

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 Ended 30th June 2015

S No	Particulars	Rs In Lakhs		
		30.06.2015	30.06.2014	31.03.2015
1	Net Sales / Income from Operations	0.18	-	
2	Other Income	0.09	0.26	1.04
3	Increase/decrease in stock/work in progress			
	Total Income(A)	0.27	0.26	1.04
4	Total Expenditure			
	A) Increase/decrease in stock in trade			
	B. Payment to trainers / Staff			
	C. Admin Staff Cost/Employee Benefits	0.19	-	-
	D. Admn & Other Expenditure	0.06	0.23	0.91
	e. Depreciation and Amortisation expense	-	-	-
	Total Expenses(B)	0.25	0.23	0.91
5	Interest	0.00	0.00	0.00
	Gross Profit/loss after Interest but before taxations & extraordinary items (A-B)	0.02	0.03	0.13
6	Prior Period Adjustments	-	-	
7	Income/(Expenses) Extraordinary Items	-	-	
	Profit/loss before tax	0.02	0.03	0.13
8	Provision for Income Tax	0.01	0.01	0.04
	Net Profit (loss) for the period	0.01	0.02	0.09
9	Paid-up equity share capital(i.e Face Value of Shares)	20.00	20.00	20.00
10	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	1.76	1.67	1.76
11	Earnings per share:			
	(a) Basic	0.040	0.040	0.04
	(b) Diluted	0.040	0.040	0.04
12	Aggregate of Non Promoter share holding			
	(a) No. of Shares	124999	124,999.00	124999.00
	(b) Percentage (%)	62.49	62.49	62.49
13	Promoters and Promoter group Shareholding			
a	Pledged/Encumbered			
	No. of Shares	NIL	NIL	NIL
	Percentage of Shares(as a % of the Total Shareholding of Promoter and Promoter Group)	NIL	NIL	NIL
	Percentage of Shares(as a % of the Total Share Capital of the Company)			
b	Non-encumbered			
	No. of Shares	75001	75001	75001
	Percentage of Shares(as a % of the Total Promoter and Promoter Group) Shareholding of	100	100	100

NOTES

- The above financial results were considered and adopted by the Board of Directors on 02.08.2015
- Figures have been regrouped and rearranged wherever considered necessary in order to make them comparable with those of the current period.
- Investor Greivences Statuts is as follows

Compliants pending at the beginning of the quarter	Nil
compliants received during the quarter	Nil
compliants resolved during the quarter	Nil
Compliants pending at the end of the quarter	Nil
- The Company operates in a single segment and the results pertain to a single segment.
- The Limited Review for the quarter has been carried out by the Statutory Auditors.

Date: 02.08.2015

For Sophia Finance Limited

Place : Delhi

Venkata Vinod Kumar Valipireddy
Whole Time Director

