

LANDMARC

Leisure Corporation Limited

LANDMARC LEISURE CORPORATION LIMITED

Regd.Off:"Avadh",Avadhesh Parisar,G.K.Marg,Worli,Mumbai - 400018

Unaudited Financial Results for the Quarter ended on September 30, 2015.

(Rs. in Lakhs)

Sr No	Particulars	3 months Ended (30/09/2015)	3 months Ended (30/06/2015)	3 months Ended (30/09/2014)	Year to Date figure for Year Ended (30/09/2015)	Previous Accounting Year Ended (31/12/2014)
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	a) Net Sales/Income from Operation	6.18	15.93	17.78	22.11	153.11
	b) Other Operation Income	-	-	-	-	-
	Total	6.18	15.93	17.78	22.11	153.11
2	Expenditure:					
	a) Purchase of traded goods	-	-	-	-	7.59
	b) Changes in stock in trade	-	-	0.58	-	4.99
	c) Cost of Production	-	-	-	-	391.20
	d) Employees Cost	9.09	8.65	13.84	17.74	105.97
	e) Depreciation	27.97	31.42	26.40	59.39	170.58
	f) Rent	4.51	16.14	14.09	20.65	91.34
	g) Legal and Professional Cost	5.60	7.90	9.28	13.50	48.33
	h) Advertising Expenses	-	-	0.79	-	-
	i) Other Expenditure	6.36	9.57	10.46	15.93	72.53
	Total	53.52	73.68	75.44	127.20	892.53
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	(47.35)	(57.75)	(57.66)	(105.10)	(739.42)
4	Other Income	0.39	4.45	0.34	4.84	8.13
5	Profit from before Interest and Exceptional Items (3+4)	(46.96)	(53.30)	(57.32)	(100.25)	(731.29)
6	Interest and Financial Charges	(3.25)	(3.02)	(3.72)	(6.27)	(9.39)
7	Profit after Interest but before Exceptional Items (5-6)	(50.21)	(56.32)	(61.04)	(106.52)	(740.68)
8	Exceptional items	-	-	-	-	-
9	Profit(+) / Loss (-) from Ordinary Activities before tax (7+8)	(50.21)	(56.32)	(61.04)	(106.52)	(740.68)
10	Tax expense	12.56	(2.66)	(2.57)	9.90	(13.75)
11	Net Profit(+) / Loss (-) from Ordinary Activities after tax (9-10)	(37.65)	(58.98)	(63.61)	(96.62)	(754.43)
12	Extraordinary items (net of tax expense)	-	-	-	-	-
13	Net Profit(+)/Loss(-) for the period (11-12)	(37.65)	(58.98)	(63.61)	(96.62)	(754.43)
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.	-	-	-	-	(3,868.89)
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)	(0.007)	(0.008)	(0.012)	(0.094)
	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)	(0.007)	(0.008)	(0.012)	(0.094)

CIN - L65990MH1991PLC060535

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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%

		3 months ended 30/09/2015
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 unaudited financial results were taken on record by the Board of Directors of the Company at its Board meeting held on 6th November, 2015.
 - Previous year's figures have been regrouped / reclassified wherever considered necessary.

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


S D Sinha
Whole Time Director

Mumbai :
Date : 06.11.2015

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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 (30/09/2015)	
		(Unaudited)	
1	Segment Revenue		
	(Net Sales / Income from each segment):		
	a) Management Consultancy	0.38	
	b) Wellness Business	4.50	
	c) Landmarc Films	1.69	
	d) Share Trading	-	
	e) Unallocated	-	
	Total	6.57	
	Less: Inter Segment Revenue	-	
	Total Net Sales / Income from Operations	6.57	
2	Segment Results		
	Profit from Operations of each segment		
	a) Management Consultancy	(7.97)	
	b) Wellness Business	(14.44)	
	c) Landmarc Films	(23.74)	
	d) Share Trading	-	
	e) Unallocated	(0.81)	
		Profit before Interest, Tax & Exceptional Items	(46.96)
		Less:	
	(i) Interest	3.25	
(ii) Tax Expenses	(12.56)		
(iii) Exceptional items	-		
	Total Profit After Tax	(37.65)	
3	Capital Employed		
	(Segment Asset - Segment Liabilities)		
	a) Management Consultancy	60.86	
	b) Wellness Business	1,528.44	
	c) Landmarc Films	393.94	
	d) Share Trading	(0.23)	
e) Unallocated	2,192.53		
	Total	4,175.54	

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