

Pg 1	<b>YUVRAJ INTERNATIONAL LIMITED</b>	M030
Yuvraj House, 82, S. S. Gaikwad Road, Near Metro Cinema, Mumbai - 400002		
Assessment Year :	2009-2010	Prevs.Yr.Ending : 31/03/2009
Status :	12-Public Company	Return Due Date : 30/09/2009
Ward Number :	RANGE 4(3) (1)	P.A.N. Number : AAACM6105F
Residntl.Status :	Resident	Incorporation Dt: 11/07/1985
Bank Details :	ICICI BANK, NARIMAN POINT, A/c # 00405023591, MICR-400229002	

## STATEMENT OF TOTAL INCOME

### BUSINESS & PROFESSION

- NIL -

( As per Annexure )

### GROSS TOTAL INCOME

- NIL -

### MAT CALCULATION

Book Profits as per Companies Act -372

10 % of Book Profit 0

Tax on TOTAL INCOME calculated for MAT purpose 0

Since TAX on TOTAL INCOME is not less than 10% of the BOOK PROFIT as per Co's Act, MAT is not applicable.

### TAX PAYABLE

- NIL -

### SA TAX PAYABLE (Rounded U/s 288B)

- NIL -

\* Note : Prvs.Yr. S-Term Loss C/fd to subsequent Years... 361,35,872

\* Note : Prvs.Yr. Business Loss C/fd to subsequent Years... 940,76,713

\* Note : Prvs.Yr. Depreciation C/fd to subsequent Years... 148,07,547

### Notes :

In View of No Operational Activities current year's Business Loss of Rs. 372/- is not carried forward to subsequent years for set-off.

# Prepared By : Jessy

**BUSINESS & PROFESSION****1 Net Profit/(Loss) A/c**

LOSS As per Profit &amp; Loss A/c

(372)

Add : Expenses Disallowed

a. Expenses not allowable as there is no business activity

372

372

0

Book Profits as per Companies Act

-372**UNABSORBED LOSS B/Fd FROM EARLIER YEARS**

Ass.Years	House-Prpty.	Speculation	Business	Depreciation	Short Term	Long Term	Other Source
2001-2002	--	--	--	6036,503	--	--	--
2002-2003	--	--	48255,600	8771,044	--	--	--
2003-2004	--	--	14265,339	--	--	--	--
2004-2005	--	--	31434,300	--	--	--	--
2005-2006	--	--	121,474	--	--	--	--
2008-2009	--	--	--	--	36135,872	--	--
	0	0	94076,713	14807,547	36135,872	0	0

**DOCUMENTS ATTACHED LIST**

Statement of Total Income along with Annexures

Auditors Report, Balance Sheet &amp; Profit &amp; Loss A/c

NOTE: Unabsorbed Depreciation of A.Y: 2001-02 includes  
 UAD of A.Y: 1998-99 — Rs. 1,96,057/-  
 — IL A.Y: 1999-00 — Rs. 1,07,427/-  
 — IL A.Y: 2001-02 — Rs. 57,33,019/-  
Rs. 60,36,503/-

**YUVRAJ INTERNATIONAL LIMITED**

**TWENTY FOURTH ANNUAL REPORT**

**FOR THE ACCOUNTING YEAR**

**31st MARCH 2009**

## **YUVRAJ INTERNATIONAL LIMITED**

### **BOARD OF DIRECTORS**

**MR. ASHWIN SHAH**

**MR. OJAS SHAH**

**MR. MAVJI K.DEDHIA**

### **AUDITORS**

**YOGITA NAGDA AND ASSOCIATES**  
**CHARTERED ACCOUNTANTS**

### **BANKERS**

**ICICI BANK**

### **REGISTERED OFFICE**

**YUVRAJ HOUSE,**  
**82, S.S. GAIKWAD ROAD,**  
**NEAR METRO CINEMA,**  
**MUMBAI - 400 002, INDIA**

**YOGITA NAGDA AND ASSOCIATES**  
CHARTERED ACCOUNTANTS

4, Tuljai Co-op. Hsg. Soc. Ltd., Near Samaj Mandir Hall, Tilak Nagar, Dombivali(E)  
- Thane 421 201,  
Tel. No. (95251) 422 692. E - Mail : yogitanagda@vsnl.net

**AUDITORS' REPORT**

**TO**  
THE MEMBERS of **YUVRAJ INTERNATIONAL LIMITED**

We have audited the attached Balance Sheet of **YUVRAJ INTERNATIONAL LIMITED** as at 31<sup>st</sup> March 2009 and also the Profit & Loss Account for the year ended on that date annexed thereto. These financial statements are the responsibility of the Company's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted audit in accordance with auditing standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

As required by the Companies (Auditors Report) Order, 2003, as amended, issued by the Company Law Board in terms of Section 227 (4A) of the Companies Act, 1956, we enclose in the annexure, a statement on the matters specified in the paragraph 4 and 5 of the said order.

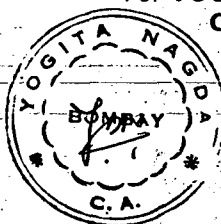
Further to our comments in Annexure referred to in Paragraph above and the clause above, we report that:

- a. We have obtained all the information and explanations, which to the best of our knowledge and belief are necessary for the purposes of our audit;
- b. In our opinion, the Company has kept proper Books of Account as required by law so far, as appears from our examination of the Books of the Company;
- c. The Balance Sheet and Profit and Loss Account dealt with by this report are in agreement with the Books of Accounts of the Company;
- d. In our opinion, the Profit and Loss Account and Balance Sheet comply with the Accounting Standards referred to in the sub-section (3C) of Section 211 of the Companies Act, 1956;
- e. On the basis of written representations received from the directors, as on 31<sup>st</sup> March 2009, and taken on record by the Board of Directors, we report that none of the directors is disqualified as on 31<sup>st</sup> March 2009 from being appointed as a director in terms of clause (g) of sub-section (1) of section 274 of the Companies Act, 1956;



- f. In our opinion and to the best of our information and according to the explanations given to us, the said accounts read together with the Notes thereon give the information required by the Companies Act, 1956, in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India:
- a. In case of the Balance Sheet of the state of affairs of the Company as at 31<sup>st</sup> March, 2009;
- b. In case of the Profit & Loss Account of the Loss of the Company for the year ended on that date.
- c. In case of the Cash Flow Statement of the cash flows for the year ended on that date.

For **YOGITA NAGDA & ASSOCIATES**  
**CHARTERED ACCOUNTANTS**



*Yogita Nagda*  
(SMT. YOGITA D. NAGDA)  
PROPRIETOR  
MEMBERSHIP NO. 106155

MUMBAI, 27<sup>th</sup> AUGUST, 2009

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