

General information about company		
Scrip code*	544341	
NSE Symbol*	NOTLISTED	
MSEI Symbol*	NOTLISTED	
ISIN*	INE12QA01010	
Name of company	LANDMARK GLOBAL LEARNING LIMITED	
Type of company	SME	
Class of security	Equity	
Date of start of financial year	01-04-2025	
Date of end of financial year	31-03-2026	
Date of board meeting when results were approved	27-05-2026	
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	21-05-2026	
Description of presentation currency	INR	
Level of rounding	Lakhs	
Reporting Type	Half Yearly	
Reporting Quarter	Yearly	
Nature of report standalone or consolidated	Standalone	
Whether results are audited or unaudited for the quarter ended	Audited	
Whether results are audited or unaudited for the Year to date for current period ended/year ended	Audited	
Segment Reporting	Single segment	
Description of single segment	EDUCATION	
Start date and time of board meeting	27-05-2026 10:30	
End date and time of board meeting	27-05-2026 13:30	
Whether cash flow statement is applicable on company	Yes	
Type of cash flow statement	Cash Flow Indirect	
Declaration of unmodified opinion or statement on impact of audit qualification	Declaration of unmodified opinion	
Whether the company has any related party?	Yes	
Whether the company has entered into any Related Party transaction during the selected half year for which it wants to submit disclosure?	Yes	
(I) We declare that the acceptance of fixed deposits by the bans/Non-Banking Finance Company are at the terms uniformly applicable/offered to all shareholders/public	NA	
(II) We declare that the scheduled commercial bank, as per RBI circular RBI/DBR/2015-16/19 dated March 03, 2016, has allowed additional interest of one per cent per annum, over and above the rate of interest mentioned in the schedule of interest rates on savings or a term deposits of bank's staff and their exclusive associations as well as on deposits of Chairman, Chairman & Managing Director, Executive Director or such other Executives appointed for a fixed tenure.	NA	
(III) Whether the company is a 'high value debt listed entity' according to regulation 15 (1A)?	No	
(a) If answer to above question is Yes, whether complying with proviso to regulation 23 (9), i.e., submitting RPT disclosures on the day of results publication?		
(b) If answer to above question is No, please explain the reason for not complying.		
Whether the updated Related Party Transactions (RPT) Policy (in compliance with Reg. 23 of SEBI LODR) has been uploaded on the website of the Company?	Yes	
Latest Date on which RPT policy is updated	25-04-2025	
Indicate Company website link for updated RPT policy of the Company	https://landmarkglobal.co.in/rpt-policy	
Whether statement on deviation or variation for proceeds of public issue, rights issue, preferential issue, qualified institutions placement etc. is applicable to the company for the current quarter?	Yes	
No. of times funds raised during the quarter	1	
Whether the disclosure for the Default on Loans and Debt Securities is applicable to the entity?	No	NOT APPLICABLE

Financial Results – Other than Bank			
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
Date of start of reporting period		01-10-2025	01-04-2025
Date of end of reporting period		31-03-2026	31-03-2026
Whether results are audited or unaudited		Audited	Audited
Nature of report standalone or consolidated		Standalone	Standalone
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
1	Revenue From Operations		
	Revenue from operations	271.29	1831.32
	Other income	3.25	266.54
	Total Income	274.54	2097.86
2	Expenses		
(a)	Cost of materials consumed	0	0
(b)	Purchases of stock-in-trade	0	0
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0
(d)	Employee benefit expense	475.44	1034.06
(e)	Finance costs	8.03	9.82
(f)	Depreciation and amortisation expense	71.88	128.78
(g)	Other Expenses		
1	Others	748.82	1675.98
	Total other expenses	748.82	1675.98
	Total expenses	1304.17	2848.64
3	Profit before exceptional and extraordinary items and tax	-1029.63	-750.78
4	Exceptional items	0	0
5	Profit before extraordinary items and tax	-1029.63	-750.78
6	Extraordinary items	0	0
7	Profit before tax	-1029.63	-750.78
8	Tax Expense		
	Current tax	-78.55	0
	Deferred tax	-14.68	-20.13
	Total tax expenses	-93.23	-20.13
9	Net Profit Loss for the period from continuing operations	-936.4	-730.65
10	Profit (loss) from discontinuing operations before tax	0	0
11	Tax expense of discontinuing operations	0	0
12	Net profit (loss) from discontinuing operation after tax	0	0
13	Profit (loss) for period before minority interest	-936.4	-730.65
14	Share of profit (loss) of associates		
15	Profit (loss) of minority interest		
16	Net profit (Loss) for the period	-936.4	-730.65
17	Details of equity share capital		

	Paid-up equity share capital	2061	2061	
	Face value of equity share capital	10	10	
	Details of debt securities			
18	Reserves excluding revaluation reserve		0.00	
19	Earnings per equity share (for continuing and discontinued operations)			
	Basic earnings (loss) per share from continuing and discontinued operations	-4.55	-3.55	
	Diluted earnings (loss) per share from continuing and discontinued operations	-4.55	-3.55	
20	Debt equity ratio	0	0	Textual Information(1)
21	Debt service coverage ratio	0	0	Textual Information(2)
22	Interest service coverage ratio	0	0	Textual Information(3)
23	Disclosure of notes on financial results			Textual Information(4)

Text Block

Textual Information(4)

Notes to the Financial Results for the half year ended 31 March 2026: 1. The above financial results which are Published in accordance with Regulation 33 of SEBI(Listing Obligation & Disclosure Requirements),2015 have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meeting held on 27th May ,2026, the Financial Results have been prepared in accordance with the Accounting Standards (AS) as prescribed under Section 133 of the Companies Act, 2023 read with Rule 7 of Company (Account) Rules 2014 by the Ministry of Corporate Affairs and amendments thereof. 2. As per MCA Notification dated 16th February, 2015 , Companies whose shares are listed on SME Exchange as referred to in Chapter XB of SEBI (Issue of Capital and Disclosure Requirements) Regulation, 2009 are exempted from compulsory requirement of adoption of IND-AS. 3. The Statements are prepared in accordance with the requirement of accounting Standards (AS) specified under Section 133 of the Companies Act, 2013 read with rules Companies I (Accounts) Rules, 2014 4. All activities of the Company revolve around the main business and as such there is no separate reportable business segment. 5. The figures for the Corresponding previous period/year have been regrouped / reclassified , wherever necessary. 6. The Statutory Auditors have carried out the Limited Review of the above unaudited financial results of the company. 7. There were no exceptional and extra-ordinary items for the reporting period. 8. The Company has raised Rs.4032.00 Lakhs by way of initial public offering (IPO) during the month of Jan 2025, amount of Rs 471.8 Lakhs was utilised towards meeting IPO expenses, Rs 104.10 lakhs was incurred for General corporate purpose and an amount of Rs. 806.76 Lakhs was utilised as per Issue objectives (including advances) till 31st March 2026. The unutilised IPO Proceeds were parked in fixed deposits with Scheduled Commercial Banks pending Utilisation. 9. Figures of the Half Year ended on 31 March 2026 represent the difference between the audited figures in respect of full financial year and figures of six months ended September 30, 2025. 10. It is hereby noted that the Peer Review Certificate bearing No. 015162 of the Statutory Auditor, M/s. Sumit Bharti & Associates, expired on 31/03/2026. The Statutory Auditor has informed the Company that the application for renewal of the said Peer Review Certificate has already been duly submitted with the Institute of Chartered Accountants of India, and the renewal is presently under process.

Statement of Asset and Liabilities		
Particulars		Year ended (dd-mm-yyyy)
Date of start of reporting period		01-04-2025
Date of end of reporting period		31-03-2026
Whether results are audited or unaudited		Audited
Nature of report standalone or consolidated		Standalone
Equity and liabilities		
1	Shareholders' funds	
	Share capital	2061
	Reserves and surplus	5554.54
	Money received against share warrants	
	Total shareholders' funds	7615.54
2	Share application money pending allotment	0
3	Deferred government grants	
4	Minority interest	
5	Non-current liabilities	
	Long-term borrowings	1682.11
	Deferred tax liabilities (net)	
	Foreign currency monetary item translation difference liability account	
	Other long-term liabilities	
1		
2		
3		
4		
5		
	Details of other long-term liabilities	
	Total of other long-term liabilities	
	Long-term provisions	12.28
	Total non-current liabilities	1694.39
6	Current liabilities	
	Short-term borrowings	51.06
	Trade Payables	
	(A) Total outstanding dues of micro enterprises and small enterprises	13.26
	(B) Total outstanding dues of creditors other than micro enterprises and small enterprises	44.06
	Total Trade payable	57.32
	Other current liabilities	
1	others	168.44
2		
3		
4		
5		
	Details of other current liabilities	
	Total of other current liabilities	168.44

	Short-term provisions	0.93
	Total current liabilities	277.75
	Total equity and liabilities	9587.68
	Assets	
1	Non-current assets	
(i)	Property, Plant and Equipment and Intangible assets	
	Property, Plant and Equipment	4129.61
	Producing properties	
	Intangible assets	0
	Preproducing properties	
	Property, Plant and Equipment capital work-in-progress	
	Intangible assets under development or work-in-progress	
	Total Property, Plant and Equipment and Intangible assets	4129.61
(ii)	Non-current investments	749.48
(v)	Deferred tax assets (net)	44.81
(vi)	Foreign currency monetary item translation difference asset account	
(vii)	Long-term loans and advances	545.13
	Other non-current assets	
1	others	50.32
2		
3		
4		
5		
	Details of other non-current assets	
	Total of other non-current assets	50.32
	Total non-current assets	5519.35
2	Current assets	
	Current investments	1735.07
	Inventories	0
	Trade receivables	1334.05
	Cash and cash equivalents	392.01
	Bank balance other than cash and cash equivalents	0
	Short-term loans and advances	273.16
	Other current assets	
1	others	334.04
2		
3		
4		
5		
	Details of other current assets	
	Total of other current assets	334.04
	Total current assets	4068.33
	Total assets	9587.68
	Disclosure of notes on assets and liabilities	Textual Information(1)

Text Block

Textual Information(1)

Format for Reporting Segment wise Revenue, Results and Capital Employed along with the company results		
Particulars	3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
Date of start of reporting period	01-10-2025	01-04-2025
Date of end of reporting period	31-03-2026	31-03-2026
Whether results are audited or unaudited	Audited	Audited
Nature of report standalone or consolidated	Standalone	Standalone
1 Segment Revenue		
(net sale/income from each segment should be disclosed)		
1		
	Total segment revenue	
	Less: Inter segment revenue	
	Revenue from operations	
2 Segment Result		
Profit (+) / Loss (-) before tax and interest from each segment		
	Total Profit before tax	
	i. Finance cost	
	ii. Other unallocable expenditure net off unallocable income	
	Profit before tax	
3 (Segment Asset - Segment Liabilities)		
Segment Asset		
	Total Segment Assets	
	Un-allocable Assets	
	Net Segment Assets	
4 Segment Liabilities		
Segment Liabilities		
	Total Segment Liabilities	
	Un-allocable Liabilities	
	Net Segment Liabilities	

Cash flow statement - indirect	
Particulars	Year ended (dd-mm-yyyy)
Date of start of reporting period	01-04-2025
Date of end of reporting period	31-03-2026
Whether results are audited or unaudited	Audited
Nature of report standalone or consolidated	Standalone
1 Statement of cash flows	
Cash flows from used in operating activities	
Profit before extraordinary items and tax	-750.78
2 Adjustments for reconcile profit (loss)	
Adjustments to profit (loss)	
Adjustments for finance costs	9.82
Adjustments for depreciation and amortisation expense	128.78
Adjustments for impairment loss reversal of impairment loss recognised in profit or loss	0
Adjustments for unrealised foreign exchange losses gains	0
Adjustments for dividend income	0
Adjustments for share-based payments	0
Other adjustments for which cash effects are investing or financing cash flow	-5.07
Other adjustments to reconcile profit (loss)	0
Other adjustments for non-cash items	0
Share of profit and loss from partnership firm or association of persons or limited liability partnerships	0
Total adjustments to profit (loss)	133.53
3 Adjustments for working capital	
Adjustments for decrease (increase) in inventories	0
Adjustments for decrease (increase) in trade receivables	16.6
Adjustments for decrease (increase) in other current assets	124.26
Adjustments for increase (decrease) in trade payables	-2.49
Adjustments for increase (decrease) in other current liabilities	-45.59
Adjustments for provisions	0.79
Total adjustments for working capital	93.57
Total adjustments for reconcile profit (loss)	227.1
Net cash flows from (used in) operations	-523.68
Dividends received	0
Interest paid	0
Interest received	-197.38
Income taxes paid (refund)	465.06
Other inflows (outflows) of cash	55.41
Net cash flows from (used in) operating activities before extraordinary items	-1130.71
Proceeds from extraordinary items	0
Payment for extraordinary items	0
Net cash flows from (used in) operating activities	-1130.71
4 Cash flows from used in investing activities	
Cash flows from losing control of subsidiaries or other businesses	0
Cash flows used in obtaining control of subsidiaries or other businesses	0

Other cash receipts from sales of equity or debt instruments of other entities	0
Other cash payments to acquire equity or debt instruments of other entities	0
Other cash receipts from sales of interests in joint ventures	0
Other cash payments to acquire interests in joint ventures	0
Cash receipts from share of profits of partnership firm or association of persons or limited liability partnerships	0
Cash payment for investment in partnership firm or association of persons or limited liability partnerships	0
Proceeds from sales of property plant and equipment	7.7
Purchase of property plant and equipment	2796.18
Proceeds from sales of intangible assets	0
Purchase of intangible assets	0
Cash advances and loans made to other parties	0
Cash receipts from repayment of advances and loans made to other parties	0
Cash payments for future contracts, forward contracts, option contracts and swap contracts	0
Cash receipts from future contracts, forward contracts, option contracts and swap contracts	0
Dividends received	0
Interest received	197.38
Income taxes paid (refund)	0
Other inflows (outflows) of cash	1431.25
Proceeds from government grants	0
Net cash flows from (used in) investing activities before extraordinary items	-1159.85
Proceeds from extraordinary items	0
Payment for extraordinary items	0
Net cash flows from (used in) investing activities	-1159.85
5 Cash flows from used in financing activities	
Proceeds from issuing shares	0
Proceeds from issuing other equity instruments	0
Proceeds from issuing debentures notes bonds etc	0
Proceeds from borrowings	0
Repayments of borrowings	-1733.17
Dividends paid	0
Interest paid	9.82
Income taxes paid (refund)	0
Other inflows (outflows) of cash	0
Net cash flows from (used in) financing activities before extraordinary items	1723.35
Proceeds from extraordinary items	0
Payment for extraordinary items	0
Net cash flows from (used in) financing activities	1723.35
Net increase (decrease) in cash and cash equivalents before effect of exchange rate changes	-567.21
6 Effect of exchange rate changes on cash and cash equivalents	
Effect of exchange rate changes on cash and cash equivalents	0
Net increase (decrease) in cash and cash equivalents	-567.21
Cash and cash equivalents cash flow statement at beginning of period	959.22
Cash and cash equivalents cash flow statement at end of period	392.01

Format for Disclosure of Related Party Transactions (applicable only for half-yearly filings i.e., 2nd and 4th quarter)

													Additional disclosure of related party transactions - transaction relates to loans, inter-corporate deposits, advances or investments made to or from listed entity/subsidiary. These details need to be disclosed if such transaction was u						
Sr. No.	Details of the party (listed entity /subsidiary) entering into the transaction		Details of the counterparty			Type of related party transaction	Details of other related party transaction	Value of the related party transaction as approved by the audit committee	Remarks on approval by audit committee	Value of the related party transaction ratified by the audit committee	Date of Audit Committee Meeting where the ratification was approved	Value of transaction during the reporting period	In case monies are due to either party as a result of the transaction		In case any financial indebtedness is incurred to make or give loans, inter-corporate deposits, advances or investments				Details of the
	Name	PAN	Name	PAN	Relationship of the counterparty with the listed entity or its subsidiary								Opening balance	Closing balance	Nature of indebtedness (loan/ issuance of debt/ any other etc.)	Details of other indebtedness	Cost	Tenure	
1	LANDMARK GLOBAL LEARNING LIMITED	AABCL8850H	JASMEET SINGH BHATIA	AHCPB5042N	MANAGING DIRECTOR	Remuneration			Approved			198	0	0					
2	LANDMARK GLOBAL LEARNING LIMITED	AABCL8850H	RICHA ARORA	AIZPA6084H	WHOLE TIME DIRECTOR	Remuneration			Approved			108	0	0					
3	LANDMARK GLOBAL LEARNING LIMITED	AABCL8850H	SATINDER KAUR	AHVPB1243Q	MOTHER OF MANAGING DIRECTOR AND MOTHER IN LAW OF WHOLE TIME DIRECTOR	Remuneration			Approved			5.4	0	0					
4	LANDMARK GLOBAL LEARNING LIMITED	AABCL8850H	SUKHDARSHAN SINGH	AJDPS9991E	FATHER OF MANAGING DIRECTOR AND FATHER IN LAW OF WHOLE TIME DIRECTOR	Remuneration			Approved			3	0	0					
5	LANDMARK GLOBAL LEARNING LIMITED	AABCL8850H	DIGVIJAY	CCUPD2292M	CHIEF FINANCIAL OFFICER	Remuneration			Approved			6.06	0	0					
6	LANDMARK GLOBAL LEARNING LIMITED	AABCL8850H	CHARANCHIT KAUR	BHYPB7052H	COMPANY SECRETARY	Remuneration			Approved			0.05	0	0					
7	LANDMARK GLOBAL LEARNING LIMITED	AABCL8850H	SIMRAN BHATIA	GLKPB9393E	COMPANY SECRETARY	Remuneration			Approved			1.62	0	0					
8	LANDMARK GLOBAL LEARNING LIMITED	AABCL8850H	Directors	ZZZZZ9999Z	Directors	Any other transaction	Sitting Fees		Approved			3.25	0	0					
Total value of transaction during the reporting period																		325.38	

Details of Impact of Audit Qualification			
Whether results are audited or unaudited		Audited	
Declaration of unmodified opinion or statement on impact of audit qualification		Declaration of unmodified opinion	
Auditor's opinion			
Declaration pursuant to Regulation 33 (3) (d) of SEBI (LODR) Regulation, 2015: The company declares that its Statutory Auditor/s have issued an Audit Report with unmodified opinion for the period on Standalone results		Yes	
	Audit firm's name	Whether the firm holds a valid peer review certificate issued by Peer Review Board of ICAI	Certificate valid upto
1	M/s. Sumit Bharti & Associates	No	

Statement on Deviation or Variation for proceeds of Public Issue, Rights Issue, Preferential Issue, Qualified Institutions Placement Etc. (1)	
Mode of Fund Raising	Public Issues
Description of mode of fund raising (Applicable in case of others is selected)	
Date of Raising Funds	23-01-2025
Amount Raised	560
Report filed for Quarter ended	31-03-2026
Monitoring Agency	Not applicable
Monitoring Agency Name, if applicable	
Is there a Deviation / Variation in use of funds raised	No
If yes, whether the same is pursuant to change in terms of a contract or objects, which was approved by the shareholders	
If Yes, Date of shareholder Approval	
Explanation for the Deviation / Variation	None
Comments of the Audit Committee after review	None
Comments of the auditors, if any	None

Sr.	Original Object	Modified Object, if any	Original Allocation	Modified allocation, if any	Funds Utilised	Amount of Deviation/Variation for the quarter according to applicable object	Remarks if any
1	Capital expenditure to be incurred by our Company for setting up new branches.	Not Applicable	1101.1	0	303.66	0	
2	Advertisement expenses towards enhancing the awareness and visibility of our brand	Not Applicable	1395	0	503.1	0	
3	Pursuing Inorganic growth initiatives through Acquisitions	Not Applicable	960	0	0	0	
4	General Corporate Purposes	Not Applicable	104.1	0	104.1	0	
5	Public issue Expenses	Not Applicable	471.8	0	471.8	0	

Signatory Details

Name of signatory	Digvijay
Designation of person	Chief Financial Officer
Place	Chandigarh
Date	27-05-2026

