

**LANDMARC LEISURE CORPORATION LIMITED**  
 Regd.Off: "Avadh", Avadhesh Parisar, G.K.Marg, Worli, Mumbai - 400018  
 Unaudited Financial Results (Provisional) for the 2nd Quarter ended on March 31, 2011.

(Rs. in Lakhs)

Sr No	Particulars	3 months Ended (31/03/2011)	3 months Ended (31/03/2010)	Year to Date figure for 6 months Ended (31/03/2011)	Year to Date figure for 6 months Ended (31/03/2010)	Previous Accounting Year Ended (30/09/2010)
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	a) Net Sales/Income from Operation	438.61	21.19	478.16	40.57	171.14
	b) Other Operation Income	-	-	-	-	-
	c) Increase in stock in trade	(0.76)	-	(2.21)	-	-
	d) Total	437.85	21.19	475.95	40.57	4.84
2	Expenditure:					175.98
	a) Purchase of traded goods	1.33	-	5.00	-	91.40
	b) Employees Cost	18.49	10.97	34.44	18.51	28.80
	c) Depreciation	11.72	0.38	23.59	0.75	7.14
	d) Rent	20.12	-	40.24	-	2.01
	e) Film Satellite Expenses	342.07	-	342.07	-	-
	f) Legal and Professional Cost	8.42	3.35	16.34	5.72	9.11
	g) Advertising Expenses	3.02	0.11	7.50	0.21	2.97
	h) Other Expenditure	22.42	10.78	39.57	18.26	57.47
	i) Total	427.59	25.59	508.75	43.45	198.90
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	10.25	(4.40)	(32.81)	(2.88)	(22.92)
4	Other Income	0.32	0.45	0.54	0.77	5.99
5	Profit from before Interest and Exceptional Items (3+4)	10.57	(3.95)	(32.27)	(2.11)	(16.93)
6	Interest and Financial Charges	0.25	0.02	0.47	0.03	0.16
7	Profit after Interest but before Exceptional Items (5-6)	10.33	(3.97)	(32.73)	(2.14)	(17.09)
8	Exceptional items	-	-	-	-	-
9	Profit(+)/ Loss (-) from Ordinary Activities before tax (7+8)	10.33	(3.97)	(32.73)	(2.14)	(17.09)
10	Tax expense	(4.88)	0.01	(0.75)	0.21	0.63
11	Net Profit(+)/ Loss (-) from Ordinary Activities after tax (9-10)	15.21	(3.98)	(31.99)	(2.35)	(17.72)
12	Extraordinary items (net of tax expense)	-	-	-	-	-
13	Net Profit(+)/Loss(-) for the period (11-12)	15.21	(3.98)	(31.99)	(2.35)	(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)	0.003	(0.001)	(0.007)	(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)	0.003	(0.001)	(0.007)	(0.001)	(0.004)

17	Public Shareholding					
	-- Number of Shares	200,087,422	113,204,635	200,087,422	113,204,635	113,204,635
	-- Percentage of Shareholding	25.01%	28.30%	25.01%	28.30%	28.30%
18	<i>Promoters and promoter group</i>					
	<i>Shareholding</i>					
	<i>a) Pledged / Encumbered</i>					
	--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%
	<i>b) Non-encumbered</i>					
	--Number of Shares	599,912,578	286,795,365	599,912,578	286,795,365	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%	71.70%	74.99%	71.70%	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 April, 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 preoperative expenses representing Satellite Rights incurred in relation to a film marketing activity have been transferred to Intangible Assets.
- 5 The Company received no complaints during the quarter ended March 31, 2011 from shareholders. All the previous complaints have been resolved and no complaints were pending as on March 31, 2011.
- 6 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

sd/-  
S.D.Sinha  
Whole - Time Director

Mumbai :  
Date : 29.04.2011

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

(Rs. In Lacs)

Sr No	Particulars	3 months ended (31/03/2011)
		(Unaudited)
1	<b>Segment Revenue</b>	
	(Net Sales / Income from each segment):	.
	a) Management Consultancy	21.97
	b) SPA	16.96
	c) Film Marketing	400.00
	d) Share Trading	-
	e) Unallocated	-
<b>Total</b>	<b>438.93</b>	
	Less: Inter Segment Revenue	-
	<b>Total Net Sales / Income from Operations</b>	<b>438.93</b>
2	<b>Segment Results</b>	
	Profit from Operations of each segment	
	a) Management Consultancy	(0.73)
	b) SPA	(41.12)
	c) Film Marketing	57.93
	d) Share Trading	(0.56)
	e) Unallocated	(5.14)
<b>Profit before Interest, Tax &amp; Exceptional Items</b>	<b>10.37</b>	
	Less:	
	(i) Interest	0.05
	(ii) Tax Expenses	(4.88)
	(iii) Exceptional items (preoperative expenses w/off)	-
	<b>Total Profit After Tax</b>	<b>15.21</b>
3	<b>Capital Employed</b>	
	(Segment Asset - Segment Liabilities)	
	a) Management Consultancy	107.64
	b) SPA	1,712.32
	c) Film Marketing	634.96
	d) Share Trading	(2.04)
e) Unallocated	4,742.42	
<b>Total</b>	<b>7,195.30</b>	