

SOPHIA TRAEXPO LIMITED							
(Formerly Known as Sophia Finance Limited)							
CIN No. L51909DL1983PLC015622							
B-63, Ground Floor, B K Dutt Colony, New Delhi, India, 110047							
UN AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED & HALF- YEAR ENDED 30TH SEPTEMBER , 2016							
Rs. In Lacs							
S.No.	Particulars	Quarter Ended			Half-Year Ended		Year Ended
		30.09.2016 Unaudited	30.06.2016 Unaudited	30.09.2015 Unaudited	30.09.2016 Unaudited	30.09.2015 Unaudited	31.03.2016 Audited
<b>1</b>	<b>Income from Operation</b>						
	a) Net Sales / Income from Operations (Excluding Branch Transfer) (Net of Excise Duty)	0.16	0.16	0.18	0.32	0.36	0.72
	b) Other Operating Income	-	-	-	-	-	-
	<b>Total Income from operations (net)</b>	<b>0.16</b>	<b>0.16</b>	<b>0.18</b>	<b>0.32</b>	<b>0.36</b>	<b>0.72</b>
<b>2</b>	<b>Expenses</b>						
	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	0.40	0.38	0.75
	e. Depreciation and Amortisation expense	0.00	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	0.12	0.12	0.23
	<b>Total Expenses</b>	<b>0.26</b>	<b>0.26</b>	<b>0.25</b>	<b>0.52</b>	<b>0.50</b>	<b>0.98</b>
<b>3</b>	<b>Profit / (Loss) from Operations before other income, finance costs and exceptional items (1 - 2)</b>	<b>(0.10)</b>	<b>(0.10)</b>	<b>(0.07)</b>	<b>(0.20)</b>	<b>(0.14)</b>	<b>(0.26)</b>
4	Other Income	0.13	0.13	0.09	0.26	0.18	0.36
<b>5</b>	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional Items (3 ± 4)</b>	<b>0.03</b>	<b>0.03</b>	<b>0.02</b>	<b>0.06</b>	<b>0.04</b>	<b>0.11</b>
6	Finance Costs	-	-	-	-	-	-
<b>7</b>	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional Items (5 ± 6)</b>	<b>0.03</b>	<b>0.03</b>	<b>0.02</b>	<b>0.06</b>	<b>0.04</b>	<b>0.11</b>
8	Exceptional Items - Expenditure / (Income)	-	-	-	-	-	-
<b>9</b>	<b>Profit / (Loss) from Ordinary Activities before tax (7 ± 8)</b>	<b>0.03</b>	<b>0.03</b>	<b>0.02</b>	<b>0.06</b>	<b>0.04</b>	<b>0.11</b>
10	Tax Expense	0.01	0.01	0.01	0.02	0.02	0.04
<b>11</b>	<b>Net Profit / (Loss) from Ordinary Activities after tax (9 ± 10)</b>	<b>0.02</b>	<b>0.02</b>	<b>0.03</b>	<b>0.04</b>	<b>0.02</b>	<b>0.07</b>
12	Extraordinary items (Net of Tax expense Rs. Nil)	-	-	-	-	-	-
<b>13</b>	<b>Net Profit / (Loss) for the period (11 ± 12)</b>	<b>0.02</b>	<b>0.02</b>	<b>0.03</b>	<b>0.04</b>	<b>0.02</b>	<b>0.07</b>
14	Share of profit / (loss) of associates	-	-	-	-	-	-
15	Minority interest	-	-	-	-	-	-
<b>16</b>	<b>Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15)</b>	<b>0.02</b>	<b>0.02</b>	<b>0.03</b>	<b>0.04</b>	<b>0.02</b>	<b>0.07</b>
17	Paid-up equity share capital (Face Value of Rs.10/- each)	20.00	20.00	20.00	20.00	20.00	20.00
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year						1.83
<b>19</b>	<b>Earnings per share:</b>						
	(a) Basic	0.04	0.04	0.040	0.04	0.040	0.04
	(b) Diluted	0.04	0.04	0.040	0.04	0.040	0.04

**NOTES:**

- 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 November , 2016
- The Company operates in a single segment and the results pertain to a single segment.
- Previous period/year figures have been regrouped and rearranged wherever considered necessary

For Sophia Traexpo Limited

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

Amount in Lakhs

PARTICULARS		Half Year Ended 30.09.2016	Half Year Ended 30.09.2015
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
1	<b>Shareholders' Funds:</b>		
	a) Share Capital	20.00	20.00
	b) Reserves and surplus	1.83	1.76
	c) Money received against share warrants	-	-
	<b>Sub- Total Share holders fund</b>	<b>21.83</b>	<b>21.76</b>
2	<b>Current Liabilities:</b>		
	a) Short-term borrowings	2.62	2.62
	b) Other current liabilities	6.19	6.20
	c) Short-term provisions	4.05	4.01
	<b>Sub- Total Current Liabilities</b>	<b>12.86</b>	<b>12.83</b>
	<b>TOTAL EQUITY AND LIABILITIES</b>	<b>34.69</b>	<b>34.59</b>
<b>B</b>	<b>ASSETS</b>		
	a) Trade receivables	30.81	30.81
	b) Cash and cash equivalents	0.54	0.44
	c) Short-term loans and advances	3.34	3.34
	<b>Sub- Total Current Assets</b>	<b>34.69</b>	<b>34.59</b>
	<b>TOTAL ASSETS</b>	<b>34.69</b>	<b>34.59</b>

For Sophia Traexpo Limited  
**Venkata Vinod Kumar**  
**Vellipireddy**  
**Whole Time Director**

Delhi  
14-Nov-2016