

**SOPHIA TRAEXPO LIMITED**

Flat no.401, D.no.6-3-1085/D, Dega Towers, Raj Bhawan Road, Somajiguda, Hyderabad  
(CIN: L21000TG1983PLC113227)

(in Rs Lakhs)

Financial results for the quarter and Nine Months ended December 31,2017							
Particulars	Quarter ended December 31,2017	Quarter ended September 30,2017	Quarter ended December 31,2016	Nino Months ended December 31,2017	Nine Months ended December 31,2016	Year ended 31,2017	March
	Un Audited	Un Audited	Un Audited	Un Audited	Un Audited	Audited	
<b>Income</b>							
Revenue from operations	11.59	3.59	0.30	16.46	0.89		1.18
<b>Total Revenue from operations</b>	<b>11.59</b>	<b>3.59</b>	<b>0.30</b>	<b>16.46</b>	<b>0.89</b>		<b>1.18</b>
Other income				-			
<b>Total Income</b>	<b>11.59</b>	<b>3.59</b>	<b>0.30</b>	<b>16.46</b>	<b>0.89</b>		<b>1.18</b>
<b>Expenses</b>							
Cost of materials consumed							
Changes in inventories							
Employee benefits expense	4.06	3.38	0.20	8.42	0.61		0.82
Finance costs							
Depreciation and amortization expense							
Other expenses	6.92	0.10	0.06	8.81	0.18		0.23
<b>Total Expenses</b>	<b>10.98</b>	<b>3.48</b>	<b>0.26</b>	<b>17.23</b>	<b>0.79</b>		<b>1.05</b>
<b>Profit before tax</b>	<b>0.61</b>	<b>0.11</b>	<b>0.03</b>	<b>(0.77)</b>	<b>0.09</b>		<b>0.13</b>
<b>Tax expense</b>							
(1) Current tax	0.19		0.01	0.19	0.03		0.03
(2) Deferred tax							
<b>Net Profit for the Period</b>	<b>0.42</b>	<b>0.11</b>	<b>0.02</b>	<b>(0.96)</b>	<b>0.06</b>		<b>0.10</b>
<b>Other comprehensive income (OCI)</b>							
(a) (i) Items that will not be reclassified to profit or loss	-	-	-	-	-		
(ii) Tax on items that will not be reclassified to profit or loss	-	-	-	-	-		
(b) (i) Items that will be reclassified to profit or loss							
(ii) Income tax relating to items that will be reclassified to profit or loss							
<b>Total Other Comprehensive income</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>		<b>-</b>
<b>Total Comprehensive income</b>	<b>0.42</b>	<b>0.11</b>	<b>0.02</b>	<b>(0.96)</b>	<b>0.06</b>		<b>0.10</b>
<b>Earnings per equity share</b> (Face value of Rs.10/- each)							
(1) Basic	0.21	0.06	0.01	(0.48)	0.03		0.05
(2) Diluted	0.21	0.06	0.01	(0.48)	0.03		0.05

**Notes:**

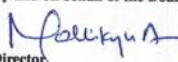
1. The above results were reviewed by the Audit Committee and taken on record and approved by the Board of Directors at their meeting held on 14th February, 2018. The financial results for the Quarter Ended December 31, 2017 has been subjected to limited review by the company's Statutory Auditors

2. The Company operates in a single segment and the results pertain to a single segment.

Reconciliation between financial results as previously reported under Previous GAAP and Ind AS for the quarter and half year ended 31.12.2017		
Particulars	Standalone	
	Quarter Ended 31.12.2016 (Unaudited)	Nine Months Ended 31.12.2016 (Unaudited)
Net profit under previous GAAP	0.02	0.06
a) Impact on account of measuring investments at fair value through profit and loss		
b) Impairment provision writtenback on trade receivables as result of expected credit loss model		
<b>Net profit under Ind AS</b>	<b>0.02</b>	<b>0.06</b>

For Sophia Traexpo Limited

By and on behalf of the Board

  
Director

Wholetime Director

Place : Hyderabad

Date : 14/02/2018



**NSVR & ASSOCIATES LLP.,**  
CHARTERED ACCOUNTANTS

**Limited Review Report on Quarterly and Nine Months Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015**

To

Board of Directors of **M/s. Sophia Traexpo Limited**

We have reviewed the accompanying statement of Unaudited quarterly and Nine months ended financial results of **M/s. Sophia Traexpo Limited** for the period ended 31<sup>st</sup> December, 2017 and year to date from 1<sup>st</sup> April 2017 to 31<sup>st</sup> December, 2017 (the statement).

This statement is the responsibility of the company's management and has been approved by the board of directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting standard 34 "Interim Financial Reporting" ('Ind AS 34'), prescribed under section 133 of the companies act, 2013 read with relevant rules and issued there under and other accounting principles generally accepted in India. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, Review of interim financial information performed by the independent Auditor of the entity issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedure applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results, prepared in accordance with the applicable Indian Accounting Standards and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For NSVR & ASSOCIATES LLP,**  
Chartered Accountants  
Firm. Reg No.008801S/S200060

*V. Gangadhara Rao N*

(V Gangadhara Rao N)  
Partner

Mem No: 219486.

Place: Hyderabad  
Date : 14/02/2018

