YOGI INFRA PROJECTS LIMITED

(Formerly, Yogi Sung-Won (India) Limited)
Registered Office : 18, Rabindra Sarani Road, Room No 308, 3rd Floor, Gate No 1, Kolkata - 700001
E MAIL - complianceofficeryogi@gmail.com
Corporate Office : 205, Raigad Darshan, Opp. Indian Oil Colony, J P Road, Andheri (West), Mumbai - 400 053
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QUARTERLY REPORTING ON AUDITED/UNAUDITED FINANCIAL RESULTS AS PER REGULATION 33 OF THE SEBI (LISTING OBLIGATIONS & DISCLOSURE REQUIREMENTS) REGULATIONS 2015

Statement of Unaudited Results for the Quarter Ended 30/09/2016

(Rs. In Lacs)

Sr. No.	Particulars	3 months ended (dd/mm/yyyy)	Preceding 3 months ended (dd/mm/yyyy)	Corresponding 3 months ended in the previous year (dd/mm/yyyy)	Previous year ended (dd/mm/yyyy)
		9/30/2016	6/30/2016	9/30/2015	3/31/2016
		Unaudited	Audited	Unaudited	Audited
1	Income from Operations	-	-	-	-
a	Net Sales/Income from Operations (Net of excise duty)	-	-	-	-
b	Other Operating Income	-	-	-	-
	Total income from Operations (net)	-	-	-	-
2	Expenses				-
a	Cost of Materials consumed	-	-	-	-
b	Purchase of stock-in-trade	-	-	-	-
c	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-
d	Employee benefits expense	2.12	3.16	4.35	17.49
e	Depreciation and amortisation expense	0.04	0.04	0.04	0.22
f	Other expenses(Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	3.45	6.25	8.75	23.22
	Total Expenses	5.61	9.45	13.14	40.93
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(5.61)	(9.45)	(13.14)	(40.93)
4	Other Income	15.19	21.07	30.00	109.56
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+/-4)	9.58	11.62	16.86	68.62
6	Finance Costs	-	-	-	-
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5+/-6)	9.58	11.62	16.86	68.62
8	Exceptional Items	-	-		0.52
9	Profit / (Loss) from ordinary activities before tax (7+/-8)	9.58	11.62	16.86	68.10
10	Tax expense	-	-	-	21.92
11	Net Profit / (Loss) from ordinary activities after tax (9+/-10)	9.58	11.62	16.86	46.18
12	Extraordinary items (net of tax expense Rs. ___ Lakhs)	-	-	-	-
13	Net Profit / (Loss) for the period (11+/-12)	9.58	11.62	16.86	46.17
14	Share of Profit / (loss) of associates*	-	-	-	-
15	Minority Interest*	-	-	-	-
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13+/- 14+/- 15)*	9.58	11.62	16.86	46.17
17	Paid-up equity share capital	1,684.58	1,684.58	1,684.58	1,684.58
	(Face Value of the Share shall be indicated)	10.00	10.00	10.00	10.00
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-
19 i.	Earnings Per Share (before extraordinary items) (of Rs. 10/- each) (not annualised):				
a	Basic	0.06	0.07	0.10	0.27
b	Diluted	0.06	0.07	0.10	0.27
19 ii.	Earnings Per Share (after extraordinary items) (of Rs. 10/- each) (not annualised):				
a	Basic	0.06	0.07	0.10	0.27
b	Diluted	0.06	0.07	0.10	0.27

Notes:

1. The above results were reviewed at Audit Committee Meeting and same were approved the Board Meeting held on **14.11.2016**
2. The Company's Reports are based on accounting standards issued by the Institute of Chartered Accountants of India.
3. The Segment wise details as per AS 17 is not applicable as there are no separate segments.

Place: Mumbai
Date: 14th November, 2016

YOGI INFRA PROJECTS LIMITED (Formerly Yogi Sung-Won (India) Limited) MUMBAI

For, Yogi Infra Projects Ltd

Sanjay Agarwal
Managing Director
DIN: 00462902

YOGI INFRA PROJECTS LIMITED

STATEMENT OF ASSETS AND LIABILITIES AS AT 30TH SEPTEMBER 2016			
		RS. IN LACS	
		UNAUDITED	AUDITED
	PARTICULARS	As at 30/09/2016	As at 31/03/2016
A	EQUITY AND LIABILITIES		
1	SHAREHOLDERS' FUNDS		
	(a) Share Capital	1,684.58	1,684.58
	(b) Reserves and Surplus	(170.70)	(191.91)
	(c) Money received against share warrants	-	
	Sub-total - Shareholders' Funds	1,513.88	1,492.67
2	Share application money pending allotment	-	-
3	Minority Interest	Not Applicable	Not Applicable
4	Non-Current Liabilities		
	(a) Long-Term borrowings	-	-
	(b) Deferred tax liabilities (net)	(0.08)	(0.08)
	(c) Other long-term liabilities	-	-
	(d) Long-Term provisions	-	-
	Sub-total - Non-current liabilities	(0.08)	(0.08)
5	Current Liabilities		
	(a) Short-term borrowings	2.73	0.44
	(b) Trade payables	6.29	5.19
	(c) Other current liabilities	3.01	20.70
	(d) Short-term provisions	21.96	21.96
	Sub-total - Current Liabilities	34.00	48.30
	TOTAL - EQUITY AND LIABILITIES	1,547.80	1,540.89
B	ASSETS		
1	Non- current assets		
	(a) Fixed assets	0.37	0.44
	(b) Goodwill on consolidation	-	-
	(c) Non-current investments	145.20	145.20
	(d) Deferred tax assets (net)	-	-
	(e) Long term loans and advances	-	-
	(f) Other non-current assets	-	-
	Sub-total Non-current assets	145.58	145.65
2	Current Assets		
	(a) Current Investments	-	-
	(b) Inventories	-	-
	(c) Trade Receivables	-	-
	(d) Cash and cash equivalents	9.43	5.93
	(e) Short-term loans and advances	744.00	895.00
	(f) Other current assets	648.80	494.31
	Sub-total - Current assets	1,402.23	1,395.24
	TOTAL - ASSETS	1,547.80	1,540.89

YOGI INFRA PROJECTS LIMITED (Formerly Yogi Su... MUMBAI (India) Ltd)

For Yogi Infra Projects Limited

Managing Director