

YOGI STUCBUILD POWER PVT. LTD.
PROFIT AND LOSS ACCOUNT FOR THE PERIOD ENDED ON 31ST MARCH, 2015
AMT. (Rs.)

PARTICULARS	Note No.	As at 31.03.2015	As at 31.03.2014
<u>INCOME</u>			
I. Revenue from operations			
Sales		35,076,230.00	0.00
Increase / Decrease in WIP	14	3,456,529.00	20,528,897.00
III. Total Revenue (I + II)		38,532,759.00	20,528,897.00
<u>EXPENSES</u>			
Purchases	15	21,904,678.50	13,770,662.00
Depreciation	10	171,397.00	8,216.00
Other exps.	16	13,074,048.90	6,733,698.00
Total Expenses		35,150,124.40	20,512,566.00
Profit Before Exceptional And Extraordinary Items And Tax		3,382,634.50	16,331.00
Tax expense:			
(1) Current tax		1,079,627.00	0.00
(2) Deferred tax		(16,159.00)	16,331.00
Profit After Tax For The Year From Continuing Operations		2,319,166.50	0.00
There are no Exceptional Items, Extra Discontinuing Operations		0.00	0.00

Earning Per Equity Share (Face Value Rs. 10/-)

Basic
Diluted

Significant Accounting Policies
Accompanying notes to Financial Statements

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As per our report of even date attached herewith
FOR BELA MEHTA & ASSOCIATES
CHARTERED ACCOUNTANTS

B. Choksi
VANRAJ B. CHOKSI
PARTNER

MRN :- 104270, FRN :- 101073W
PLACE : VADODARA
DATE : 16/08/2015

FOR YOGI STUCBUILD POWER PVT LTD

[Signature]

(CHAIRMAN)

[Signature]

(DIRECTOR)

