



Sunil Johri & Associates

Chartered Accountants

Independent Auditor's Review Report

To The Board of Directors of
NEW ERA ALKALOIDS & EXPORTS LIMITED,

1. We have reviewed the accompanying statement of unaudited financial results of M/s NEW ERA ALKALOIDS & EXPORTS LIMITED. ('the Company') for the quarter and Half Year ended September 30, 2015 being submitted by the company pursuant to clause 41 of the Listing Agreements with stock exchanges, except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's management and has been approved by the Board of Directors/ committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.
2. We conducted our review in accordance with the Standard on Review Engagements (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 statements are free of 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.
3. Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with the Accounting Standard issued under the Companies (Accounting Standards) Rules, 2006, and as per Section 133 of the Companies Act, 2013; read with rule 7 of the Companies (Accounts) Rule, 2014 and other recognized accounting practices and policies generally accepted in India, has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement with the stock exchange, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Sunil Johri & Associates
Chartered Accountants
FRN 005960C

Bivor Kumar
Bivor Kumar
Partner

Membership No.: 427895



Place: Raipur (C.G.)
Date: 14.11.2015

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NEW ERA ALKALOIDS AND EXPORTS LIMITED

Regd. Off. :- 21, FREE GANJ, RATLAM (MADHYA PRADESH)

PART-I: UNAUDITED FINANCIAL RESULTS FOR THE QUARTER/HALF YEAR ENDED 30.09.2015

(Rs. in Lacs)

Sr. No.	Particulars	QUARTER ENDED			HALF YEAR ENDED		YEAR END
		30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	31.03.2015
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	(a) Net Sales / Income from Operations	-	-	-	-	-	27.60
	(b) Other Operating Incomes	-	-	-	-	-	1.20
	c) Total (a+b)	-	-	-	-	-	28.80
2	Expenditure						
	a. Cost of Materials Consumed	-	-	-	-	-	22.13
	b. Purchases of Stock In Trade	-	-	-	-	-	-
	c. Changes in Inventories of FG, WIP and Stock in Trade	-	-	-	-	-	-
	d. Employee Benefit Expenses	1.86	1.50	1.18	3.36	3.07	5.27
	e. Depreciation, amortization and depletion expenses	0.08	0.08	0.28	0.16	0.28	0.58
	f. Other expenses	0.28	0.77	3.72	1.05	14.95	26.56
	g) Total (a+b+c+d+e+f)	2.22	2.35	5.18	4.57	18.30	54.54
3	Profit from Operations before Other Income,	(2.22)	(2.35)	(5.18)	(4.57)	(18.30)	(25.74)
	Finance charge & Exceptional Items (1-2)	-	-	-	-	-	-
4	Other Income	-	-	-	-	-	-
5	Profit before Finance Charge & Exceptional Items (3+4)	(2.22)	(2.35)	(5.18)	(4.57)	(18.30)	(25.74)
6	Finance Cost	0.74	0.05	0.08	0.79	0.14	0.33
7	Profit after Finance Charge but before Exceptional Items (5-6)	(2.96)	(2.40)	(5.26)	(5.36)	(18.44)	(26.07)
8	Exceptional Items	-	-	-	-	-	-
9	Profit from Ordinary Activities before Tax (7+8)	(2.96)	(2.40)	(5.26)	(5.36)	(18.44)	(26.07)
10	Tax Expense : a) Current Tax	-	-	-	-	-	-
	: b) Deferred Tax	0.37	1.97	(0.04)	2.34	(0.04)	(3.15)
11	Net Profit from Ordinary Activities after Tax (9-10)	(3.32)	(4.37)	(5.22)	(7.70)	(18.40)	(22.92)
12	Extraordinary Item	-	-	-	-	-	-
13	Net Profit for the Period (11-12)	(3.32)	(4.37)	(5.22)	(7.70)	(18.40)	(22.92)
14	Cash Profit (13+2(e)+10(b))	(2.88)	(2.32)	(4.98)	(5.20)	(18.16)	(25.49)
15	Paid-up Equity Share Capital (Face Value per share Re.10)	328.44	328.44	328.44	328.44	328.44	328.44
16	Reserves excluding Revaluation Reserves	-	-	-	-	-	121.61
17	Earning Per Share (EPS)	(0.10)	(0.13)	(0.16)	(0.23)	(0.56)	(0.70)
	Basic and Diluted EPS before and after Extraordinary items (Rs.)						
A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding						
	- Number of Shares	2364400	2364400	2364400	2364400	2364400	2364400
	- Percentage of Shareholding	71.99%	71.99%	71.99%	71.99%	71.99%	71.99%
2	Promoters and Promoter Group Shareholdings						
	a. Pledged / Encumbered						
	Number of Shares	-	-	-	-	-	-
	Percentage of Shares	-	-	-	-	-	-
	(As a % of the total shareholding of Promoter and Promoter Group)						
	Percentage of Shares	-	-	-	-	-	-
	(As a % of the total share capital of the company)						
	b. Non-Encumbered						
	Number of Shares	920000	920000	920000	920000	920000	920000
	Percentage of Shares	100%	100%	100%	100%	100%	100%
	(As a % of the total Shareholding of Promoter and Promoter Group)						
	Percentage of Shares	28.01%	28.01%	28.01%	28.01%	28.01%	28.01%
	(As a % of the total share capital of the Company)						

Sr. No.	Particulars	Quarter ended 30.09.2015
B	Investor Complaints	
	Pending at the beginning of the period	NIL
	Received during the period	NIL
	Disposal of during the period	NIL
	Remaining unresolved at the end of the period	NIL

Notes :-

- The above results have been reviewed by the audit committee and approved by the Board of Directors at its meeting held on 13.11.2015
- Figures of the Previous period are reclassified/rearranged / regrouped wherever necessary.
- There were no investor complaints received and lying unresolved as at 30th September 2015

BY ORDER OF THE BOARD


RAVINDRA POKHARANA
DIRECTOR

PLACE RATLAM
DATE 14.11.2015

M/s. NEW ERA ALKALOIDS & EXPORTS LIMITED

REGD OFF: 21, FREGANJ, RATLAM (MP)

CIN:L02423MP1994PLC008116

Statement of Accounts as on 30.09.2015

PARTICULARS	AS AT 30.09.2015	AS AT 31.03.2015
I. EQUITY AND LIABILITIES		
1. Shareholder's funds		
(a) Share Capital	32844000	32844000
(b) Reserves and Surplus	11390954	12160922
2 Non- current liabilities		
(a) Long-term borrowings	0	0
(b) Deferred Tax liabilities (Net)	0	0
(c) Other Long term liabilities	529000	529000
3 Current Liabilities		
(a) Short term borrowings	75737574	75737574
(b) Trade payables	41954744	61607444
(c) Other Current liabilities	151173991	91685385
(d) Short term provisions	14250	25000
TOTAL- EQUITY AND LIABILITIES	313644514	274589325
II ASSETS		
1. Non-current assets		
(a) Fixed assets		
(i) Tangible assets	741155	757006
(b) Non-current investments	84123789	84123789
(c) Deferred Tax Asset	113288	312388
(d) Long-term loans and advances	161688321	126614521
(e) Other non-current assets	56064278	52314278
2. Current assets		
(a) Inventories	0	0
(b) Trade receivables	8788016	8788016
(c) Cash and Cash equivalents	559098	94406
(d) Short-term loans and advances	1566369	1584921
(e) Other current assets		
TOTAL- ASSETS	313644514	274589325

For New Era Alkaloids & Export Limited



Director
DIN: 01121333
RAVINDRA POKHARANA

DATE: 14.11.2015
PLACE: RATLAM