

YOGI CORPORATION
(YOGI HEIGHTS)

Profit & Loss Account for the year ended March 31, 2017

	Schedule	For the year ended 31-03-2017 Amt. in Rs.	For the year ended 31-03-2016 Amt. in Rs.
I INCOME			
Sales of Flats		74,040,000	-
Closing Stock	7	243,955,738	201,244,355
	Total	317,995,738	201,244,355
II EXPENDITURE			
Opening Stock	8	201,244,355	92,609,825
Construction Expenses	9	107,365,799	101,095,306
Administrative Expenses	10	1,082,147	745,112
Financial Expenses	11	2,969,000	6,589,288
Depreciation		123,316	54,823
Remuneration to Partner		-	150,000
	Total	312,784,616	201,244,355
Net Profit transferred to Partners Capital Account		5,211,122	-

Notes forming Part of the Accounts

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For & On Behalf of
Yogi Corporation

As per our report of even date
For DSI & Co.
Chartered Accountants
ICAI FRN 127226W

Purshottam Radadiya
Partner

Parimal Bhagat
Partner
Membership No. 103566

Place : Surat
Date :

Place : Surat
Date :