

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 - 70001

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 AUDITED/UNAUDITED FINANCIAL RESULTS AS PER REGULATION 33 OF THE SEBI (LISTING OBLIGATIONS & DISCLOSURE REQUIREMENTS) REGULATIONS 2015

Standalone Statement of Audited Results for the Year Ended 31st March 2016

(Rs. In Lacs)

Sr. No.	Particulars	3 months ended	Preceding 3 months ended	Corresponding 3 months ended	Current Year ended	Previous year ended
		(dd/mm/yyyy)	(dd/mm/yyyy)	in the previous year	(dd/mm/yyyy)	(dd/mm/yyyy)
		31/03/2016	31/12/2015	31/03/2015	31/03/2016	31/03/2015
		Audited	Audited	Audited	Audited	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	3.50	5.33	5.22	17.49	15.57
e	Depreciation and amortisation expense	0.06	0.06	0.13	0.22	0.22
f	Other expenses(Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	6.20	3.34	5.14	23.22	16.78
	Total Expenses	9.76	8.74	10.49	40.93	32.56
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(9.76)	(8.74)	(10.49)	(40.93)	(32.56)
4	Other Income	22.68	28.85	30.06	109.56	94.05
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+/-4)	12.92	20.11	19.58	68.62	61.49
6	Finance Costs	-	-	-	-	-
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5+/-6)	12.92	20.11	19.58	68.62	61.49
8	Exceptional Items	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7+/-8)	12.92	20.11	19.58	68.62	61.49
10	Tax expense	(21.92)	-	(19.27)	(21.92)	(19.27)
11	Net Profit / (Loss) from ordinary activities after tax (9+/-10)	(9.00)	20.11	0.31	46.70	42.22
12	Extraordinary items (net of tax expense Rs. ___ Lakhs)	(0.52)	-	(1.66)	(0.52)	(1.66)
13	Net Profit / (Loss) for the period (11+/-12)	(9.52)	20.11	(1.36)	46.17	40.55
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)*	(9.52)	20.11	(1.36)	46.17	40.55
17	Paid-up equity share capital (Face Value of the Share shall be Indicated)	1,684.58	1,684.58	1,684.58	1,684.58	1,684.58
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	10.00	10.00	10.00	10.00	10.00
19 i.	Earnings Per Share (before extraordinary items) (of Rs. ___/- each) (not annualised):					
a	Basic	(0.06)	0.12	(0.01)	0.27	0.24
b	Diluted	(0.06)	0.12	(0.01)	0.27	0.24
19 ii.	Earnings Per Share (after extraordinary items) (of Rs. ___/- each) (not annualised):					
a	Basic	(0.06)	0.12	(0.01)	0.27	0.24
b	Diluted	(0.06)	0.12	(0.01)	0.27	0.24

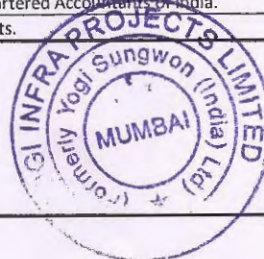
Notes:

1. The above results were reviewed at Audit Committee Meeting and same were approved the Board Meeting held on 30th May 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: 30th May 2016



For, Yogi Infra Projects Ltd

Basudeo Agarwal

Basudeo Agarwal
Director
DIN: 00462889

YOGI INFRA PROJECTS LIMITED

STANDALONE STATEMENT OF ASSETS AND LIABILITIES AS AT 31 MARCH 2016		
	RS. IN LACS	
	AUDITED	AUDITED
PARTICULARS	As at 31/03/2016	As at 31/03/2015
A EQUITY AND LIABILITIES		
1 SHAREHOLDERS' FUNDS		
(a) Share Capital	1,684.58	1,684.58
(b) Reserves and Surplus	(191.91)	(238.08)
(c) Money received against share warrants	-	
Sub-total - Shareholders' Funds	1,492.67	1,446.50
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)	(0.04)
(c) Other long-term liabilities	-	-
(d) Long-Term provisions	-	-
Sub-total - Non-current liabilities	(0.08)	(0.04)
5 Current Liabilities		
(a) Short-term borrowings	0.44	0.40
(b) Trade payables	5.19	2.70
(c) Other current liabilities	20.70	0.96
(d) Short-term provisions	21.96	19.31
Sub-total - Current Liabilities	48.30	23.37
TOTAL - EQUITY AND LIABILITIES	1,540.89	1,469.83
B ASSETS		
1 Non-current assets		
(a) Fixed assets	0.44	0.53
(b) Goodwill on consolidation	-	-
(c) Non-current investments	145.20	85.49
(d) Deferred tax assets (net)	-	-
(e) Long term loans and advances	-	-
(f) Other non-current assets	-	-
Sub-total Non-current assets	145.65	86.02
2 Current Assets		
(a) Current Investments	-	-
(b) Inventories	-	-
(c) Trade Receivables	-	-
(d) Cash and cash equivalents	5.93	5.75
(e) Short-term loans and advances	895.00	1,243.15
(f) Other current assets	484.31	134.91
Sub-total - Current assets	1,385.24	1,383.81
TOTAL - ASSETS	1,540.89	1,469.83



For YOGI INFRA PROJECTS LTD

Bandev Agla

Authorised Signatory / Director

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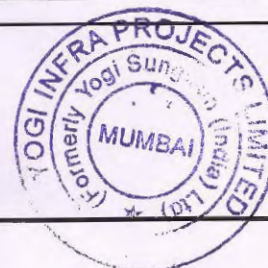
Statement of Audited Results for the Year Ended 31st March 2016

Rs. In Lacs

Sr. No.	Particulars	STANDALONE					CONSOLIDATED	
		3 months ended (dd/mm/yyyy)	Preceding 3 months ended (dd/mm/yyyy)	Corresponding 3 months ended in the previous year (dd/mm/yyyy)	Current Year ended (dd/mm/yyyy)	Previous year ended (dd/mm/yyyy)	Current Year ended (dd/mm/yyyy)	Previous year ended (dd/mm/yyyy)
		31/03/2016 Audited	31/12/2015 Audited	31/03/2015 Audited	31/03/2016 Audited	31/03/2015 Audited	31/03/2016 Audited	31/03/2015 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	-	-	-	-	-	885.63	517.13
c	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	(885.63)	(517.13)
d	Employee benefits expense	3.50	5.33	5.22	17.49	15.57	29.74	24.27
e	Depreciation and amortisation expense	0.06	0.06	0.13	0.22	0.22	2.02	8.92
f	Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	6.20	3.34	5.14	23.22	16.78	45.60	27.74
	Total Expenses	9.76	8.74	10.49	40.93	32.56	77.35	60.92
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(9.76)	(8.74)	(10.49)	(40.93)	(32.56)	(77.35)	(60.92)
4	Other Income	22.68	28.85	30.06	109.56	94.05	185.80	113.18
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+/-4)	12.92	20.11	19.58	68.62	61.49	108.44	52.26
6	Finance Costs	-	-	-	-	-	-	26.99
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5+/-6)	12.92	20.11	19.58	68.62	61.49	108.44	25.27
8	Exceptional Items	-	-	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7+/-8)	12.92	20.11	19.58	68.62	61.49	108.44	25.27
10	Tax expense	(21.92)	-	(19.27)	(21.92)	(19.27)	(28.77)	(20.15)
11	Net Profit / (Loss) from ordinary activities after tax (9+/-10)	(9.00)	20.11	0.31	46.70	42.22	79.68	5.12
12	Extraordinary items (net of tax expense Rs. ___ Lakhs)	(0.52)	-	(1.66)	(0.52)	(1.66)	(15.21)	(15.05)
13	Net Profit / (Loss) for the period (11+/-12)	(9.52)	20.11	(1.36)	46.17	40.55	64.46	(9.93)
14	Share of Profit / (loss) of associates*	-	-	-	-	-	-	-
15	Minority Interest*	-	-	-	-	-	9.19	-
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13+/- 14+/- 15)*	(9.52)	20.11	(1.36)	46.17	40.55	55.27	(9.93)
17	Paid-up equity share capital (Face Value of the Share shall be indicated)	1,684.58 10.00	1,684.58 10.00	1,684.58 10.00	1,684.58 10.00	1,684.58 10.00	1,684.58 10.00	1,684.58 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. ___/- each) (not annualised):							
a	Basic	(0.06)	0.12	(0.01)	0.27	0.24	0.33	(0.06)
b	Diluted	(0.06)	0.12	(0.01)	0.27	0.24	0.33	(0.06)
19 ii.	Earnings Per Share (after extraordinary items) (of Rs. ___/- each) (not annualised):							
a	Basic	(0.06)	0.12	(0.01)	0.27	0.24	0.33	(0.06)
b	Diluted	(0.06)	0.12	(0.01)	0.27	0.24	0.33	(0.06)

Notes:

- The above results were reviewed at Audit Committee Meeting and same were approved the Board Meeting held on 30th May 2016
- 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

Basudeo Agarwal

Basudeo Agarwal
Director
DIN: 00462889

Place: Mumbai

Date: 30th May, 2016

YOGI INFRA PROJECTS LIMITED

CONSOLIDATED STATEMENT OF ASSETS AND LIABILITIES AS AT 31 MARCH 2016		
RS. IN LACS		
PARTICULARS	AUDITED As at 31/03/2016	AUDITED As at 31/03/2015
A EQUITY AND LIABILITIES		
1 SHAREHOLDERS' FUNDS		
(a) Share Capital	1,684.58	1,684.58
(b) Reserves and Surplus	1,346.13	1,671.80
(c) Money received against share warrants	-	-
Sub-total - Shareholders' Funds	3,030.71	3,356.38
2 Share application money pending allotment	-	-
3 Minority Interest	1,498.42	355.07
4 Non-Current Liabilities		
(a) Long-Term borrowings	301.33	91.75
(b) Deferred tax liabilities (net)	-	-
(c) Other long-term liabilities	-	-
(d) Long-Term provisions	-	-
Sub-total - Non-current liabilities	301.33	91.75
5 Current Liabilities		
(a) Short-term borrowings	479.34	1,023.17
(b) Trade payables	640.90	747.32
(c) Other current liabilities	15,308.41	12,969.57
(d) Short-term provisions	34.86	22.27
Sub-total - Current Liabilities	16,463.51	14,762.33
TOTAL - EQUITY AND LIABILITIES	21,293.98	18,565.53
B ASSETS		
1 Non-current assets		
(a) Fixed assets	212.67	214.18
(b) Goodwill on consolidation	-	-
(c) Capital Work in progress	18,310.66	16,538.29
(d) Non-current investments	29.00	10.00
(e) Deferred tax assets (net)	1.18	1.03
(f) Long term loans and advances	-	-
(g) Other non-current assets	-	-
Sub-total Non-current assets	18,553.51	16,763.50
2 Current Assets		
(a) Current Investments	-	-
(b) Inventories	392.45	-
(c) Trade Receivables	21.27	-
(d) Cash and cash equivalents	261.77	226.19
(e) Short-term loans and advances	1,469.31	1,338.84
(f) Other current assets	595.67	237.00
Sub-total - Current assets	2,740.47	1,802.03
TOTAL - ASSETS	21,293.98	18,565.53



For YOGI INFRA PROJECTS LTD

Bandeo Agle

Authorised Signatory / Director