

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

Date: 12th November, 2021

Dear Sir/Madam,

Sub: Outcome of the Board Meeting held on 12th November, 2021

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, 2021.
2. Took note of the Limited Review Report on Un-Audited financial results for the Second quarter and half year ended on 30th September, 2021 issued by the Statutory Auditors of the Company.
3. Appointment of Sri Durga Venkata Vara Chadalawada Prasad Rao (DIN02304831) as the Additional Director of the Company

The meeting commenced at 5.00 P.M. and concluded at 5.45 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 TRAEXPO LIMITED

Registered Office : "JYOTHI PINNNACLE" Servy No:11, Kondapur Village, Serlingampally M, RR Dist, Hyderabad,TG,500084 IN
(CIN: L21000TG1983PLC113227)

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER & HALF YEAR ENDED SEPTEMBER 30, 2021

(Rs. In Lakhs)

Sl.no	Particulars	Quarter Ended			Half Year Ended		Year ended
		September 30,2021	June 30,2021	September 30,2020	September 30,2021	September 30,2020	March 31,2021
		Un Audited	Un Audited	Un Audited	Un Audited	Un Audited	Audited
	Income						
1	a) Revenue from operations	-	-	-	-	-	-
	b) Other Income	-	-	-	-	-	-
	c) Other gains/losses	-	-	-	-	-	-
	Total Income (a+b)	-	-	-	-	-	-
	Expenses						
2	a) Cost of materials consumed						-
	b) Purchase of Stock In trade						
	c) Changes in inventories of finished goods						
	d) Employee benefits expense	1.35	1.35	0.60	2.70	1.20	3.55
	e) Finance costs						
	f) Depreciation and amortization expense	0.01	0.01	0.03	0.02	0.06	0.11
	g) Other expenses	0.64	3.70	0.22	4.34	4.21	11.11
	Total Expenses(a+b+c+d+e+f+g)	2.00	5.06	0.85	7.06	5.47	14.77
3	Profit before tax and exceptional items(1-2)	-2.00	-5.06	-0.85	-7.06	-5.47	-14.77
4	Share of Profits/(loss) of associates						
5	Profit before exceptional items and tax(3+4)	-2.00	-5.06	-0.85	-7.06	-5.47	-14.77
6	Exceptional Items						
7	Profit Before tax(5-6)	-2.00	-5.06	-0.85	-7.06	-5.47	-14.77
8	Tax Expense						
	Current tax	-	-	-	-	-	0.12
	Deferred tax	-	-	-	-	-	-0.01
	Total tax expense	-	-	-	-	-	0.11
9	Profit For the period(7-8)	-2.00	-5.06	-0.85	-7.06	-5.47	-14.88
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)	-2.00	-5.06	-0.85	-7.06	-5.47	-14.88
12	Non-controlling interests	-	-	-	-	-	-
13	Total Comprehensive income attributable to owners (11-12)	-2.00	-5.06	-0.85	-7.06	-5.47	-14.88
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)	-0.04	-0.10	-0.02	-0.14	-0.11	-0.29
	b) Diluted (Rs)	-0.04	-0.10	-0.02	-0.14	-0.11	-0.29

Notes:

1. The statement of Financial Results of the company for the Quarter & Half Year Ended September 30,2021 has been Reviewed by the Audit Committee, and, thereafter approved by Board of directors at its meeting held on 12th November 2021.

2.The Financial results are reviewed by the Statutory Auditors of the Company as per Regulation 33 of the SEBI (Listing Obligation 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.

5.The Company has considered the possible effects that may result from the pandemic relating to COVID-19 on the carrying amounts of financial and non-financial assets. The Company has assessed the carrying amounts based on subsequent events and the state of the business operations during the period of the pandemic and related information including economic forecasts. As a result of this assessment, and based on the current estimates, the Company expects that the carrying amount of these assets will be recovered. The impact of COVID-19 on the Company's financial statements may differ from that estimated as at date of approval of these financial results and the Company will continue to closely monitor any material changes to future economic conditions.

Place: Hyderabad
Date: 12.11.2021

For Sophia Traexpo Limited

Y. Mallickajuna Rao
Y. Mallickajuna Rao
(Whole Time Director)
DIN: 00905266



M/s . SOPHIA TRAEXPO LIMITED

Registered Office :2nd Floor, "JYOTHI PINACLE" Survey No.11, Kondapur Village, Serlingampally Mandal, Ranga Reddy District,
Hyderabad - 500084 TG

(CIN: L21000TG1983PLC113227)

Statement of Assets and Liabilities as at 30th September, 2021

Rs. In Laacs

Particulars	Note No	Year Ended	Year Ended
		30.09.2021	31.03.2021
		UN-Audited	Audited
ASSETS			
Non-current assets			
Property plant and Equipment		0.04	0.07
		0.04	0.07
Current assets			
Financial assets			
Trade Receivables		128.50	128.50
Cash and Cash equivalents		137.33	144.54
Other financial assets		89.79	89.79
Other current assets		162.30	161.59
		517.92	524.42
TOTAL		517.96	524.48
EQUITY AND LIABILITIES			
Equity			
Equity Share Capital		510.00	510.00
Other Equity		-32.14	-25.08
		477.86	484.92
Liabilities			
Non-current liabilities			
Financial Liabilities			
Borrowings		25.00	25.00
Defferred tax liability		0.04	0.04
		25.04	25.04
Current liabilities			
Financial Liabilities			
Other Financial Liabilities			
Provisions		0.25	0.25
Other Current Liabilities		14.81	14.27
		15.06	14.52
TOTAL		517.96	524.48

For and on behalf of the Board

M/s.Sophia Traexpo Limited

Y. Mallikarjuna Rao
Y. Mallikarjuna Rao

Whole Time Director

DIN:00905266



Place : Hyderabad

Date : 12.11.2021

SOPHIA TRAEXPO LIMITED

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Ranga Reddy District, Hyderabad - 500084 TG
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CASH FLOW STATEMENT FOR THE QUARTER & HALF ENDED 30th September , 2021

Particulars	As on 30.09.2021	As on 31.03.2021
Cash Flows from Operating Activities		
Net profit before tax	-7.06	-14.77
Adjustments for :		
Interest income		
Depreciation and amortization expense	0.02	0.11
Operating profit before working capital changes	-7.04	-14.66
Movements in Working Capital		
(Increase)/Decrease in Trade Receivables	-	-
(Increase)/Decrease in Other financial assets	-	0.60
(Increase)/Decrease in Other Current Assets	-0.71	0.88
Increase/(Decrease) in Other financial liabilities	-	-
Increase/(Decrease) in Other Current liabilities	0.54	-0.82
Increase/(Decrease) in Provisions	-0.00	-1.29
Changes in Working Capital	-0.17	-0.62
Cash generated from operations	-7.21	-15.28
Direct Taxes Paid	-	-0.12
Net Cash from operating activities (A)	-7.21	-15.40
Cash flows from Investing Activities		
Purchase of Fixed Assets (Including CWIP)	-	-
Sale of Fixed Assets		
Interest income		
Net Cash used in Investing Activities	-	-
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	-7.21	-15.40
Cash and Cash equivalents at the beginning of the year	144.54	159.94
Cash and Cash equivalents at the ending of the year (Refer Note 2.3)	137.33	144.54

Notes :-

- The above Cash Flow Statement has been prepared under the "Indirect Method" as set out in Accounting Standard
- The accompanying notes are an integral part of the financial statements.

For and on behalf of the Board
M/s.Sophia Traexpo Limited

Y. Mallikarjuna Rao
Y. Mallikarjuna Rao

Whole Time Director

DIN:00905266



Place: Hyderabad

Date : 12.11.2021



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 six months ended 30th September 2021. 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: 008801S/S200060

R. Srinivasu
Partner
M No: 224033
UDIN: 21224033AAAAXA1796



Place: Hyderabad
Date: 12.11.2021