

Date: 12th September, 2022

To
The Corporate Relations Department
BSE Limited,
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai – 400001.

Dear Sir/Madam,

Sub: Outcome of the Board Meeting held on 12th September, 2022

Ref: BSE Scrip Code: 541633, Regulation 33 read with Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

This is to inform that, the Board of Directors of the Company in their just concluded meeting had, inter-alia, transacted the following items of business:

1. Approved the Un-Audited financial results for the Second Quarter and Half Year ended on 30th September, 2022.
2. Took note of the Limited Review Report on Un-Audited financial results for the Second Quarter and Half Year ended on 30th September, 2022 issued by the Statutory Auditors of the Company.
3. The meeting commenced at 03.00 P.M. and concluded at 3.30 P.M.

This is for your information and necessary records.

Thanking you,

Yours faithfully,

For Sophia Traexpo Limited



Yerrapragada Mallikarjuna Rao
Whole Time Director
DIN: 00905266



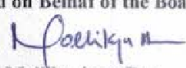
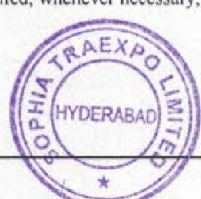
SOPHIA TRAEPO LIMITED

Registered Office :2nd Floor, Jyothi Pinnacle, Survey No.11, Kondapur Village,Serilingampally Mandal and Municipality, Hyderabad,TG,500082, IN

(CIN: L21000TG1983PLC113227)

Statement of Unaudited Financials Results for the Quarter and Half year Ended September 30, 2022

(Rs. In Lakhs)

Sl.no	Particulars	Quarter Ended			Half Year Ended		Year ended
		September 30, 2022	June 30, 2022	September 30,2021	September 30, 2022	September 30, 2021	March 31, 2022
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
	Income						
1	a) Revenue from operations						
	b) Other Income	0.00	0.31		0.31		
	c) Other gains/losses	-					
	Total Income (a+b)	0.00	0.31		0.31	-	
	Expenses						
	a) Cost of materials consumed						
	b) Purchase of Stock In trade						
	c) Changes in inventories of finished goods						
	d) Employee benefits expense	1.39	1.35	1.35	2.74	2.70	5.40
	e) Finance costs	-					
	f) Depreciation and amortization expense	0.00	0.01	0.01	0.01	0.02	0.02
	g) Other expenses	1.49	1.40	0.64	2.89	4.34	19.14
	Total Expenses(a+b+c+d+e+f+g)	2.88	2.76	2.00	5.64	7.06	24.56
3	Profit before tax and exceptional items(1-2)	-2.88	-2.45	-2.00	-5.33	-7.06	-24.56
4	Share of Profits/(loss) of associates						
5	Profit before exceptional items and tax(3+4)	-2.88	-2.45	-2.00	-5.33	-7.06	-24.56
6	Exceptional Items						
7	Profit Before tax(5-6)	-2.88	-2.45	-2.00	-5.33	-7.06	-24.56
8	Tax Expense						
	Current tax	-	-	-	-	-	-
	Deferred tax	-	-	-	-	-	-
	Total tax expense	-	-	-	-	-	-
9	Profit For the period(7-8)	-2.88	-2.45	-2.00	-5.33	-7.06	-24.56
10	Other comprehensive income (OCI)						
	Items that will not be reclassified to profit or loss						
	a) Foreign exchange gain/(loss) on monetary items included in a Net investment in foreign subsidiary	-	-	-	-	-	-
	b) Income tax relating to these items	-	-	-	-	-	-
	Other Comprehensive Income for the period (net of taxes)	-	-	-	-	-	-
11	Total Comprehensive Income for the period (9+10)	-2.88	-2.45	-2.00	-5.33	-7.06	-24.56
12	Non-controlling interests						
13	Total Comprehensive income attributable to owners (11-12)	-2.88	-2.45	-2.00	-5.33	-7.06	-24.56
14	Paid up equity share capital (face value of Rs. 10 Per Share)	510.00	510.00	510.00	510.00	510.00	510.00
15	Reserves i.e. Other equity						
16	Earning Per Share (EPS)(of Rs 10 each)						
	a) Basic (Rs)	-0.06	-0.05	-0.04	-0.10	-0.14	-0.48
	b) Diluted (Rs)	-0.06	-0.05	-0.04	-0.10	-0.14	-0.48
	Notes:						
	1. The Financial results for the Quarter and Half Year Ended September 30, 2022 were reviewed by the Audit Committee and taken on record and approved by the Board of Directors at their meeting held on November 12, 2022.						
	2. The Financial results are reviewed by the Statutory Auditors of the Company as per Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.						
	3. The Company operates in a single segment i.e; Trading of Paper and Pulp and related services.						
	4. The figures of the previous year/periods have been re-grouped/re-classified, whenever necessary, for the purpose of comparison.						
	Place: Hyderabad						
	Date: 12.11.2022						
	For and on Behalf of the Board						
							
	Y.Mallikarjuna Rao (Whole Time Director) DIN:00905266						
							

M/s . SOPHIA TRAEPO LIMITED
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Statement of audited Balance Sheet as at Sep 30, 2022

Particulars	Notes No	As at September 30, 2022	As at March 31, 2022
		UnAudited	Audited
ASSETS			
Non-current assets			
a) Property, plant and Equipment	2.1	0.04	0.04
b) Right of Use Asset		-	-
c) Investment Properties		-	-
c) Deferred Tax Assets (Net)		-	-
d) Financial Assets		-	-
(i) Trade Receivables		-	-
(ii) Other Non current Financial Assets		-	-
e) Other Non current Assets		-	-
		0.04	0.04
Current assets			
(a) Inventories		-	-
(b) Financial assets			
(i) Trade receivables	2.2	114.36	114.36
(ii) Cash and cash equivalent	2.3	166.36	173.89
(iii) Bank Balance other than (ii) above		-	-
(iv) Other financial assets	2.4	201.49	201.50
c) Other current assets	2.5	12.95	10.84
Total Current Assets		495.16	500.59
TOTAL ASSETS		495.20	500.63
EQUITY AND LIABILITIES			
Equity			
Equity Share Capital	2.6	510.00	510.00
Other Equity	2.7	-54.97	-49.64
		455.03	460.36
Liabilities			
Non-current liabilities			
a) Financial Liabilities			
(i) Borrowings	2.8	25.00	25.00
(ii) Lease Liabilities		-	-
(iii) Other Financial Liabilities		-	-
b) Provisions		-	-
c) Other Non Current Liabilities		-	-
Deferred tax liability	2.9	0.04	0.04
		25.04	25.04
Current liabilities			
Financial Liabilities			
i) Borrowings			
ii) Lease Liabilities			
iii) Trade Payables	2.11	13.59	14.73
b) Other current liabilities	2.10	1.54	0.50
c) Provisions			
d) Current Tax Liabilities (Net)	2.12	-	-
		15.13	15.23
TOTAL		495.20	500.63



M. P. K. N. A.

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Cash Flow Statement for the Half Year Ended Sep 30, 2022

Particulars	For the Year Ended Sep 30,2022	For the Year Ended March 31,2022
Cash Flows from Operating Activities		
Net profit before tax	-5.33	-24.56
Adjustments for :		
Interest income	0.31	-
Depreciation and amortization expense	0.01	0.02
Operating profit before working capital changes	-5.01	-24.54
Movements in Working Capital		
Increase/Decrease in Trade Receivables	-0.00	14.14
Increase/Decrease in Other financial assets	0.01	39.72
Increase/Decrease in Other Current Assets	-2.11	-0.68
Increase/Decrease in Trade Payables	-1.14	0.46
Increase/Decrease in Other Current liabilities	-	-
Increase/Decrease in Provisions	1.04	0.25
Changes in Working Capital	-2.20	53.89
Cash generated from operations	-7.21	29.34
Direct Taxes Paid	-	-
Net Cash from operating activities (A)	-7.21	29.34
Cash flows from Investing Activities		
Purchase of Fixed Assets (Including CWIP)	-	-
Sale of Fixed Assets		
Interest income	-0.31	-
Net Cash used in Investing Activities	-0.31	-
Cash flows from/(used in) Financing Activities		
Proceeds from issue of shares		
Proceeds from Long term borrowings		
Net Cash used in Financing Activities	-	-
Net Increase/(Decrease) in cash and cash equivalents	-7.52	29.34
Cash and Cash equivalents at the beginning of the year	173.88	144.54
Cash and Cash equivalents at the ending of the year (Refer Note 2.3)	166.36	173.88



N. Lakshmi



Independent Auditor's Review Report on Quarterly and Year to Date Unaudited Financial Results of Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.

To the Board of Directors of
SOPHIA TRAEXPO LIMITED

We have reviewed the accompanying statement of unaudited financial results of **M/s. SOPHIA TRAEXPO LIMITED** ('The Company') for the quarter and Half Year ended 30th September 2022. This statement is the responsibility of the company's management and has been approved by the board of directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review of the Statement in accordance with the Standards on Review Engagement (SRE) 2410 'Review of Interim Financial Information Performed by the Independent Auditor of the entity' issued by the Institute of Chartered Accountants of India. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial results are free from material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly we do not express an audit opinion.

Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying statement, prepared in accordance with the recognition and measurement principles laid down in the applicable Indian accounting standards specified under section 133 of the Companies Act, 2013, read with relevant rules issued there under and other recognized accounting principles and policies has not disclosed the information required to be disclosed in terms of the regulation 33 of the SEBI (Listing Obligations and disclosure requirements) regulations, 2015 including the manner in which it is to be disclosed or that it contains any material misstatements.

For NSVR & ASSOCIATES LLP

Chartered Accountants

FRN No: 008801S/200060


R. Srinivasu

Partner

M No: 224033

UDIN: **22224033BCXTBD9070**



Place: Hyderabad

Date: 12-11-2022.