

LANDMARC LEISURE CORPORATION LIMITED

CIN NO : L65990MH1991PLC060535.

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

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(Rs. in Lakhs)

Statement of Standalone Unaudited Results for the Quarter and Nine Months Ended 31.12.2016								
Sr No	Particulars	3 months ended (31/12/2016)	Preceding 3 months ended (30/09/2016)	Corresponding 3 months ended in the previous year (31/12/2015)	Year to Date figures for current Period ended (31/12/2016)	Year to Date figures for current Period ended (30/09/2016)	Year to Date figures for previous Period ended (31/12/2015)	Previous accounting year ended (31/03/2016)
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
	<b>Income from Operations</b>							
1	a) Net Sales/Income from Operations (net of excise duty)	65.85	3.14	2.51	70.14	4.28	42.95	84.71
	b) Other Operation Income		1.24	-		1.24	-	-
	Total income from Operations (net)	65.85	4.38	2.51	70.14	5.52	42.95	84.71
	<b>Expenses</b>							
	a) Purchase of stock in trade		-	-	-	-	-	-
2	b) Changes in inventories of finished goods, work in progress & stock in trade		-	-	-	-	-	2.98
	c) Cost of Production	359.25	-	-	359.25	-	-	21.15
	d) Employees benefit expense	7.44	6.11	9.61	20.14	12.69	35.61	43.04
	e) Depreciation and Amortisation Expense	23.68	24.09	26.98	71.86	48.18	127.08	151.89
	f) Other Expense	14.66	12.50	13.67	41.74	27.08	135.32	168.86
	Total	405.03	42.70	50.26	492.99	87.96	298.01	387.93
3	Profit from Operations before Other Income, Finance cost and Exceptional Items (1-2)	(339.18)	(38.32)	(47.74)	(422.85)	(82.44)	(255.05)	(303.22)
4	Other Income	1.74	0.02	0.30	1.99	0.24	5.33	3.51
5	Profit from ordinary activities before finance costs & Exceptional Items (3+4)	(337.43)	(38.30)	(47.45)	(420.86)	(82.19)	(249.72)	(299.72)
6	Finance costs	1.87	0.19	3.39	2.11	0.24	12.36	(5.88)
7	Profit from ordinary activities after finance costs but before Exceptional Items (5-6)	(339.30)	(38.49)	(50.84)	(422.97)	(82.44)	(262.09)	(305.60)
8	Exceptional items	-	-	-	-	-	-	-
9	Profit(+)/ Loss (-) from Ordinary Activities before tax (7+8)	(339.30)	(38.49)	(50.84)	(422.97)	(82.44)	(262.09)	(305.60)
10	Tax expense	-	-	12.56	-	-	14.78	14.78
11	Net Profit(+)/ Loss (-) from Ordinary Activities after tax (9-10)	(339.30)	(38.49)	(38.28)	(422.97)	(82.44)	(247.31)	(290.82)
12	Extraordinary items (net of tax expense)	-	-	-	-	-	-	-
13	Net Profit(+)/Loss(-) for the period (11-12)	(339.30)	(38.49)	(38.28)	(422.97)	(82.44)	(247.31)	(290.82)
14	Paid-up Equity Share Capital (face value Rs.1/- per share)	8,000.00	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 year.	-	-	-	-	-	-	(3,868.89)
16.i	Earnings per share (before extraordinary items) (of Rs. 10/- each) (not annualised):							
	a) Basic	(0.042)	(0.005)	(0.005)	(0.053)	(0.010)	(0.031)	(0.036)
	b) Diluted	(0.042)	(0.005)	(0.006)	(0.053)	(0.010)	(0.033)	(0.038)
16.ii	Earnings per share (after extraordinary items) (of Rs. 10/- each) (not annualised):							
	a) Basic	(0.042)	(0.005)	(0.005)	(0.053)	(0.010)	(0.031)	(0.036)
	b) Diluted	(0.042)	(0.005)	(0.005)	(0.053)	(0.010)	(0.031)	(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 10th February, 2017.

2 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 financial results for the quarter and nine months ended 31st December 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))

4 During the quarter the Company has released a movie named "VAZANDAR" on 11th November 2016, on account of the same cost of production of the movie as well as its collection has been booked in the quarter ended December 2016.

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  
Mumbai  
Date 10.02.2017





**Limited Review Report for the Quarter ended 31<sup>st</sup> December, 2016**

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 nine months ended 31<sup>st</sup> December 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 the requirement of Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015. 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. 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.
3. 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 169.66 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 Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 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 10<sup>th</sup> February 2017