

LANDMARC LEISURE CORPORATION LIMITED

CIN NO.- L65990MH1991PLC060535

"AVADH" Avdesh Parisar, G.K.Marg, Worli, Mumbai-400018 TEL.:22-24965701/61404900 FAX : 22-24928617

E-mail : landmarcleisure@gmail.com

Audited Financial Results for the Quarter ended on March 31, 2016.

(Rs. in Lakhs)

Sr No	Particulars	3 months Ended (31/03/2016)	Preceeding 3 months Ended (31/12/2015)	Corresponding 3 months Ended in the Previous year (31/03/2015)	Year to Date figure for Current Year Ended (31/03/2016)	Year to Date figure for the Previous Year Ended (31/03/2015)
		(Audited)	(Unaudited)	(Unaudited)	(Audited)	(Unaudited)
1	Income from Operations					
	a) Net Sales/Income from Operations (net of excise duty)	41.75	2.51	18.33	84.71	60.40
	b) Other Operation Income	-	-	-	-	-
	Total income from Operations (net)	41.75	2.51	18.33	84.71	60.40
2	Expenses					
	a) Purchase of stock in trade	-	-	-	-	(1.78)
	b) Changes in inventories of finished goods, work in progress & stock in trade	2.98	-	-	2.98	0.54
	c) Cost of Material consumed	-	-	-	-	-
	d) Employees benefit expense	7.43	9.61	8.26	43.04	9.85
	e) Depreciation and mortisation Expense	24.81	26.98	40.71	151.89	158.51
	f) Other Expense	54.69	13.67	71.58	190.01	348.80
	Total	89.92	50.26	120.55	387.93	515.93
3	Profit from Operations before Other Income, Finance cost and Exceptional Items (1-2)	(48.17)	(47.74)	(102.22)	(303.22)	(455.53)
4	Other Income	(1.82)	0.30	0.20	3.51	2.70
5	Profit from ordinary activities before finance costs & Exceptional Items (3+4)	(49.99)	(47.45)	(102.01)	(299.72)	(452.83)
6	Finance costs	6.48	(3.39)	(2.70)	(5.88)	(8.21)
7	Profit from ordinary activities after finance costs but before Exceptional Items (5-6)	(43.51)	(50.84)	(104.71)	(305.60)	(461.04)
8	Exceptional items	-	-	-	-	-
9	Profit(+) / Loss (-) from Ordinary Activities before tax (7+8)	(43.51)	(50.84)	(104.71)	(305.60)	(461.04)
10	Tax expense	-	12.56	(7.68)	14.78	1.40
11	Net Profit(+) / Loss (-) from Ordinary Activities after tax (9-10)	(43.51)	(38.28)	(112.39)	(290.82)	(459.64)
12	Extraordinary items (net of tax expense)	-	-	-	-	-
13	Net Profit(+)/Loss(-) for the period (11-12)	(43.51)	(38.28)	(112.39)	(290.82)	(459.64)
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.	-	-	-	-	-
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)	(0.005)	(0.005)	(0.014)	(0.036)	(0.057)
	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)	(0.005)	(0.005)	(0.014)	(0.036)	(0.057)

Key



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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 31/03/2016
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 audited financial results were taken on record by the Board of Directors of the Company at its Board meeting held on 7th May, 2016.
- Previous year's figures have been regrouped / reclassified wherever considered necessary.
- The above is an extract of the detailed format of Quarterly Financial Results filed with Stock Exchange under Regulation 33 of the SEBI (Listing Obligation & Disclosure Requirement) Regulations, 2015. The full format of the standalone & consolidated financial results for the three months and six months ended 31st March 2016 are available on stock exchange website (www.bseindia.com) and on Company's website (www.llcl.co.in)
- The Company has filed an extension letter with ROC for preparing accounts of 15 months ending on March 2016 so as to be in line with Companies Act 2013

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



K. R. Mahadevan
Whole Time Director



Mumbai :
Date : 07.05.2016

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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 (31/03/2016)	Preceeding 3 months Ended (31/12/2015)	Corresponding 3 months Ended in the Previous year (31/03/2015)	Year to Date figure for Current Year Ended (31/03/2016)	Year to Date figure for the Previous Year Ended (31/03/2015)
		(Audited)	(Unaudited)	(Unaudited)	(Audited)	(Unaudited)
1	Segment Revenue (Net Sales / Income from each segment):					
	a) Management Consultancy	0.63	0.29	0.14	1.75	(2.14)
	b) Wellness Business	0.73	0.01	13.4685	35.76	54.56
	c) Landmarc Films	41.25	2.51	4.92664	53.38	5.38
	d) Share Trading	-	-	-	-	-
	e) Unallocated	(2.68)	-	-	(2.68)	(0.03)
	Total	39.93	2.81	18.53	88.21	57.77
	Less: Inter Segment Revenue	-	-	-	-	-
	Total Net Sales / Income from Operations	39.93	2.81	18.53	88.21	57.77
2	Segment Results Profit from Operations of each segment					
	a) Management Consultancy	(11.84)	(10.24)	(9.71)	(52.20)	(19.81)
	b) Wellness Business	(15.50)	(13.37)	(61.06)	(118.12)	(92.07)
	c) Landmarc Films	(9.98)	(22.01)	(32.70)	(114.05)	(55.08)
	d) Share Trading	-	-	-	-	-
	e) Unallocated	(4.71)	(1.82)	(1.24)	(10.07)	(7.77)
	Profit before Interest, Tax & Exceptional Items	(42.02)	(47.45)	(104.71)	(294.44)	(174.73)
	Less:					
	(i) Interest	1.49	3.39	-	11.16	0.37
	(ii) Tax Expenses	-	(12.56)	7.68	(14.78)	3.88
	(iii) Exceptional items	-	-	-	-	-
	Total Profit After Tax	(43.51)	(38.28)	(112.39)	(290.82)	(178.98)
3	Capital Employed (Segment Asset - Segment Liabilities)					280.65
	a) Management Consultancy	56.08	51.67	27.89	56.08	27.89
	b) Wellness Business	1,508.93	1,519.51	1,555.64	1,508.93	1,555.64
	c) Landmarc Films	474.39	427.97	(558.07)	474.39	(558.07)
	d) Share Trading	(0.23)	(0.23)	(0.23)	(0.23)	(0.23)
	e) Unallocated	2,054.45	2,138.25	3,247.35	2,054.45	3,247.35
	Total	4,093.61	4,137.17	4,272.58	4,093.61	4,272.58

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