

Date: 10th February, 2025

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

Dear Sir/Madam,

Sub: Integrated Filing (Financial) for the quarter and nine-month period ended December 31, 2024.

Ref: BSE Scrip Code: 541633

Pursuant to SEBI Circular No. SEBI/HO/CFD/CFD-PoD-2/CIR/P /2024/185 dated December 31, 2024, read with BSE Circular No. 20250102-4 and NSE Circular No. NSE/CML/2025/02 dated January 2, 2025, we are submitting herewith the Integrated Filing (Financial) for the quarter ended December 31, 2024.

In this connection, we hereby submit the following:

- a) Financial Results – **Enclosed**
- b) Statement on deviation or variation for proceeds of public issue, rights issue, preferential issue, qualified institutions placement etc. – **Not Applicable**
- c) Disclosure of outstanding default on loans and debt securities- **Not Applicable**
- d) Format for disclosure of related party transactions (applicable only for half-yearly filings i.e., 2nd and 4th quarter) – **Not Applicable**
- e) Statement on impact of audit qualifications (for audit report with modified opinion) submitted along with annual audited financial results (applicable only for Annual Filing i.e., 4th quarter) – **Not Applicable**

The meeting commenced at 5.30 P.M. and concluded at 06.00 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

M/s . SOPHIA TRAEXPO LIMITED

CIN: L21000TG1983PLC113227

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

Statement of Unaudited Financial Results for the Quarter and Nine months Ended 31st December 2024

All amounts are in Lakhs unless or otherwise specified

| SL No | PARTICULARS | Quarter Ended | | | Nine Month Ended | | Year Ended |
|-------|---|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|-------------------------|
| | | 31.12.2024 (Un-Audited) | 30.09.2024 (Un-Audited) | 31.12.2023 (Un-Audited) | 31.12.2024 (Un-Audited) | 31.12.2023 (Un-Audited) | 31.03.2024 (Audited) |
| | Income: | | | | | | |
| 1 | a) Revenue From Operations | - | - | - | - | - | - |
| | b) Other Income | - | - | - | - | - | - |
| | Total Income (a+b) | - | - | - | - | - | - |
| | Expenses: | | | | | | |
| | a) Cost of Materials consumed | - | - | - | - | - | - |
| | b) Changes in inventories of Finished Goods | - | - | - | - | - | - |
| 2 | c) Employee Benefits Expense | 1.36 | 1.35 | 1.35 | 4.06 | 4.05 | 5.40 |
| | d) Finance costs | - | - | - | - | - | - |
| | e) Depreciation & Amortisation Expense | - | - | - | - | - | - |
| | f) Other Expenses | 2.07 | 1.40 | 1.81 | 4.85 | 4.92 | 6.31 |
| | Total Expenses (a+b+c+d+e+f) | 3.43 | 2.75 | 3.16 | 8.92 | 8.97 | 11.71 |
| 3 | Profit/(Loss) Before Exceptional and Tax (1-2) | (3.43) | (2.75) | (3.16) | (8.92) | (8.97) | (11.71) |
| 4 | Exceptional Items | - | - | - | - | - | - |
| 5 | Profit/(Loss) Before Tax (3-4) | (3.43) | (2.75) | (3.16) | (8.92) | (8.97) | (11.71) |
| 6 | Tax Expenses | | | | | | |
| | Current Tax | - | - | - | - | - | - |
| | Deferred Tax Expense | - | - | - | - | - | - |
| 7 | Profit/(Loss) after tax for the Period/Year (5-6) | (3.43) | (2.75) | (3.16) | (8.92) | (8.97) | (11.71) |
| | 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 | - | - | - | - | - | - |
| 8 | Total Other Comprehensive income | - | - | - | - | - | - |
| 9 | Total Comprehensive income for the period (7+8) | (3.43) | (2.75) | (3.16) | (8.92) | (8.97) | (11.71) |
| | Paid Up Equity Share Capital (Face Value of Rs.,10/- each) | 510.00 | 510.00 | 510.00 | 510.00 | 510.00 | 510.00 |
| | Reserves Excluding Revaluation Reserves | | | | | | (72.44) |
| | Earnings Per Equity share (Not Annualised) | | | | | | |
| | (1) Basic | (0.07) | (0.05) | (0.06) | (0.17) | (0.18) | (0.23) |
| | (2) Diluted | (0.07) | (0.05) | (0.06) | (0.17) | (0.18) | (0.23) |

Notes:

1. The above statement of Un-Audited Financial Results of the company for the Nine Months Ended December 31, 2024 has been Reviewed by the Audit Committee, and, thereafter approved by Board of directors at its meeting held on 10th February, 2025.

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.

3. The entire operations of the company relates to only one segment. Hence, segmental reporting as per IND AS-108 is not made.

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. Previous period/year figures have been regrouped and re arranged wherever necessary to facilitate comparison.

For and on behalf of the Board of Directors

M/s.Sophia Traexpo Limited

Y. Mallikarjuna Rao

Whole time Director

DIN : 00905266



Place: Hyderabad

Date: 10.02.2025

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 Nine months ended 31st December 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/8200060



R. Srinivasu

Partner

M No : 224033

UDIN : 25224033BMHXMP3061



Place : Hyderabad

Date : 10.02.2025.

NSVR & ASSOCIATES LLP

House No.1-89/1/42, 2nd Floor, Plot No. 41 & 43, Sri Ram Nagar Colony, Kavuri Hills, Guttala Begumpet, Madhapur, Hyderabad, Telangana - 500081. | Ph: 040 - 23391164, E-mail: info@nsvr.in