## **SOPHIA TRAEXPO LIMITED**

Date: August 12, 2024

To The Corporate Relations Department  ${\bf BSE\ Limited}$  Phiroze Jeejebhoy Towers Dalal Street, Mumbai — 400 001.

Dear Sir/ Madam,

Sub: Submission of Un-audited Financial Results and Limited Review Report in terms of Regulation 33 of SEBI (LODR) Regulations, 2015.

Ref: BSE Scrip Code: 541633

Please find the enclosed herewith the following documents in terms of Regulation 33 of SEBI (LODR) Regulations, 2015:

- 1. Unaudited Financial Results of the Company for the first quarter ended June 30, 2024
- 2. Limited Review Report on standalone financials for first quarter ended June 30, 2024 by the Statutory Auditors of the Company.

The Board Meeting Commenced at 04.30 PM and concluded at 05.00 PM

This is for your information and necessary records.

Thanking you,

Yours faithfully,

For Sophia Traexpo Limited

**Yerrapragada Mallikarjuna Rao** Whole Time Director

DIN: 00905266

### M/s . SOPHIA TRAEXPO LIMITED CIN: L21000TG1983PLC113227

Regd, Office: 6-3-1090/B/1 & 2, 4th floor, Mayank Towers, Raj Bhavan Road, Somajiguda, Hyderabad, Telangana, India, 500082

Statement of Un-Audited Financial Results for the Quarter Ended 30,06,2024

All amounts are in Lakhs unless or otherwise specified Year Ended **Ouarter Ended** 30.06.2024 31,03,2024 30.06.2023 31.03.2024 PARTICULARS SL No (Audited) (UnAudited) (Audited) (UnAudited) Income: a) Revenue From Operations b) Other Income Total Income (a+b) Expenses: a) Cost of Materials consumed b)Changes in inventories of Finsihed Goods 1.35 1.35 5.40 1.35 2 c) Employee Benefits Expense d) Finance costs e) Depreciation & Amortisation Expense 1.39 1.63 6.31 1 39 f) Other Expenses 2.98 11.71 2.74 Total Expenses (a+b+c+d+e+f) 2.74 (11.71)(2.98)(2.74)(2.74)Profit/(Loss) Before Exceptional and Tax (1-2) 3 4 **Exceptional Items** (2.74)(2.98)(11.71)(2.74)5 Profit/(Loss) Before Tax (3-4) Tax Expenses Current Tax Deferred Tax Expense (11.71)(2.98)(2.74)(2.74)Profit/(Loss) after tax for the Period/Year (5-6) 7 Other comprehensive income (OCI) (a) (i) Items that will not be reclassified to profit or loss (ii) Tax on items that will not be reclassified to profit or loss (b) (i) Items that will be reclassified to profit or loss (ii) Income tax relating to items that will be reclassified to profit or loss Total Other Comprehensive income 8 (11.71)(2.74)(2.98)Total Comprehensive income for the period (7+8) (2.74)9 510 510 510 Paid Up Equity Share Capital (Face Value of Rs.,10/- each) 510 (72.44)Reserves Excluding Revaluation Reserves Earnings Per Equity share (0.23)(0.06)(0.05)(0.05)(1) Basic

### Notes:

(2) Diluted

- 1. The above statement of Un-Audited Financial Results of the company for the Quarter Ended June 30,2024 has been Reviewed by the Audit Committee, and, thereafter approved by Board of directors at its meeting held on 12th August, 2024.
- 2. The above statement of financial Results are prepared in accordance with the Indian Accounting Standards (Ind- AS) as prescribed under Section 133 of the Companies Act, 2013 read with Rule 3 of the Companies (Indian Accounting Standards) Rules, 2015 and Companies (Indian Accounting Standards) Amendment Rules, 2016.
- The Company is operating in single segment. Hence, segmental reporting as per IND AS-108 is not applicable.
- 4. The Ind- AS financial results are reviewed by the statutory auditors of the company as per Regulation 33 SEBI (Listing obligations and disclosure) Regulations, 2015.

5. The Figures of the previous years/periods have been re-grouped whenever necessary, for the purpose of Comparison.

For and on behalf of the Board of Directors Dollity 4 A

(0.05)

(0.05)

(0.23)

(0.06)

Y Mallikarjuna Rao (Whole time Director) DIN:00905266

Place: Hyderabad Date: 12.08.2024

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# NSVR & ASSOCIATES LLP..

### CHARTERED ACCOUNTANTS

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 ended 30<sup>th</sup> June 2024. 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

M No . 224033

UDIN: 24224033BKCRKN5410

Place: Hyderabad Date: 12.08.2024