

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 | Website : llcl.co.in. | E-Mail: grievance@llcl.co.in**EXTRACT OF AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31 MARCH, 2017**

Particulars	(Rs. in Lakhs)			
	Quarter Ended		Year Ended	
	31-Mar-17	31-Mar-16	31-Mar-17	31-Mar-16
Total income from Operations (net)	31.06	41.75	101.20	84.71
Profit from ordinary activities before finance costs	(33.99)	(49.99)	(454.85)	(299.72)
Profit(+) / Loss (-) from Ordinary Activities after tax	(34.04)	(56.47)	(457.01)	(305.60)
Net Profit(+) / Loss (-) for the period after tax	(34.04)	(56.47)	(457.01)	(290.82)
Paid-up Equity Share Capital (face value Rs.1/- per share)	8,000	8,000	8,000	8,000
Reserves excluding Revaluation Reserves as per balance sheet of previous year.	-	-	-	(3,868.89)
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)	(0.004)	(0.007)	(0.057)	(0.036)
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)	(0.004)	(0.007)	(0.057)	(0.036)

Notes :

- The above financial results of the Company for the year ended March 31, 2017, have been reviewed by the Audit Committee on May 30, 2017 and approved by the Board at its meeting held on even date. The Statutory Auditors have expressed an modified audit opinion.
- The above is an extract of the detailed format of Yearly 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 year ended 31st March 2017 are available on stock exchange website (www.bseindia.com) and on Company's website (www.llcl.co.in)
- 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.
- In the earlier years, the Company has given an interest-free Security Deposit of Rs. 1,500 Lacs to Shree Ram Urban Infrastructure Ltd. (SRUIL) as per Memorandum of Understanding (MoU) for establishment and running of wellness centre in the upcoming project of SRUIL, as per the terms of which the Company is entitled to share revenue with SRUIL/society for a specific period.
- During the previous years, the Company has incurred Publicity and Promotion expenses including Satellite rights, in respect of a feature film amounting to Rs. 740.28 Lacs, of which, the management is of the view that Rs. 400.00 Lacs would represent the future economic benefit of the satellite rights and has accordingly capitalised the same under Intangible assets. Due to capitalising the same, the fixed assets are over stated to the extent Rs. 159.81Lacs. (Previous Year Rs. 199.76 Lacs)
- Previous year's figures have been regrouped / reclassified wherever considered necessary.

STATEMENT OF ASSETS & LIABILITIES AS ON 31ST MARCH 2017

Particulars	(Rs. in Lakhs)	
	As at March 31, 2017	As at March 31, 2016
EQUITY AND LIABILITIES		
Shareholders' Funds		
Share Capital	8,254.00	8,254.00
Reserves and Surplus	(4,616.72)	(4,159.71)
Non-Current Liabilities		
Long Term Borrowings	297.65	20.00
Long Term Provisions	1.18	1.87
Current Liabilities		
Short Term Borrowings	211.14	207.76
Trade Payables	199.18	213.62
Other Current Liabilities	208.68	204.39
Short Term Provisions	0.38	0.30
TOTAL	4,555.48	4,742.22
ASSETS		
Non-Current Assets		
Fixed Assets		
Tangible Assets	5.62	87.63
Intangible Assets	159.81	199.77
Preoperative Expenses Pending Allocation	271.95	326.95
Non Current Investments	2.02	2.02
Long Term Loans and Advances	3,000.42	3,000.42
Current Assets		
Current Investments	6.50	31.00
Inventories	0.05	0.05
Trade Receivables	23.50	5.05
Cash and Cash Equivalents	30.93	27.49
Short Term Loans and Advances	1,054.62	1,060.74
Other Current Assets	0.07	1.10
TOTAL	4,555.48	4,742.22

For Landmarc Leisure Corporation Limited

Sd/-

K. R. MAHADEVAN

Whole Time Director

DIN : 07485859

Place : Mumbai
Date : 30.05.2017

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