

**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 - rajeshagarwal116@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 - rajeshagarwal116@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 Unaudited Results For The Quarter Ended 30th September 2014**

SR NO.	PARTICULARS	UNAUDITED					AUDITED
		FOR THE QUARTER ENDED			FOR THE HALF YEAR ENDED		FOR THE YEAR ENDED
		30/09/2014	30/06/2014	30/09/2013	30/09/2014	30/09/2013	31/03/2014
		(RS IN LACS)					
1	Income from operations						
	a) Net sales/income from operations (Net of excise duty)	0.00	0.00	9.80	0.00	9.80	9.80
	b) Other operating income	0.00	0.00	0.00	0.00	0.00	0.00
	<b>Total income from operation (net)</b>	<b>0.00</b>	<b>0.00</b>	<b>9.80</b>	<b>0.00</b>	<b>9.80</b>	<b>9.80</b>
2	Expenses						
	a) Cost of materials consumed	0.00	0.00	0.00	0.00	0.00	0.00
	b) Purchases of Stock-in-Trade	0.00	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	9.80	0.00	9.80	9.80
	d) Employee benefits expense	3.04	3.08	2.22	6.12	3.60	10.84
	e) Depreciation and amortisation expense	0.03	0.03	0.00	0.06	0.00	0.06
	f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	3.66	4.74	2.66	8.39	5.51	13.91
	<b>Total expenses</b>	<b>6.73</b>	<b>7.85</b>	<b>14.69</b>	<b>14.57</b>	<b>18.91</b>	<b>34.61</b>
3	Profit / (Loss) from operation before other income finance cost and exceptional items (1-2)	(6.73)	(7.85)	(4.89)	(14.57)	(9.11)	(24.81)
4	Other Income	21.08	20.75	18.61	41.84	41.36	83.38
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	14.36	12.91	13.71	27.26	32.24	58.57
6	Finance cost	0.00	0.00	0.00	0.00	0.00	0.00
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5+6)	14.36	12.91	13.71	27.26	32.24	58.57
8	Exceptional items	0.00	0.00	0.00	0.00	0.00	(2.17)
9	Profit (loss) from ordinary activities before tax (7+8)	14.36	12.91	13.71	27.26	32.24	56.40
10	Tax expenses	0.00	0.00	0.00	0.00	0.00	(15.22)
11	Net Profit / (loss) from ordinary activities after tax (9+10)	14.36	12.91	13.71	27.26	32.24	41.18
12	Extraordinary items (net of tax expense _____ Lakhs)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period (11+12)	14.36	12.91	13.71	27.26	32.24	41.18
14	Share of profit / (loss) of associates*						
15	Minority interest*	0.00	0.00	0.00	0.00	0.00	0.00
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	14.36	12.91	13.71	27.26	32.24	41.18
17	Paid-up equity share capital (Face Value of the Share shall be indicated)	1684.58	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	10
19i	Earnings per share (before extraordinary items) (of Re. 1/- each) (not annualised):						
	(a) Basic	0.09	0.08	0.08	0.16	0.19	0.24
	(b) Diluted	0.09	0.08	0.08	0.16	0.19	0.24
19ii	Earnings per share (after extraordinary items) (of Re. 1/- each) (not annualised):						
	(a) Basic	0.09	0.08	0.08	0.16	0.19	0.24
	(b) Diluted	0.09	0.08	0.08	0.16	0.19	0.24

See accompanying note to the financial results

Place : Mumbai  
Date : November 14, 2014



FOR YOGI INFRA PROJECTS LTD

*[Signature]*  
DIRECTOR

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**Statement of Unaudited Results For The Quarter Ended 30th September 2014**

**PART II**

**(RS IN LACS)**

SR NO.	PARTICULARS	UNAUDITED					AUDITED
		FOR THE QUARTER ENDED			FOR THE HALF YEAR ENDED		FOR THE YEAR ENDED
		30/09/2014	30/06/2014	30/09/2013	30/09/2014	30/09/2013	31/03/2014
<b>A</b>	<b>PARTICULAR OF SHAREHOLDING</b>						
1	Public Shareholding						
	- Number. of Shares	11124593	11124593	11304593	11124593	11304593	11124593
	- Percentage of Shareholding	66.04	66.04	67.11	66.04	67.11	66.04
2	Promoters & Promoter Group Shareholding						
a)	Pledged / Encumbered	NIL	NIL	NIL	NIL	NIL	NIL
	- Number. of Shares	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
	- Percentage of Share (as a % of total share of promoters & promoters group)	N.A.	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.	N.A.
b)	Non - Encumbered						
	- Number. of Shares	5721207	5721207	5541207	5721207	5541207	5721207
	- Percentage of Share (as a % of total share of promoters & promoters group)	33.96	33.96	32.89	33.96	32.89	33.96
	- Percentage of Share (as a % of total share capital of the company)	100	100	100	100	100	100

Particular	3 months ended (30/09/2014)
<b>B</b>	
<b>INVESTOR COMPLAINTS</b>	
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 results were reviewed by the audit committee and approved by the Board of Directors at their meeting held on November 14, 2013.
- 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.

Place : Mumbai  
Date : November 14, 2014



FOR YOGI INFRA PROJECTS LTD

*[Signature]*  
DIRECTOR

## YOGI INFRA PROJECTS LIMITED

STATEMENT OF ASSETS AND LIABILITIES AS AT 30 SEPTEMBER 2014			
		RS. IN LACS	
		UNAUDITED	AUDITED
PARTICULARS		As at 30/09/2014	As at 31/03/2014
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
<b>1</b>	<b>SHAREHOLDERS' FUNDS</b>		
	(a) Share Capital	1,684.58	1,684.58
	(b) Reserves and Surplus	(251.37)	(278.63)
	(c) Money received against share warrants	-	
	<b>Sub-total - Shareholders' Funds</b>	1,433.21	1,405.95
<b>2</b>	<b>Share application money pending allotment</b>	-	-
<b>3</b>	<b>Minority Interest</b>	Not Applicable	Not Applicable
<b>4</b>	<b>Non-Current Liabilities</b>		
	(a) Long-Term borrowings	-	-
	(b) Deferred tax liabilities (net)	-	-
	(c) Other long-term liabilities	-	-
	(d) Long-Term provisions	-	-
	<b>Sub-total - Non-current liabilities</b>	-	-
<b>5</b>	<b>Current Liabilities</b>		
	(a) Short-term borrowings	16.35	181.32
	(b) Trade payables	2.55	3.51
	(c) Other current liabilities	1.74	0.43
	(d) Short-term provisions	0.08	15.30
	<b>Sub-total - Current Liabilities</b>	20.72	200.56
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>1,453.93</b>	<b>1,606.51</b>
<b>B</b>	<b>ASSETS</b>		
<b>1</b>	<b>Non-current assets</b>		
	(a) Fixed assets	0.69	0.57
	(b) Goodwill on consolidation	-	-
	(c) Non-current investments	145.74	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>	146.43	346.81
<b>2</b>	<b>Current Assets</b>		
	(a) Current Investments	-	-
	(b) Inventories	-	-
	(c) Trade Receivables	-	-
	(d) Cash and cash equivalents	14.01	2.94
	(e) Short-term loans and advances	1,193.85	1,169.10
	(f) Other current assets	99.64	87.66
	<b>Sub-total - Current assets</b>	1,307.50	1,259.70
	<b>TOTAL - ASSETS</b>	<b>1,453.93</b>	<b>1,606.51</b>

