

alc

**LANDMARC**  
Leisure Corporation Limited

Date: 17<sup>th</sup> April 2015.

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.

Dear Sir,

**Sub: Unaudited Quarterly Result for the Quarter ended on 31.03.2015.**

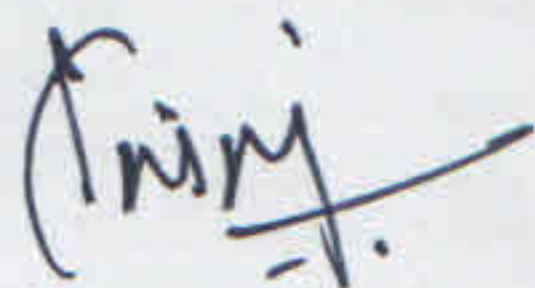
Please find enclosed herewith Unaudited Quarterly Result for the Quarter ended on 31.03.2015

Please take the 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**

Regd. Off: "Avadh", Avadhesh Parisar, G.K. Marg, Worli, Mumbai - 400018

**Unaudited Financial Results for the Quarter ended on March 31, 2015.**

(Rs. in Lakhs)

Sr No	Particulars	3 months Ended (31/03/2015)	3 months Ended (31/12/2014)	3 months Ended (31/03/2014)	Previous Accounting Year Ended (31/03/2015)	Previous Accounting Year Ended (31/12/2014)
		(Unaudited)	(Audited)	(Unaudited)	(Unaudited)	(Audited)
1	a) Net Sales/Income from Operation b) Other Operation Income	18.33	22.39	42.31	18.33	153.11
	Total	-	-	-	-	-
2	Expenditure:	18.33	22.39	42.31	18.33	153.11
	a) Purchase of traded goods	-	0.05	5.05	-	7.59
	b) Changes in stock in trade	-	1.14	0.50	-	4.99
	c) Cost of Production	-	391.20	-	-	391.20
	d) Employees Cost	8.26	8.74	24.91	8.26	105.97
	e) Depreciation	40.71	36.28	32.71	40.71	170.58
	f) Rent	13.47	11.73	23.11	13.47	91.34
	g) Legal and Professional Cost	46.24	5.39	13.46	46.24	48.33
	h) Other Expenditure	11.87	7.51	20.28	11.87	72.53
	Total	120.55	462.04	120.03	120.55	892.53
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	(102.22)	(439.65)	(77.72)	(102.22)	(739.42)
4	Other Income	0.20	8.75	(2.27)	0.20	8.13
5	Profit from before Interest and Exceptional Items (3+4)	(102.01)	(430.90)	(80.00)	(102.01)	(731.29)
6	Interest and Financial Charges	(2.70)	(2.45)	(1.04)	(2.70)	(9.39)
7	Profit after Interest but before Exceptional Items (5-6)	(104.71)	(433.35)	(81.04)	(104.71)	(740.68)
8	Exceptional items	-	-	-	-	-
9	Profit(+) / Loss (-) from Ordinary Activities before tax (7+8)	(104.71)	(433.35)	(81.04)	(104.71)	(740.68)
10	Tax expense	(7.68)	(12.51)	3.80	(7.68)	(13.75)
11	Net Profit(+) / Loss (-) from Ordinary Activities after tax (9-10)	(112.39)	(445.86)	(77.24)	(112.39)	(754.43)
12	Extraordinary items (net of tax expense)	-	-	-	-	-
13	Net Profit(+)/Loss(-) for the period (11-12)	(112.39)	(445.86)	(77.24)	(112.39)	(754.43)
14	Paid-up Equity Share Capital (face value Rs.1/- per share)	8,000	8,000	8,000	8,000	8,000
15	Reserves excluding Revaluation Reserves as per balance sheet of previous year.	557	557	570	557	570
16	Earnings Per Share (EPS-Weighted Average)	(0.014)	(0.055)	(0.010)	(0.014)	(0.094)
	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)	(0.014)	(0.055)	(0.010)	(0.014)	(0.094)
	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)	(0.014)	(0.055)	(0.010)	(0.014)	(0.094)



*[Handwritten Signature]*

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# LANDMARC

Leisure Corporation Limited

A	PARTICULARS OF SHAREHOLDING					
1	Public Shareholding					
	-- Number of Shares	20,00,87,422	20,00,87,422	20,00,87,422	20,00,87,422	20,00,87,422
	-- Percentage of Shareholding	25.01%	25.01%	25.01%	25.01%	25.01%
2	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	59,99,12,578	59,99,12,578	59,99,12,578	59,99,12,578	59,99,12,578
	--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%	74.99%	74.99%	74.99%	74.99%

Particulars	3 months ended 31/03/2015
B	INVESTOR COMPLAINTS
	Pending at the beginning of the quarter
	Nil
	Received during the quarter
	Nil
	Disposed of during the quarter
	Nil
	Remaining unresolved at the end of the quarter
	Nil

Notes :

- The above unaudited financial results were taken on record by the Board of Directors of the Company at its Board meeting held on 17th April, 2015.
- 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 : 17.04.2015

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

(Rs. In Lacs)

Sr No	Particulars	3 months ended (31/03/2015)
		Unaudited)
1	<b>Segment Revenue</b> (Net Sales / Income from each segment):	
	a) Management Consultancy	0.14
	b) Wellness Business	13.47
	c) Landmarc Films	4.93
	d) Share Trading	-
	e) Unallocated	-
	<b>Total</b>	<b>18.53</b>
	Less: Inter Segment Revenue	-
	<b>Total Net Sales / Income from Operations</b>	<b>18.53</b>
2	<b>Segment Results</b> Profit from Operations of each segment	
	a) Management Consultancy	(9.71)
	b) Wellness Business	(61.06)
	c) Landmarc Films	(32.70)
	d) Share Trading	-
	e) Unallocated	(1.24)
	<b>Profit before Interest, Tax &amp; Exceptional Items</b>	<b>(104.71)</b>
	Less:	
	(i) Interest	-
	(ii) Tax Expenses	7.68
	(iii) Exceptional items	-
	<b>Total Profit After Tax</b>	<b>(112.39)</b>
3	<b>Capital Employed</b> (Segment Asset - Segment Liabilities)	
	a) Management Consultancy	27.89
	b) Wellness Business	1,555.64
	c) Landmarc Films	310.49
	d) Share Trading	(0.23)
	e) Unallocated	3,247.35
	<b>Total</b>	<b>5,141.14</b>



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