 3<sup>rd</sup> Quarter ended on  
30.06.2011

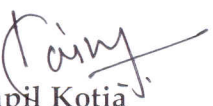
Please find enclosed herewith Unaudited Quarterly Result for the 3<sup>rd</sup> quarter ended on  
30.06.2011

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

# LANDMARC

Leisure Corporation Limited

## Unaudited Financial Results (Provisional) for the 3rd Quarter ended on June 30, 2011.

(Rs. in Lakhs)

Sr No	Particulars	3 months Ended (30/06/2011)	3 months Ended (30/06/2010)	Year to Date figure for 9 months Ended (30/06/2011)	Year to Date figure for 9 months Ended (30/06/2010)	Previous Accounting Year Ended (30/09/2010)
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	a) Net Sales/Income from Operation	21.26	21.71	499.42	62.28	171.14
	b) Other Operation Income	-	-	-	-	-
	c) Increase in stock in trade	-	-	(2.21)	-	4.84
	d) Total	21.26	21.71	497.21	62.28	175.98
2	Expenditure:					
	a) Purchase of traded goods	0.95	-	5.95	-	91.40
	b) Employees Cost	16.79	9.37	51.23	28.14	28.80
	c) Depreciation	21.76	0.43	45.35	1.24	7.14
	d) Rent	20.62	-	60.86	-	2.01
	e) Film Satellite Expenses	-	-	342.07	-	-
	f) Legal and Professional Cost	10.24	0.95	26.58	7.09	9.11
	g) Advertising Expenses	1.90	-	9.40	-	2.97
	h) Other Expenditure	21.20	5.89	60.77	24.02	57.47
	i) Total	93.45	16.64	602.20	60.49	198.90
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	(72.19)	5.07	(104.99)	1.79	(22.92)
4	Other Income	5.70	1.13	6.24	1.43	5.99
5	Profit from before Interest and Exceptional Items (3+4)	(66.49)	6.20	(98.75)	3.22	(16.93)
6	Interest and Financial Charges	0.45	0.01	0.92	0.06	0.16
7	Profit after Interest but before Exceptional Items (5-6)	(66.94)	6.19	(99.67)	3.16	(17.09)
8	Exceptional items	-	-	-	-	-
9	Profit(+) / Loss (-) from Ordinary Activities before tax (7+8)	(66.94)	6.19	(99.67)	3.16	(17.09)
10	Tax expense	28.16	0.37	27.41	0.38	0.63
11	Net Profit(+) / Loss (-) from Ordinary Activities after tax (9-10)	(95.09)	5.82	(127.08)	2.78	(17.72)
12	Extraordinary items (net of tax expense)	-	-	-	-	-
13	Net Profit(+)/Loss(-) for the period (11-12)	(95.09)	5.82	(127.08)	2.78	(17.72)
14	Paid-up Equity Share Capital (face value Rs.1/- per share)	8,000	4,000	8,000	4,000	4,000
15	Reserves excluding Revaluation Reserves as per balance sheet of previous year.	570	250	570	250	250
16	Earnings Per Share (EPS-Weighted Average)					
	a) Basic and diluted EPS before Extra- ordinary items for the period, for the year to date and for the previous year (not to be annualised)	(0.012)	0.001	(0.022)	0.001	(0.004)
	b) Basic and diluted EPS after Extra- ordinary items for the period, for the year to date and for the previous year (not to be annualised)	(0.012)	0.001	(0.022)	0.001	(0.004)



# LANDMARC


Leisure Corporation Limited

17	Public Shareholding					
	-- Number of Shares	200,087,422	113,054,724	200,087,422	113,054,724	113,204,635
	-- Percentage of Shareholding	25.01%	28.26%	25.01%	28.26%	28.30%
18	Promoters and promoter group					
	Shareholding					
	a) Pledged / Encumbered					
	--Number of Shares	-	-	-	-	-
	--Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	0.00%	0.00%	0.00%	0.00%	0.00%
	--Percentage of Shares (as a % of the total share capital of the Company)	0.00%	0.00%	0.00%	0.00%	0.00%
	b) Non-encumbered					
	--Number of Shares	599,912,578	286,945,276	599,912,578	286,945,276	286,795,365
	--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)	74.99%	71.74%	74.99%	71.74%	71.70%

**Notes :**

- 1 The above unaudited financial results were taken on record by the Board of Directors of the Company at its Board meeting held on 29th July, 2011.
- 2 The above unaudited financial results have been subjected to Limited Review by the Statutory Auditors of the Company.
- 3 The preoperative expenses incurred in relation to wellness academy have been carried forward as at the end of the quarter
- 4 The Company received no complaints during the quarter ended June 30, 2011 from shareholders. All the previous complaints have been resolved and no complaints were pending as on June 30, 2011.
- 5 Previous year's figures have been regrouped / reclassified wherever considered necessary.

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

  
S.D.Sinha  
Whole - Time Director



Mumbai :  
Date : 29.07.2011

# LANDMARC

Leisure Corporation Limited

**Segment wise Revenue, Results and Capital Employed under  
Clause 41 of the Listing Agreement**

(Rs. In Lacs)

Sr No	Particulars	3 months ended (30/06/2011)
		(Unaudited)
<b>1</b>	<b>Segment Revenue</b> (Net Sales / Income from each segment):	
	a) Management Consultancy	0.70
	b) SPA	21.27
	c) Film Marketing	-
	d) Share Trading	-
	e) Unallocated	5.00
	<b>Total</b>	<b>26.97</b>
	Less: Inter Segment Revenue	-
	<b>Total Net Sales / Income from Operations</b>	<b>26.97</b>
<b>2</b>	<b>Segment Results</b> Profit from Operations of each segment	
	a) Management Consultancy	(23.05)
	b) SPA	(36.75)
	c) Film Marketing	(9.94)
	d) Share Trading	(0.06)
	e) Unallocated	3.05
	<b>Profit before Interest, Tax &amp; Exceptional Items</b>	<b>(66.75)</b>
	Less:	
	(i) Interest	0.19
	(ii) Tax Expenses	28.16
	(iii) Exceptional items (preoperative expenses w/off)	-
	<b>Total Profit After Tax</b>	<b>(95.09)</b>
<b>3</b>	<b>Capital Employed</b> (Segment Asset - Segment Liabilities)	
	a) Management Consultancy	115.88
	b) SPA	1,693.10
	c) Film Marketing	415.97
	d) Share Trading	0.54
	e) Unallocated	4,806.70
	<b>Total</b>	<b>7,032.18</b>

