

SOPHIA TRAEXPO LIMITED

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

(CIN: L21000TG1983PLC113227)

Statement of Unaudited Standalone Financial Results for the Quarter Ended June 30, 2023

Amount in Rs. Lakhs Except EPS

Sl.No	Particulars	Quarter ended				Year ended	
		June 30, 2023		March 31, 2023		June 30, 2022	
		Un Audited	Audited	Un Audited	Audited	Un Audited	Audited
1	Revenue from operations	-	-	-	-	-	-
	b) Other Income	-	-	-	-	0.31	0.31
	c) Other gains/losses	-	-	-	-	-	-
	Total Income (a+b)	-	-	-	-	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	-	1.35	-	1.66	1.35	5.74
	e) Finance costs	-	-	-	-	-	-
	f) Depreciation and amortization expense	-	-	-	-	0.01	0.01
	g) Other expenses	1.63	1.61	1.40	5.65	-	-
	Total Expenses(a+b+c+d+e+f+g)	2.98	3.27	2.76	11.40		
3	Profit before tax and exceptional items(1-2)	-2.98	-3.27	-2.45	-11.09		
4	Share of Profits/(loss) of associates	-	-	-	-	-	-
	Profit before exceptional items and tax(3+4)	-2.98	-3.27	-2.45	-11.09		
6	Exceptional Items	-	-	-	-	-	-
7	Profit Before tax(5-6)	-2.98	-3.27	-2.45	-11.09		
8	Tax Expense						
	Current tax	-	-	-	-	-	-
	Deferred tax	-	-	-	-	-	-
	Total tax expense	-	-	-	-	-	-
9	Profit For the period(7-8)	-2.98	-3.27	-2.45	-11.09		
10	Other comprehensive income (OCI)						
	Items that will not be reclassified to profit or loss						
	(A) (i) Items that will not be reclassified to profit or loss	-	-	-	-	-	-
	(ii) Income tax relating to 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	-	-	-	-	-	-
	Other Comprehensive income for the period (net of taxes)	-	-	-	-	-	-
11	Total Comprehensive Income for the period (9+10)	-2.98	-3.27	-2.45	-11.09		
12	Non-controlling interests	-	-	-	-	-	-
13	Total Comprehensive income attributable to owners (11-12)	-2.98	-3.27	-2.45	-11.09		
14	Paid up equity share capital (face value of Rs. 10 Per Share)	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	-0.06	-0.05	-0.22		
	b) Diluted (Rs)	-0.06	-0.06	-0.05	-0.22		

Notes:

- The above statement of Unaudited Financial Results of the company for the Quarter Ended June 30, 2023 has been Reviewed by the Audit Committee and the same is approved by Board of directors at its meeting held on 11th August, 2023.
- 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 operates in the Single Segment and the Results Pertaining to the Single Segment.
- 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.

Place: Hyderabad
Date: 11.08.2023



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

Y Mallikarjuna Rao
(Whole time Director)
DIN:00905266



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 30th June 2023. 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

IN No: 224033

UDIN: 23224033BGPMZA6095

Place : Hyderabad
Date : 11.08.2023.