

Sophia Traexpo Limited

(Formerly Known as Sophia Finance Limited)

CIN No. L51909TG1983PLC113227

Plot No 810, H.No 256/11/33/12, Ground floor, Sri Swamy Ayyappa Society, Madhapur, Hyderabad, Telangana-TG, 500081

Audited Financial Results for the Quarter and Year ended 31st March, 2017

(Rs. In lakhs)

S.No.	Particulars	Quarter Ended			Year Ended	
		31.03.2017	31.12.2016	31.03.2016	31.03.2017	31.03.2016
		Audited	Unaudited	Audited	Audited	Audited
I	Revenue from Operations	0.16	0.16	0.18	0.63	0.72
II	Other Income	0.13	0.13	0.09	0.55	1.08
III	Total Revenue(I+II)	0.29	0.29	0.27	1.18	1.80
IV	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	0.20	0.19	0.82	0.75
	e. Finance costs	-	-	-	-	-
	f. Depreciation and Amortisation expense	-	-	-	-	-
	g. Other Expenses\Administrative Expenses	0.06	0.06	0.06	0.23	0.23
	Total Expenses	0.26	0.26	0.25	1.05	0.98
V	Profit before exceptional and extraordinary items and tax (III-IV)	0.03	0.03	0.02	0.13	0.11
VI	Exceptional Items	-	-	-	-	-
VII	Profit before extraordinary items and tax (V-VI)	0.03	0.03	0.02	0.13	0.11
VIII	Extraordinary items	-	-	-	-	-
IX	Profit before tax (VII-VIII)	0.03	0.03	0.02	0.13	0.11
X	Tax Expense	-	-	-	-	-
	(1) Current tax	0.01	0.01	0.01	0.04	0.04
	(2) Deferred tax	-	-	-	-	-
XI	Profit (Loss) for the period from continuing operations (IX-X)	0.02	0.02	0.01	0.09	0.07
XII	Profit (Loss) from discontinuing operations	-	-	-	-	-
XIII	Tax expense of discontinuing operations	0.02	0.02	0.01	0.09	0.07
XIV	Profit/(loss) from Discontinuing operations (after tax) (XII-XIII)	-	-	-	-	-
XV	Profit (Loss) for the period (XI + XIV)	0.02	0.02	0.01	0.09	0.07
XVI	Paidup Equity Share Capital (Rs.10/- per Equity share)	20.00	20.00	20.00	20.00	20.00
XVII	Earnings per equity share:					
	(a) Basic	0.04	0.04	0.04	0.04	0.04
	(b) Diluted	0.04	0.04	0.04	0.04	0.04

NOTES:

- 1 The above financial results were reviewed by the Audit Committee and taken on record and approved by the Board of Directors at their meeting held on May 30, 2017
- 2 The Company operates in a single segment and the results pertain to a single segment.
- 3 The figures of the last quarter are the balancing figures between the audited figures in respect of the full financial year and published year to date figures up to the third quarter of the current financial year
- 4 Previous period/year figures have been regrouped and rearranged wherever considered necessary

For Sophia Traexpo Limited

Place: Hyderabad

Date: 30.05.2017

YERRAPRAGADA MALLIKARJUNA RAO

Whole time Director

Sophia Traexpo Limited

(Formerly Known as Sophia Finance Limited)

Plot No 810, H.No 256/11/33/12, Ground floor, Sri Swamy Ayyappa Society, Madhapur, Hyderabad, Telangana-
TG, 500081**Statement of Assets and Liabilities as on 31st March, 2017**

(Amount in lakhs)

S.No.	Particulars	Year Ended March 31, 2017 Audited	Year Ended March 31, 2016 Audited
I	EQUITY AND LIABILITIES		
1	Shareholder's Fund:		
	(a) Share Capital	20.00	20.00
	(b) Reserves and Surplus	1.92	1.83
	(c) Money received against share warrants	-	-
	Sub-total - Shareholders' funds	21.92	21.83
2	Current Liabilities:		
	(a) Short-term borrowings	2.63	2.63
	(b) Other current liabilities	6.24	6.15
	(c) Short-term provisions	4.07	4.03
	Sub-total - Current liabilities	12.94	12.81
	TOTAL - EQUITY AND LIABILITIES	34.86	34.64
II	ASSETS		
1	Current Assets:		
	(a) Trade receivables	30.80	30.80
	(b) Cash and cash equivalents	0.72	0.49
	(c) Short-term loans and advances	3.34	3.35
	Sub-total - Current assets	34.86	34.64
	TOTAL - ASSETS	34.86	34.64

For Sophia Traexpo Limited

Place: Hyderabad

Date: 30.05.2017

YERRAPRAGADA MALLIKARJUNA RAO

Whole Time Director