

**YOGI INFRA PROJECTS LIMITED**

(Formerly, Yogi Sung-Won (India) Limited)

Registered Office : Himalaya Plaza, Delhi Road, Opp. FCI Godown, Dankuni, Off No. DE-307, 3rd Floor, Hoogly-711224  
E MAIL - complianceofficeryogi@gmail.com

Corporate Office : 205, Raigad Darshan, Opp. Indian Oil Colony, J P Road, Andheri (West), Mumbai - 400 053  
TEL 022-26358290 FAX 022-26358291 E MAIL - complianceofficeryogi@gmail.com

**QUARTERLY REPORTING ON UNAUDITED FINANCIAL RESULTS AND SEGMENT WISE REVENUE RESULTS AND CAPITAL EMPLOYED  
UNDER CLAUSE 41 OF THE LISTING AGREEMENT**

**Statement of Audited Results For The Year Ended 31st March 2015**

**PART I**

SR #	PARTICULARS	(RS. IN LACS)				
		FOR THE QUARTER ENDED AUDITED			FOR THE YEAR ENDED AUDITED	
		31-Mar-15	31-Dec-14	31-Mar-14	31-Mar-15	31-Mar-14
1	Income from operations					
	a) Net sales/income from operations (Net of excise duty)	0.00	0.00	0.00	0.00	9.80
	b) Other operating income					
	<b>Total income from operation (net)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
2	Expenses					
	a) Cost of materials consumed					
	b) Purchases of Stock-in-Trade	0.00	0.00	0.00	0.00	0.00
	c) Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	0.00	0.00	0.00	0.00	0.00
	d) Employee benefits expense	0.00	0.00	0.00	0.00	9.80
	e) Depreciation and amortisation expense	5.22	4.23	3.65	15.57	10.84
	f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	0.13	0.03	0.03	0.22	0.06
	<b>Total expenses</b>	<b>5.14</b>	<b>3.24</b>	<b>3.35</b>	<b>16.78</b>	<b>13.91</b>
3	<b>Profit / (Loss) from operation before other income finance cost and exceptional items (1-2)</b>	<b>10.49</b>	<b>7.50</b>	<b>7.03</b>	<b>32.56</b>	<b>34.61</b>
4	Other Income	(10.49)	(7.50)	(7.03)	(32.56)	(24.81)
5	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (3±4)</b>	<b>30.06</b>	<b>22.15</b>	<b>18.69</b>	<b>94.05</b>	<b>83.38</b>
6	Finance cost	19.58	14.65	11.66	61.49	58.57
7	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5±6)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
8	Exceptional items	19.58	14.65	11.66	61.49	58.57
9	<b>Profit (loss) from ordinary activities before tax (7±8)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
10	Tax expenses	19.58	14.65	11.66	61.49	58.57
11	<b>Net Profit / (loss) from ordinary activities after tax (9±10)</b>	<b>(19.27)</b>	<b>0.00</b>	<b>(15.22)</b>	<b>(19.27)</b>	<b>(15.22)</b>
12	Extraordinary items (net of tax expense _____ Lakhs)	0.31	14.65	(3.55)	42.22	43.35
13	<b>Net Profit / (Loss) for the period (11±12)</b>	<b>(1.66)</b>	<b>0.00</b>	<b>(2.17)</b>	<b>(1.66)</b>	<b>(2.17)</b>
14	Share of profit / (loss) of associates*	(1.36)	14.65	(5.72)	40.55	41.18
15	Minority interest*	0.00	0.00	0.00	0.00	0.00
16	<b>Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 ± 14 ± 15) *</b>	<b>(1.36)</b>	<b>14.65</b>	<b>(5.72)</b>	<b>40.55</b>	<b>41.18</b>
17	Paid-up equity share capital (Face Value of the Share shall be indicated)	1684.58	1684.58	1684.58	1684.58	1684.58
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	10	10	10	10	10
19i	Earnings per share (before extraordinary items) (of Re. 1/- each) (not annualised):	0.00	0.00	0.00	0.00	0.00
	(a) Basic	(0.01)	0.09	(0.03)	0.24	0.24
	(b) Diluted	(0.01)	0.09	(0.03)	0.24	0.24
19ii	Earnings per share (after extraordinary items) (of Re. 1/- each) (not annualised):	0.00	0.00	0.00	0.00	0.00
	(a) Basic	(0.01)	0.09	(0.03)	0.24	0.24
	(b) Diluted	(0.01)	0.09	(0.03)	0.24	0.24

See accompanying notes to the financial results

For Yogi Infra Projects Ltd  
(Formerly, Yogi Sung-Wong (India) Ltd)

*Bandeo Agla*  
Director

Place : Mumbai,  
Date : May 28, 2015



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**Statement of Audited Results For The Year Ended 31st March 2015**

PART II						
SR NO.	PARTICULARS	FOR THE QUARTER ENDED AUDITED			FOR THE YEAR ENDED AUDITED	
		31-Mar-15	31-Dec-14	31-Mar-14	31-Mar-15	31-Mar-14
A	<b>PARTICULAR OF SHAREHOLDING</b>					
1	Public Shareholding					
	- Number. of Shares	11124593	11124593	11124593	11124593	11124593
	- Percentage of Shareholding	66.04	66.04	66.04	66.04	66.04
2	Promoters & Promoter Group Shareholding					
	a) Pledged / Encumbered					
	- Number. of Shares	NIL	NIL	NIL	NIL	NIL
	- Percentage of Share (as a % of total share of promoters & promoters group)	N.A.	N.A.	N.A.	N.A.	N.A.
	- Percentage of Share(as a % of total share capital of the company)	N.A.	N.A.	N.A.	N.A.	N.A.
	b) Non - Encumbered					
	- Number. of Shares	5721207	5721207	5721207	5721207	5721207
	- Percentage of Share (as a % of total share of promoters & promoters group)	33.96	33.96	33.96	33.96	33.96
	- Percentage of Share (as a % of total share capital of the company)	100	100	100	100	100

Particular		3 months ended (31/03/2015)
B	<b>INVESTOR COMPLAINTS</b>	
	Pending at the beginning of the quarter	NIL
	Received during the quarter	NIL
	Disposed off during the quarter	NIL
	Remaining unresolved at the end of the quarter	NIL

**NOTES:**

- The above results were reviewed by the audit committee and approved by the Board of Directors at their meeting held on May 28, 2015.
- The Company's Reports are based on accounting standards issued by the Institute of Chartered Accountants of India.
- The Segment wise details as per AS 17 is not applicable as there are no separate segments.

**For Yogi Infra Projects Ltd**  
(Formerly, Yogi Sung-Wong (India) Ltd)

*Balindio Agla*

Director

Place : Mumbai,  
Date : May 28, 2015



## YOGI INFRA PROJECTS LIMITED

STATEMENT OF ASSETS AND LIABILITIES AS AT 31 MARCH 2015		
	RS. IN LACS	
	AUDITED	AUDITED
PARTICULARS	As at 31/03/2015	As at 31/03/2014
<b>A EQUITY AND LIABILITIES</b>		
<b>1 SHAREHOLDERS' FUNDS</b>		
(a) Share Capital	1,684.58	1,684.58
(b) Reserves and Surplus	(238.08)	(278.63)
(c) Money received against share warrants	-	-
<b>Sub-total - Shareholders' Funds</b>	<b>1,446.50</b>	<b>1,405.95</b>
<b>2 Share application money pending allotment</b>	-	-
<b>3 Minority Interest</b>	Not Applicable	Not Applicable
<b>4 Non-Current Liabilities</b>		
(a) Long-Term borrowings	-	-
(b) Deferred tax liabilities (net)	(0.04)	-
(c) Other long-term liabilities	-	-
(d) Long-Term provisions	-	-
<b>Sub-total - Non-current liabilities</b>	<b>(0)</b>	<b>-</b>
<b>5 Current Liabilities</b>		
(a) Short-term borrowings	0.40	181.32
(b) Trade payables	2.70	3.51
(c) Other current liabilities	0.96	0.43
(d) Short-term provisions	19.31	15.30
<b>Sub-total - Current Liabilities</b>	<b>23.37</b>	<b>200.56</b>
<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>1,469.83</b>	<b>1,606.51</b>
<b>B ASSETS</b>		
<b>1 Non-current assets</b>		
(a) Fixed assets	0.53	0.57
(b) Goodwill on consolidation	-	-
(c) Non-current investments	85.49	346.24
(d) Deferred tax assets (net)	-	-
(e) Long term loans and advances	-	-
(f) Other non-current assets	-	-
<b>Sub-total Non-current assets</b>	<b>86.02</b>	<b>346.81</b>
<b>2 Current Assets</b>		
(a) Current Investments	-	-
(b) Inventories	-	-
(c) Trade Receivables	-	-
(d) Cash and cash equivalents	5.75	2.94
(e) Short-term loans and advances	1,243.15	1,169.10
(f) Other current assets	134.91	87.66
<b>Sub-total - Current assets</b>	<b>1,383.81</b>	<b>1,259.70</b>
<b>TOTAL - ASSETS</b>	<b>1,469.83</b>	<b>1,606.51</b>

For YOGI INFRA PROJECTS LTD

*Balinder Agla*  
Authorized Signatory / Director