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
Figures in Lac

	PART-1	Late	1.0	Dec	Ven to the		res in Lac	
4004	PARTICULARS	3 Months ended on 30,09,2015	Corre- sponding 3 Months ended on 30.09.2014	Preceding 3 Months ended on 30.06.2015 Unaudited	Year to date figures for the current period ended on 30.09.2015 Unaudited	Year to date figures for the current period snded on 30.09.2014	Year to Date Figures for the pravious year ended on 31.03,2015 Audited	
	Income from Operations	Unaudited	Onaudiled	Distriction	Danbushio	Ottauditeo	Musicu	
	(a) Net Sales/Income form Operations	29.80	25.78	27.34	57.14	51.36	100.95	
	(b) Other Income Total Income from Operations	29.80	25.78	27.34	57.14	51.36	100.95	
	Expenses (a) Cost of materials consumed		- X			L .		
	(b) Purchase of stock -in -trade			- 1		A 10 3		
	(c) Changes in inventories of finished goods, work-in -progress and stock -in-trade					0.60		
d	(d) Employees benefits expenses (e) Depreciation and amortisation expenses	3.18 1.06	1.27	1.28	4.46	2.40 2.46	5.11 6.43	
	(f) Other expenses	1.11 5.35	0.96	1.83	2.94 9.53	2.71 7.57	5.82 17.36	
	Total Profit/(Loss) from operations before other income,	111111111111111111111111111111111111111		and and		22		
	finance costs and exceptional items(1-2) Other Income	24.45	22.32	23.16	47.61	43.79	83.59	
	Profit/(Loss) from ordinary activities before finance	0.45	20.00	23.16	47,61	43.79	83.59	
,	costs and exceptional items (3+4) Finance Cost	24.45	22,32	1.79	1.94	3.67	7.42	
	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	
	Exceptional Items				45.67	40.12	76:17	
0	Profit/(Loss) from Ordinary activities before tax(7-8) Tax expenses	24.30	20.41 6.31	21,37 6.60	15.00	12.40	23.54	
1	Net Profit/(Loss) from ordinary activities after	15.90	14.10	14.77	30.67	27.72	52.63	
2	tax (9-10) Extraordinary Items (Net of Tax	10.50	171.10	14,77	00.07	39	-	
3	expenses Rs.) Net Profit/(Loss) for the period (11-12)	15.90	14.10	14.77	30.67	27.72	52.63	
4	Paid - up Equity Share Capital	385.35	385,35	385.35	385.35	385.35	385.35	
5	(Face value - Rs. 10/- per share) Reserves excluding Revaluation			110	1	Tay I was	645.74	
١	Reserves as per Balance Sheet of previous accounting year)		100		1	12.	M. 7	
6.	i Earnings Per Shares (before extraordinary items)			1119	1	31 - 8	P. Walter	
ĺ	(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	
6.	ii Earnings Per Shares (after extraordinary items) (of Rs. /- each)(not annualised)			1	HV P	1	15 5	
ĺ	(a) Basic (b) Diluted	0.41	0.37	0.38	0.80	0.72	1.37	
1	RT-II	-	1.07	1		AUL BASE		
ì	PARTICULARS OF SHAREHOLDINGS				T. S. W. K.	5 6		
ı	Public Shareholding - Number of Shares	3293500	3293500	3293500	3293500	3293500	3293500	
ì	Percentage of shareholding Promoters and promoter Group Shareholding	85,47	85.47	85.47	85.47	85.47	85.47	
1)	Pledged / Encumbered		-	3 4				
	- Number of Shares - %age of such shares			1000	1	A CONTRACTOR	-	
	(as a % to the total shareholding of Promoters	1		1	Later of	No.	100	
	and Promoters Group) - %age of such shares	1 3 8		-	Tr. (4)	9		
	(as a % to the total share capital of the Company)		100	1	- 7 1		- W	
)	Non-Encumbered i. Number of Shares	560000	560000	560000	560000	560000	560000	
H	ii. %age of such shares (as a % to the total shareholding of	100	100	100	100	100	100	
	Promoters and Promoters Group)	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	
	Particulars	7-8	3 moi	nths end	ed on 30.09.	2015		
3	INVESTOR COMPLAINTS Pending at the beginning of the quarter	COMPLAINTS						
		The Control of				247		
		1		34.578				
1	Received during the quarter Disposed during the quarter			34174			200	
1.	Received during the quarter Disposed during the quarter Remaining unresolved at the end of the quarter				·		ures in Lac	
7	Received during the quarter Disposed during the quarter					Fig	ures in Lac	
10	Received during the quarter Disposed during the quarter Remaining unresolved at the end of the quarter stes: Statement of Assets and Liabilities	A said	N S			Fig	ures in Lac	
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100	Received during the quarter Disposed during the quarter Remaining unresolved at the end of the quarter stes: Statement of Assets and Liabilities Particulars EQUITY AND LIABILITIES Shareholder's funds (a) Share Capital		A P		As at year er 30.09.201 Unaudited	Fig 5 3 4 L	t year ended 0.09.2014 inaudited 385.35	
100	Received during the quarter Disposed during the quarter Remaining unresolved at the end of the quarter Res: Statement of Assets and Liabilities Particulars EQUITY AND LIABILITIES Shareholder's funds (a) Share Capital (b) Reserve and surplus				As at year er 30.09.201 Unaudited	Fig ded As a 5 3 4 L	1 year ended 0.09.2014 inaudited 385.35 620.83	
	Received during the quarter Disposed during the quarter Remaining unresolved at the end of the quarter stes: Statement of Assets and Liabilities Particulars EQUITY AND LIABILITIES Shareholder's funds (a) Share Capital (b) Reserve and surplus Sub-total - Shareholder's funds Current liabilities				As at year er 30.09.201 Unaudited	Fig 5 3 4 L	385.35 620.83 1,006.18	
Contract of the contract of th	Received during the quarter Disposed during the quarter Remaining unresolved at the end of the quarter Remaining unresolved at the end of the quarter stes: Statement of Assets and Liabilities Particulars EQUITY AND LIABILITIES Shareholder's funds (a) Share Capital (b) Reserve and surplus Sub-total - Shareholder's funds Current liabilities (a) Short term borrowings				As at year er 30.09.201 Unauditer 38 67 1,06	Fig As a 5 3 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	385.35 620.83 1,006.18	
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