

SOPHIA TRAEXPO LIMITED

(Formerly known as Sophia Finance Limited)

CIN:L65910DL1983PLC015622

Regd Address: B-63, Ground Floor, B K Dutt Colony, New Delhi- 110047.

Un-Audited Financial Results for the Quarter and Nine Months Ended 31st December 2015

(Rs. in Lakhs)							
S No	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31.12.2015	30.09.2015	31.12.2014	31.12.2015	31.12.2014	31.03.2015
		Unaudited	Unaudited	Unaudited	UnAudited	Unaudited	Audited
1	Income from Operation						
	a) Net Sales / Income from Operations	0.18	0.18		0.54	-	-
	b) Other Operating Income			-		-	
	Total Income from operations (net)	0.18	0.18	-	0.54	-	-
2	Expenses						
	a. Cost of Material Consumed						
	b. Purchase of Traded Goods						
	c. Changes in inventories of finished goods, work-in-progress and stock -in-trade						
	d. Employee benefits expense	0.19	0.19	-	0.57	-	-
	e. Depreciation and Amortisation expense	-	-	-	-	-	-
	f. Other Expenses/Administrative Expenses (Listing fees to BSE and othe payments)	0.06	0.06	0.23	0.18	0.68	0.91
	Total Expenses	0.25	0.25	0.23	0.75	0.68	0.91
3	Profit / (Loss) from Operations before other income, finance costs and exceptional items (1 - 2)	(0.07)	(0.07)	(0.23)	(0.21)	(0.68)	(0.91)
4	Other Income	0.09	0.09	0.26	0.27	0.78	1.04
5	Profit / (Loss) from ordinary activities before finance costs and exceptional Items (3 ± 4)	0.02	0.02	0.03	0.06	0.10	0.13
6	Finance Costs	-	-	-	-	-	-
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional Items (5 ± 6)	0.02	0.02	0.03	0.06	0.10	0.13
8	Exceptional Items - Expenditure / (Income)	-	-	-	-	-	-
9	Profit / (Loss) from Ordinary Activities before tax (7 ± 8)	0.02	0.02	0.03	0.06	0.10	0.13
10	Tax Expense	0.01	0.01	0.01	0.03	0.03	0.04
11	Net Profit / (Loss) from Ordinary Activities after tax (9 ± 10)	0.01	0.01	0.02	0.03	0.07	0.09
12	Extraordinary items (Net of Tax expense Rs. Nil)	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11 ± 12)	0.01	0.01	0.02	0.03	0.07	0.09
14	Paid-up equity share capital(i.e Face Value of Shares)	20.00	20.00	20.00	20.00	20.00	20.00
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year						1.76
16	Earnings per share:						
	(a) Basic	0.040	0.040	0.010	0.040	0.010	0.040
	(b) Diluted	0.040	0.040	0.010	0.040	0.010	0.040

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 February 12, 2016
- 2 The Statutory Auditors have carried out limited review of the above results for the Quarter ended 31st December, 2015.
- 3 Previous period/year figures have been regrouped and rearranged wherever considered necessary
- 4 The Company operates in a single segment and the results pertain to a single segment.

Place: Delhi
Date: 12.02.2016

For Sophia Traexpo Limited

Venkata Vinod Kumar Vellipireddy
Whole Time Director