

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

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

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER 2017

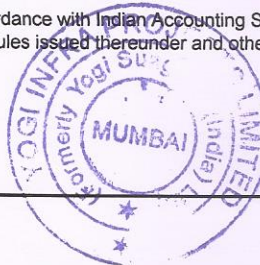
Sr No	Particulars	Quarter Ended			(Rs.in Lacs)
		30.09.17 Unaudited	30.06.17 Unaudited	30.09.16 Unaudited	Year Ended 31.03.17 Audited
	Revenues				
I	a. Revenue from Operations	-	-	-	-
II	b. Other Income	10.20	11.20	15.19	53.82
III	Total Revenue (I+II)	10.20	11.20	15.19	53.82
	Expenses				
	a) Cost of materials consumed	-	-	-	-
	b) Purchase of stock in trade	-	-	-	-
	c) Change in Inventories of Finished Goods, Work in Progress and Stock in Trade	-	-	-	-
	d) Excise Duty on Sales	-	-	-	-
	e) Employee Benefit Expenses	3.06	2.83	2.12	13.81
	f) Finance Cost	-	-	-	-
	g) Depreciation and amortisation expenses	0.02	0.02	0.04	0.14
	h) Manufacturing and Operating Expenses	-	-	-	-
	i) Administrative and Other Expenses	3.02	3.38	3.45	22.01
IV	Total Expenses	6.10	6.23	5.61	35.96
V	Profit before exceptional and extraordinary items and taxes (III-IV)	4.10	4.97	9.58	17.85
VI	Exceptional items	-	-	-	-
VII	Profit/(Loss) from Extra ordinary items and tax (V-VI)	4.10	4.97	9.58	17.85
VIII	Extra ordinary items	-	-	-	-
IX	Profit before Tax (VII-VIII)	4.10	4.97	9.58	17.85
X	Tax Expenses				
	a) Current Tax	-	-	-	5.97
	b) Deferred Tax	-	-	-	(0.02)
	c) Tax Expenses related to earlier years	-	-	-	-
XI	Profit for the period (IX-X)	4.10	4.97	9.58	11.90
XII	Other Comprehensive Income				
	A (i) Items that will not be reclassified subsequently to profit or loss	-	-	-	-
	(ii) Tax on above	-	-	-	-
	B (i) Items that will be reclassified subsequently to profit or loss	-	-	-	-
	(ii) Tax on above	-	-	-	-
	Total of Other Comprehensive Income	-	-	-	-
XIII	Total Comprehensive Income for the period (XI+XII)				
XIV	Paid up equity share capital (Face Value of the Share Rs.10/- each)	1,684.58	1,684.58	1,684.58	1,684.58
XV	Other Equity	-	-	-	-
XVI	Earning Per Share in Rs. (Not Annualised)				
	a) Basic	0.02	0.02	0.06	0.07
	b) Dilluted	0.02	0.02	0.06	0.07

1 The above unaudited results for the quarter ended 30th September 2017 have been received by the Audit committee and approved by the Board of Directors at its meeting held on 14th November 2017 .

2 The above financial results have been prepared in accordance with Indian Accounting Standards (Ind AS) notified under section 133 of the Companies Act, 2013 read with the relevant rules issued thereunder and other accounting principles generally accepted in India.

Place :- Mumbai

Date :- 14th November, 2017



Sanjay Agarwal
Sanjay Agarwal
Managing Director
DIN:00462902

YOGI INFRA PROJECTS LIMITED

STATEMENT OF ASSETS AND LIABILITIES AS AT 30/09/2017		
PARTICULARS	RS. IN LACS	
	UNAUDITED	AUDITED
	As at 30/09/2017	As at 31/03/2017
A EQUITY AND LIABILITIES		
1 SHAREHOLDERS' FUNDS		
(a) Share Capital	1,684.58	1,684.58
(b) Reserves and Surplus	(170.94)	(180.01)
(c) Money received against share warrants	-	-
Sub-total - Shareholders' Funds	1,513.64	1,504.57
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)	(0.10)	(0.10)
(c) Other long-term liabilities	-	-
(d) Long-Term provisions	-	-
Sub-total - Non-current liabilities	(0.10)	(0.10)
5 Current Liabilities		
(a) Short-term borrowings	3.47	9.63
(b) Trade payables	8.29	8.32
(c) Other current liabilities	8.00	6.16
(d) Short-term provisions	5.97	5.97
Sub-total - Current Liabilities	25.72	30.08
TOTAL - EQUITY AND LIABILITIES	1,539.26	1,534.56
B ASSETS		
1 Non-current assets		
(a) Fixed assets	0.25	0.30
(b) Goodwill on consolidation	-	-
(c) Non-current investments	188.70	188.70
(d) Deferred tax assets (net)	-	-
(e) Long term loans and advances	-	-
(f) Other non-current assets	-	-
Sub-total Non-current assets	188.96	189.00
2 Current Assets		
(a) Current Investments	-	-
(b) Inventories	-	-
(c) Trade Receivables	-	-
(d) Cash and cash equivalents	4.93	3.97
(e) Short-term loans and advances	625.00	653.50
(f) Other current assets	720.37	688.09
Sub-total - Current assets	1,350.30	1,345.56
TOTAL - ASSETS	1,539.26	1,534.56



For YOGI INFRA PROJECTS LTD

Sejog AS
Authorised Signatory / Director