

**LANDMARC LEISURE CORPORATION LIMITED**

CIN NO : L65990MH1991PLC060535

Regd.Off : 303, Raaj Chamber, 115 R.K. Paramhans Marg (Old Nagardas Road),  
Near Andheri Station Subway, Andheri - East, Mumbai - 400069 Fax: 22-61669193.  
Tel No. 022-61669190/91/92. Website : llcl.co.in. E-Mail: grievances@llcl.co.in

**EXTRACT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2017**

(Rs. in Lakhs)

Sr. No	Particulars	Quarter Ended		Half
		30.09.2017	30.09.2016	Year Ended
		Unaudited	Unaudited	Unaudited
1	Total Income from Operations (net)	60.83	4.40	155.46
2	Net Profit/ (Loss) for the period (before Tax, Exceptional and/or Extraordinary items)	(6.40)	(38.49)	28.10
3	Net Profit/ (Loss) for the period before Tax (after Exceptional and/or Extraordinary items)	(6.40)	(38.49)	28.10
4	Net Profit/ (Loss) for the period after Tax (after Exceptional and/or Extraordinary items)	(6.40)	(38.49)	28.10
5	Total comprehensive income for the period (Comprising Profit/(Loss) for the period (after tax) and Other Comprehensive Income (after tax))	(6.40)	(38.49)	28.10
6	Paid-up Equity Share Capital (Face Value Re. 1/- per share)	8,000	8,000	8,000
7	Earnings Per Share (of Re. 1/- each) (not annualised)			
	1. Basic :	(0.001)	(0.005)	0.004
	2. Diluted :	(0.001)	(0.005)	0.004

**Notes:**

- The above unaudited financial results were reviewed by the Audit Committee at its meeting held on 14th December 2017 and were approved by the Board of Directors its meeting held on even date. The Statutory Auditors have conducted the limited review of the current quarter financial results as per SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015.
- The Company has adopted Indian Accounting Standards (Ind AS) from 1st April 2017 with a transition date of 1st April 2016. Accordingly, the financial results have been prepared in accordance with Ind AS as prescribed under section 133 of the Companies Act, 2013 read with the relevant rules issued thereunder and SEBI Circular dated 5th July, 2016. The Ind AS compliant corresponding figures for the quarter ended 30th September 2016 have not been subjected to limited review or audit. However, the management has exercised necessary due diligence to ensure that the financial results provide a true and fair view of its affairs.
- The reconciliation of net profit recorded in accordance with previous Indian GAAP to total comprehensive income in accordance with Ind AS is given below:

Particulars	For the Q.E. 30.09.2016	For the Half Year ended 30.09.2016
Net profit/(loss) as per previous Indian GAAP	(38.49)	(82.44)
1) Actuarial Gain/(Loss) on employee deferred benefit fund (Net of Taxes)	0.01	0.02
Net profit/(loss) as per IND AS before OCI / Reserves	(38.48)	(82.42)

- The figures for the previous period have been regrouped and re-arranged, wherever necessary, to make them comparable with the current period.
- The revenue from operations include revenue received towards sale of Satellite and Digital Rights for its Marathi Feature Film "Vazandar" for 11 years, the Cost of Production of which has been charged to Profit & Loss Account in the previous year.
- There is a possibility that these financial results may require adjustment before constituting the final Ind AS financial statements as of and for the year ending March 31, 2018 due to changes in financial reporting requirements arising from new or revised standards or interpretations issued by MCA or changes in the use of one or more optional exemptions from full retrospective application as permitted under Ind AS 101.
- The above is an extract of the detailed format of Quarterly Financial Results filed with Stock Exchange under Regulation 33 of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015. The full format of the standalone financial results for the quarter ended 30th September, 2017 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

Whole Time Director

DIN : 07485859

Mumbai

Date : 14/12/2017



MUMBAI

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<b>EXTRACT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2017</b>				
(Rs. in Lakhs)				
Sr. No	Particulars	Quarter Ended		Half
		30.09.2017 Unaudited	30.09.2016 Unaudited	Year Ended 30.09.2017 Unaudited
1	Total Income from Operations (net)	60.83	4.40	155.46
2	Net Profit/ (Loss) for the period (before Tax, Exceptional and/or Extraordinary items)	(6.40)	(38.49)	28.10
3	Net Profit/ (Loss) for the period before Tax (after Exceptional and/or Extraordinary items)	(6.40)	(38.49)	28.10
4	Net Profit/ (Loss) for the period after Tax (after Exceptional and/or Extraordinary items)	(6.40)	(38.49)	28.10
5	Total comprehensive income for the period [Comprising Profit/(Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	(6.40)	(38.49)	28.10
6	Paid-up Equity Share Capital (Face Value Re.1/- per share)	8,000	8,000	8,000
7	Earnings Per Share (of Re. 1/- each) (not annualised)			
	1. Basic :	(0.001)	(0.005)	0.004
	2. Diluted :	(0.001)	(0.005)	0.004
<b>Notes:</b>				
1 The above unaudited financial results were reviewed by the Audit Committee at its meeting held on 14th December 2017 and were approved by the Board of Directors its meeting held on even date. The Statutory Auditors have conducted the limited review of the current quarter financial results as per SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015.				
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		For the Q.E. 30.09.2016	For the Half Year ended 30.09.2016	
<b>Net profit/(loss) as per previous Indian GAAP</b>		<b>(38.49)</b>	<b>(82.44)</b>	
1) Actuarial Gain/(Loss) on employee deferred benefit fund [Net of Taxes]		0.01	0.02	
<b>Net profit/(loss) as per IND AS before OCI / Reserves</b>		<b>(38.48)</b>	<b>(82.42)</b>	
4 The figures for the previous period have been regrouped and re-arranged, wherever necessary, to make them comparable with the current period.				
5 The revenue from operations include revenue received towards sale of Satellite and Digital Rights for its Marathi Feature Film "Vazandar" for 11 years, the Cost of Production of which has been charged to Profit & Loss Account in the previous year.				
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7 The above is an extract of the detailed format of Quarterly Financial Results filed with Stock Exchange under Regulation 33 of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015. The full format of the standalone financial results for the quarter ended 30th September, 2017 are available on stock exchange website (www.bseindia.com) and on Company's website (www.llcl.co.in)				
For and on behalf of the Board of Directors of Landmarc Leisure Corporation Limited K. R. Mahadevan Whole Time Director DIN : 07485859				
Mumbai Date : 14/12/2017				