

SOPHIA TRAEXPO LIMITED

(Formerly known as Sophia Finance Limited)

CIN:L65910DL1983PLC015622

B-63, Ground Floor,B K Dutt Colony,New Delhi, India,110047

UN AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE , 2016

(Rs. In Lakhs)

S.No.	Particulars	Quarter Ended			Year Ended
		30.06.2016 Unaudited	31.03.2016 Audited	30.06.2015 Unaudited	31.03.2016 Audited
1	Income from Operation				
	a) Net Sales / Income from Operations (Excluding Branch Transfer) (Net of Excise Duty)	0.16	0.18	0.18	0.72
	b) Other Operating Income	-	-	-	-
	Total Income from operations (net)	0.16	0.18	0.18	0.72
2	Expenses				
	a. Cost of Material Consumed	-	-	-	-
	b. Purchase of Stock in Trade	-	-	-	-
	c. Changes in inventories of finished goods, work-in-progress and stock -in-trade	-	-	-	-
	d. Employee benefits expense	0.20	0.19	0.19	0.75
	e. Depreciation and Amortisation expense	0.00	0.00	0.00	-
	f. Other Expenses (Administrative Expenses) (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	0.06	0.06	0.06	0.23
	Total Expenses	0.26	0.25	0.25	0.98
3	Profit / (Loss) from Operations before other income, finance costs and exceptional items (1 - 2)	(0.10)	(0.07)	(0.07)	(0.26)
4	Other Income	0.13	0.09	0.09	0.36
5	Profit / (Loss) from ordinary activities before finance costs and exceptional Items (3 ± 4)	0.03	0.02	0.02	0.10
6	Finance Costs	-	-	-	-
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional Items (5 ± 6)	0.03	0.02	0.02	0.10
8	Exceptional Items - Expenditure / (Income)	-	-	-	-
9	Profit / (Loss) from Ordinary Activities before tax (7 ± 8)	0.03	0.02	0.02	0.10
10	Tax Expense	0.01	0.01	0.01	0.04
11	Net Profit / (Loss) from Ordinary Activities after tax (9 ± 10)	0.02	0.01	0.01	0.07
12	Extraordinary items (Net of Tax expense Rs. Nil)	-	-	-	-
13	Net Profit / (Loss) for the period (11 ± 12)	0.02	0.01	0.01	0.07
14	Share of profit / (loss) of associates	-	-	-	-
15	Minority interest	-	-	-	-
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15)	0.02	0.01	0.01	0.07
17	Paid-up equity share capital (Face Value of Rs.10/- each)	20.00	20.00	20.00	20.00
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	1.83	1.83	1.76	1.83
19	Earnings per share:				
	(a) Basic	0.04	0.04	0.04	0.04
	(b) Diluted	0.04	0.04	0.04	0.03

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 12th August, 2016
- 2 The Statutory Auditors have carried out limited review of the above results for the Quarter ended 30th June, 2016.
- 3 The Company operates in a single segment and the results pertain to a single segment.
- 4 Previous period/year figures have been regrouped and rearranged wherever considered necessary

For Sophia Traexpo Limited

Place: Delhi
Date: 12.08.2016

Venkata Vinod Kumar Vellipireddy
Whole time Director