

LANDMARC LEISURE CORPORATION LIMITED

CIN NO : L65990MH1991PLC060535.

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

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Statement of Standalone Unaudited Results for the First Quarter Ended 30/09/2016							(Rs. in Lakhs)
Sr. No.	Particulars	3 months ended (30/09/2016)	Preceding 3 months ended (30/06/2016)	Corresponding 3 months ended in the previous year (30/09/2015)	Year to Date figures for current Period ended (30/09/2016)	Year to Date figures for previous year ended (30/09/2015)	Previous accounting year ended (31/03/2016)
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	<b>Income from operations</b>						
	a) Net Sales/Income from Operation (Net of excise duty)	3.14	1.14	6.18	4.28	22.11	84.71
	b) Other Operation Income	1.24	-	-	1.24	-	-
	<b>Total Income from operations (net)</b>	4.38	1.14	6.18	5.52	22.11	84.71
2	<b>Expenses</b>						
	a) Purchases of stock-in-trade	-	-	-	-	-	-
	b) Change in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	2.98
	c) Operational Expenses	-	-	-	-	-	-
	d) Employees benefits expense	6.11	6.59	9.09	12.69	17.74	43.04
	e) Depreciation and amortisation expense	24.09	24.09	27.97	48.18	59.39	151.89
	f) Other expenses	12.50	14.58	16.47	27.08	50.08	190.01
	<b>Total expenses</b>	42.70	45.26	53.52	87.96	127.20	387.93
3	<b>Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	(38.32)	(44.11)	(47.35)	(82.44)	(105.10)	(303.22)
4	Other Income	0.47	0.22	0.39	0.24	4.84	3.51
5	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>	(38.30)	(43.89)	(46.96)	(82.19)	(100.26)	(299.72)
6	Finance costs	(0.19)	(0.05)	(3.25)	(0.24)	(6.27)	(5.88)
7	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5+6)</b>	(38.49)	(43.94)	(50.21)	(82.44)	(106.53)	(305.60)
8	Exceptional items	-	-	-	-	-	-
9	<b>Profit(+) / Loss (-) from ordinary activities before tax (7+8)</b>	(38.49)	(43.94)	(50.21)	(82.44)	(106.53)	(305.60)
10	Tax expense	-	-	12.56	-	9.90	14.78
11	<b>Net Profit / Loss from ordinary activities after tax (9-10)</b>	(38.49)	(43.94)	(37.65)	(82.44)	(96.63)	(290.82)
12	Extraordinary items (net of tax expense)	-	-	-	-	-	-
13	<b>Net Profit / Loss for the period (11-12)</b>	(38.49)	(43.94)	(37.65)	(82.44)	(96.63)	(290.82)
14	Paid-up Equity Share Capital (face value Rs.10/- per share)	8,000.00	8,000.00	8,000.00	8,000.00	8,000.00	8,000.00
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year.	-	-	-	-	-	(3,868.89)
16.i	<b>Earnings per share (before extraordinary items) (of Rs. 10/- each) (not annualised):</b>						
	a) Basic	(0.005)	(0.005)	(0.005)	(0.010)	(0.012)	(0.036)
	b) Diluted	(0.005)	(0.005)	(0.005)	(0.010)	(0.012)	(0.036)
16.ii	<b>Earnings per share (after extraordinary items) (of Rs. 10/- each) (not annualised):</b>						
	a) Basic	(0.005)	(0.005)	(0.005)	(0.010)	(0.012)	(0.036)
	b) Diluted	(0.005)	(0.005)	(0.005)	(0.010)	(0.012)	(0.036)

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 14th November, 2016.

2 Previous year's figures have been regrouped / reclassified wherever considered necessary.

3 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 financial results for the three months ended 30th September 2016 are available on stock exchange website ([www.bseindia.com](http://www.bseindia.com)) and on Company's website ([www.llcl.co.in](http://www.llcl.co.in))

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

*K. R. Mahadevan*

K. R. Mahadevan  
Whole Time Director  
DIN : 07485859  
Place : Mumbai  
Date : 14.11.2016



**Limited Review Report**

To,  
The Board of Directors,  
**Landmarc Leisure Corporation Limited,**

1. We have reviewed the accompanying Statement of Unaudited Financial Results (hereinafter referred to as the Statement) of **Landmarc Leisure Corporation Limited** (hereinafter referred to as the Company) for the quarter and half year ended 30<sup>th</sup> September 2016, except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement has been prepared by the Company pursuant to Clause 41 of the Listing Agreement with the Stock Exchanges in India. This statement is the responsibility of the Company's management and has been approved by the Board of Directors. Our responsibility is to issue a report on the Statement based on our review.
2. In terms with Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, the Company has presented a Statement of Assets and Liabilities as at 30<sup>th</sup> September, 2016, along with corresponding figures for the previous year in the statements.
3. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, Review of Interim Financial Information Performed by the Independent Auditor of the Entity, issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial results are free of material misstatement. A review of interim financial information consists principally of applying analytical procedures to financial data and making enquiries of company personnel responsible for financial and accounting matters. It is substantially less in scope than an audit conducted in accordance with the generally accepted auditing standards, the objective of which is the expression of an opinion regarding the financial statements taken as a whole. We have not performed an audit and accordingly, we do not express an audit opinion.
4. Based on our review conducted as above and subject to Note No. 35, regarding pending recovery of an interest-free advance amounting to Rs. 1,500.00 Lacs given to a group company which is treated as a Security Deposit of the Company and (ii) Note No.36 regarding capitalization under the fixed assets in respect of expenses incurred on publicity and promotion including satellite rights, instead of charging the same to revenue in departure from the recommendations of Accounting Standard- 26 Intangible Assets, thus overstating the losses for the quarter to the extent of depreciation on the same amounting to Rs 10.07 Lacs and fixed assets by Rs 179.73 Lacs and read together with other Notes on Accounts and Auditors Report of the financial statements for the year ended 31<sup>st</sup> March 2016, nothing has come to our attention that causes us to believe that the accompanying Statement with the notes thereto prepared in accordance with applicable Accounting Standards and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For S M M P & Associates  
Chartered Accountants  
Firm Registration No. 120438W



*S Parekh*  
**Sonal Parekh**  
Partner  
Membership No. 139852

Mumbai, dated 14<sup>th</sup> November 2016