

## SOPHIA EXPORTS LIMITED

Regd. Office : 4973/201, Phatak Badal Bage, Hauz Qazi, Delhi - 110006

CIN : L52110DL1985PLC020059

Unaudited Financial Results for the half year ended on 30th September, 2015

PART-I		Figures in Lac						
S. N.	PARTICULARS	3 Months ended on 30.09.2015	Corresponding 3 Months ended on 30.09.2014	Preceding 3 Months ended on 30.06.2015	Year to date Figures for the current period ended on 30.09.2015	Year to date Figures for the current period ended on 30.09.2014	Year to Date Figures for the previous year ended on 31.03.2015	
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
1	<b>Income from Operations</b>	29.80	25.78	27.34	57.14	51.36	100.95	
	(a) Net Sales/Income from Operations	29.80	25.78	27.34	57.14	51.36	100.95	
	(b) Other Income	-	-	-	-	-	-	
	<b>Total Income from Operations</b>	29.80	25.78	27.34	57.14	51.36	100.95	
2	<b>Expenses</b>							
	(a) Cost of materials consumed	-	-	-	-	-	-	
	(b) Purchase of stock -in-trade	-	-	-	-	-	-	
	(c) Changes in inventories of finished goods, work-in-progress and stock -in-trade	-	-	-	-	-	-	
	(d) Employees benefits expenses	3.18	1.27	1.28	4.46	2.40	5.11	
	(e) Depreciation and amortisation expenses	1.06	1.23	1.07	2.13	2.46	6.43	
	(f) Other expenses	1.11	0.96	1.83	2.94	2.71	5.82	
	<b>Total</b>	<b>5.35</b>	<b>3.46</b>	<b>4.18</b>	<b>9.53</b>	<b>7.57</b>	<b>17.36</b>	
3	Profit/(Loss) from operations before other income, finance costs and exceptional items(1-2)	24.45	22.32	23.16	47.61	43.79	83.59	
4	Other Income	-	-	-	-	-	-	
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	24.45	22.32	23.16	47.61	43.79	83.59	
6	Finance Cost	0.15	1.91	1.79	1.94	3.67	7.42	
7	Profit/(Loss) from ordinary activities after finance costs and but before exceptional items (5-6)	24.30	20.41	21.37	45.67	40.12	76.17	
8	Exceptional Items	-	-	-	-	-	-	
9	Profit/(Loss) from Ordinary activities before tax(7-8)	24.30	20.41	21.37	45.67	40.12	76.17	
10	Tax expenses	8.40	6.31	6.60	15.00	12.40	23.54	
11	Net Profit/(Loss) from ordinary activities after tax (9-10)	15.90	14.10	14.77	30.67	27.72	52.63	
12	Extraordinary Items (Net of Tax expenses Rs. )	-	-	-	-	-	-	
13	Net Profit/(Loss) for the period (11-12)	15.90	14.10	14.77	30.67	27.72	52.63	
14	Paid - up Equity Share Capital (Face value - Rs. 10/- per share)	385.35	385.35	385.35	385.35	385.35	385.35	
15	Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year)	-	-	-	-	-	645.74	
16	i Earnings Per Shares (before extraordinary items) (of Rs. /- each)(not annualised)							
	(a) Basic	0.41	0.37	0.38	0.80	0.72	1.37	
	(b) Diluted	0.41	0.37	0.38	0.80	0.72	1.37	
16	ii Earnings Per Shares (after extraordinary items) (of Rs. /- each)(not annualised)							
	(a) Basic	0.41	0.37	0.38	0.80	0.72	1.37	
	(b) Diluted	0.41	0.37	0.38	0.80	0.72	1.37	
<b>PART-II</b>								
<b>A PARTICULARS OF SHAREHOLDINGS</b>								
1	Public Shareholding	3293500	3293500	3293500	3293500	3293500	3293500	
	- Number of Shares	3293500	3293500	3293500	3293500	3293500	3293500	
	- Percentage of shareholding	85.47	85.47	85.47	85.47	85.47	85.47	
2	Promoters and promoter Group Shareholding							
	(a) Pledged / Encumbered	-	-	-	-	-	-	
	- Number of Shares	-	-	-	-	-	-	
	- %age of such shares (as a % to the total shareholding of Promoters and Promoters Group)	-	-	-	-	-	-	
	- %age of such shares (as a % to the total share capital of the Company)	-	-	-	-	-	-	
	(b) Non-Encumbered							
	i. Number of Shares	560000	560000	560000	560000	560000	560000	
	ii. %age of such shares (as a % to the total shareholding of Promoters and Promoters Group)	100	100	100	100	100	100	
	iii %age of such shares (as a % to the total share capital of the Company)	14.53	14.53	14.53	14.53	14.53	14.53	
<b>Particulars</b>		<b>3 months ended on 30.09.2015</b>						
<b>B INVESTOR COMPLAINTS</b>								
	Pending at the beginning of the quarter							
	Received during the quarter							
	Disposed during the quarter							
	Remaining unresolved at the end of the quarter							
<b>Notes :</b>								
<b>1 Statement of Assets and Liabilities</b>							Figures in Lac	
Particulars		As at year ended 30.09.2015		As at year ended 30.09.2014				
		Unaudited		Unaudited				
<b>A EQUITY AND LIABILITIES</b>								
1	Shareholder's funds							
	(a) Share Capital							
	(b) Reserve and surplus							
	Sub-total - Shareholder's funds							
2	Current liabilities							
	(a) Short term borrowings							
	(b) Other current liabilities							
	(c) Short-term provisions							
	Sub-total-Current liabilities							
	<b>TOTAL-EQUITY AND LIABILITIES</b>							
<b>B ASSETS</b>								
1	Non-current assets							
	(a) Fixed assets							
	(b) Non-current investments							
	(c) Deferred tax assets (net)							
	Sub -total-Non-current assets							
2	Current assets							
	(a) Cash and cash equivalents							
	(b) Current investments							
	(c) Short-term loans and advances							
	Sub-total-current assets							
	<b>TOTAL ASSETS</b>							
2		The above unaudited financial results have been reviewed by audit committee and approved at the meeting of the Board of Directors of the Company held on 30.10.2015.						
3		The Segment Reporting is not applicable to the Company.						
4		Previous figures have been reworked & regrouped wherever necessary.						
Place : Delhi		Sd/ (Lalit Agarwal) Director						
Date : 30.10.2015		DIN -00109920						

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Place  
Date