

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 June 30, 2015.

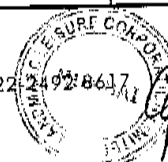
(Rs. in Lakhs)

Sr No	Particulars	3 months Ended	3 months Ended	3 months Ended	Year to Date	Previous
		(30/06/2015)	(31/03/2015)	(30/06/2014)	figure for Year	Accounting Year
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	a) Net Sales/Income from Operation	15.93	18.33	27.99	34.26	153.11
	b) Other Operation Income	-	-	-	-	-
	Total	15.93	18.33	27.99	34.26	153.11
2	Expenditure:					7.59
	a) Purchase of traded goods	-	-	0.71	-	4.99
	b) Changes in stock in trade	-	-	0.33	-	391.20
	c) Cost of Production	-	-	-	-	105.97
	d) Employees Cost	8.65	8.26	17.03	16.91	170.58
	e) Depreciation	31.42	40.71	41.10	72.13	91.34
	f) Rent	16.14	13.47	20.17	29.61	48.33
	g) Legal and Professional Cost	7.90	46.24	10.42	54.14	-
	h) Advertising Expenses	-	-	0.98	-	72.53
	i) Other Expenditure	9.57	11.87	12.07	21.44	892.53
	Total	73.68	120.55	102.81	194.23	(739.42)
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	(57.75)	(102.22)	(74.82)	(159.97)	8.13
4	Other Income	4.45	0.20	0.30	4.65	(731.29)
5	Profit from before Interest and Exceptional Items (3+4)	(53.30)	(102.01)	(74.52)	(155.31)	(9.39)
6	Interest and Financial Charges	(3.02)	(2.70)	(1.81)	(5.72)	(740.68)
7	Profit after Interest but before Exceptional Items (5-6)	(56.33)	(104.71)	(76.33)	(161.04)	-
8	Exceptional items	-	-	-	-	-
9	Profit(+) / Loss (-) from Ordinary Activities before tax (7+8)	(56.33)	(104.71)	(76.33)	(161.04)	(13.75)
10	Tax expense	(2.66)	(7.68)	(8.16)	(10.34)	(754.43)
11	Net Profit(+) / Loss (-) from Ordinary Activities after tax (9-10)	(58.99)	(112.39)	(84.49)	(171.38)	-
12	Extraordinary items (net of tax expense)	-	-	-	-	(754.43)
13	Net Profit(+)/Loss(-) for the period (11-12)	(58.99)	(112.39)	(84.49)	(171.38)	-
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.	557	557	570	557	570
16	Earnings Per Share (EPS-Weighted Average)					
	a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualised)	(0.007)	(0.014)	(0.011)	(0.021)	(0.094)
	b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualised)	(0.007)	(0.014)	(0.011)	(0.021)	(0.094)

CIN - L65990MH1991PLC060535

"AVADH", G.K. MARG, WORLI, MUMBAI-400 018 TEL.: 22 -24965701 / 6140 4900 FAX : 22 -24928617

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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%

	Particulars	3 months ended 30/06/2015
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 8th August, 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 : 08.08.2015

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Standalone Statement of Assets and Liabilities		(Rs. In Lakhs)	
		As at year ended (30.06.2015)	As at previous year ended (31.12.2014)
Particulars			
EQUITY AND LIABILITIES			
Shareholders' Funds			
Share Capital	8,254.00	8,254.00	
Reserves and Surplus	(4,040.59)	(3,868.89)	
Sub Total - Shareholders' Funds	4,213.41	4,385.11	
Non-Current Liabilities			
Long-Term Borrowings	699.31	695.00	
Deferred Tax Liabilities (Net)	25.12	14.78	
Other Long Term Liabilities	5.00	5.00	
Long Term Provisions	4.24	6.53	
Sub Total - Non-Current Liabilities	733.66	721.31	
Current Liabilities			
Short-Term Borrowings	128.59	201.94	
Trade Payables	241.14	218.36	
Other Current Liabilities	71.71	87.44	
Short-Term Provisions	0.23	0.52	
Sub Total - Current Liabilities	441.67	508.26	
TOTAL - EQUITY AND LIABILITIES	5,388.74	5,614.68	
ASSETS			
Non-Current Assets			
Fixed Assets	466.11	507.35	
Non Current Investments	2.02	2.02	
Long Term Loans and Advances	3,022.25	3,022.23	
Sub Total - Non-Current Assets	3,490.38	3,531.60	
Current Assets			
Current Investments	14.24	3.35	
Inventories	3.04	3.04	
Trade Receivables	6.49	16.34	
Cash and Cash Equivalents	18.15	15.16	
Short-Term Loans and Advances	1,853.96	2,042.53	
Other Current Assets	2.49	2.66	
Sub Total - Current Assets	1,898.36	2,083.08	
TOTAL - ASSETS	5,388.74	5,614.68	

Note :

1) As Company has changed its accounting year from January 2015 to March 2016, the above 6 monthly statement has been prepared and the same was not prepared for June 2014 as it was not applicable.

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


S D Sinha
Whole Time Director



Mumbai ;
Date : 08.08.2015

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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 (30/06/2015)	
		(Unaudited)	
1	Segment Revenue		
	(Net Sales / Income from each segment):		
	a) Management Consultancy	0.31	
	b) Wellness Business	17.06	
	c) Landmarc Films	3.00	
	d) Share Trading	-	
	e) Unallocated	-	
	Total	20.37	
	Less: Inter Segment Revenue	-	
	Total Net Sales / Income from Operations	20.37	
2	Segment Results		
	Profit from Operations of each segment		
	a) Management Consultancy	(12.44)	
	b) Wellness Business	(13.75)	
	c) Landmarc Films	(25.62)	
	d) Share Trading	-	
	e) Unallocated	(1.49)	
		Profit before Interest, Tax & Exceptional Items	(53.30)
		Less:	
	(i) Interest	3.02	
(ii) Tax Expenses	2.66		
(iii) Exceptional items	-		
	Total Profit After Tax	(58.99)	
3	Capital Employed		
	(Segment Asset - Segment Liabilities)		
	a) Management Consultancy	30.90	
	b) Wellness Business	1,558.45	
	c) Landmarc Films	323.28	
	d) Share Trading	(0.23)	
e) Unallocated	3,108.92		
	Total	5,021.31	



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