

## 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

### UN AUDITED FINANCIAL RESULTS FOR THE QUARTER & NINE MONTHS ENDED 31st DECEMBER, 2016

(Rs. In Lacs)

S.No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31.12.2016	30.09.2016	31.12.2015	31.12.2016	31.12.2015	31.03.2016
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	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	0.48	0.54	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>0.48</b>	<b>0.54</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	0.61	0.57	0.75
	e. Depreciation and Amortisation expense	0.00	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	0.18	0.18	0.23
	<b>Total Expenses</b>	<b>0.26</b>	<b>0.26</b>	<b>0.25</b>	<b>0.79</b>	<b>0.75</b>	<b>0.98</b>
<b>3</b>	<b>Profit / (Loss) from Operations before other income, finance costs and exceptional items (1 - 2)</b>	(0.10)	(0.10)	(0.07)	(0.31)	(0.21)	(0.26)
4	Other Income	0.13	0.13	0.09	0.39	0.27	0.36
<b>5</b>	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)</b>	0.03	0.03	0.02	0.08	0.06	0.10
6	Finance Costs	-	-	-	-	-	-
<b>7</b>	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)</b>	0.03	0.03	0.02	0.08	0.06	0.10
8	Exceptional Items - Expenditure / (Income)	-	-	-	-	-	-
<b>9</b>	<b>Profit / (Loss) from Ordinary Activities before tax (7 ± 8)</b>	0.03	0.03	0.02	0.08	0.06	0.10
10	Tax Expense	0.01	0.01	0.01	0.03	0.03	0.04
<b>11</b>	<b>Net Profit / (Loss) from Ordinary Activities after tax (9 ± 10)</b>	0.02	0.02	0.03	0.05	0.03	0.06
12	Extraordinary items (Net of Tax expense Rs. Nil)	-	-	-	-	-	-
<b>13</b>	<b>Net Profit / (Loss) for the period (11 ± 12)</b>	0.02	0.02	0.03	0.05	0.03	0.06
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>	0.02	0.02	0.03	0.05	0.03	0.06
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	0.04	0.04	0.04	0.04

#### 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 14th February, 2017
- 2 The statutory auditors have carried out limited review of the above results for the quarter ended 31st December, 2016
- 2 The Company operates in a single segment and the results pertain to a single segment.
- 3 Previous period/year figures have been regrouped and rearranged wherever considered necessary.

For Sophia Traexpo Limited

Place: Hyderabad

Date: 14/02/2017

YERRAPRAGADA MALLIKARJUNA RAO

Whole Time Director