

YOGI STUCBUILD POWER PVT. LTD.
PROFIT AND LOSS ACCOUNT FOR THE PERIOD ENDED ON 31ST MARCH, 2014
AMT. (Rs.)

PARTICULARS	Note No.	As at 31.03.2014	As at 31.03.2013
<u>INCOME</u>			
I. Revenue from operations		20,523,887.00	0.00
Work In Progress			
II. Other Income			0.00
Interest On TT Refund		528,887.00	0.00
III. Total Revenue (I + II)		21,052,774.00	0.00
<u>EXPENSES</u>			
Cost of materials consumed	13	18,770,352.00	0.00
Depreciation	9	8,216.00	0.00
Other Exps.	14	5,733,838.00	0.00
Total Expenses		24,512,596.00	0.00
Profit Before Exceptional And Extraordinary Items And Tax		16,331.00	0.00
Tax expense:			
(1) Current tax		0.00	0.00
(2) Deferred tax		16,331.00	0.00
Profit After Tax For The Year From Continuing Operations			
There are no Exceptional Items Extra Discontinuing Operations		0.00	0.00
		0.00	0.00

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

Basic
Diluted

Significant Accounting Policies
Accompanying notes to Financial Statements

132

As per our report of even date attached herewith

FOR BELA MEHTA & ASSOCIATES
CHARTERED ACCOUNTANTS

B. C. Mehta

VANRAJ B. CHOKSI
PARTNER

MRN :- 104270, FRN :- 101073W
PLACE : VADODARA
DATE : 05/09/2014

(Signature)
(CHAIRMAN)

(Signature)
(DIRECTOR)

FOR YOGI STUCBUILD POWER PVT LTD.

