

Sunil Johri & Associates

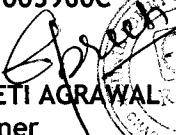

Chartered Accountants

Limited Review Report

Review Report to
The Board of Directors
NEW ERA ALKALOIDS AND EXPORT LIMITED

1. We have reviewed the accompanying statement of unaudited financial results of M/s New Era Alkaloids And Exports limited ('the Company') for the quarter and half year ended september 2016, being submitted by the company pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015. This statement is the responsibility of the Company's management and has been approved by the Board of Directors in their meeting on 14TH November, 2016 . 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 above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited quarterly financial results prepared in accordance with the recognition and measurement principles laid down in Accounting Standard 25 "Interim Financial reporting", specified under section 133 of the Companies Act, 2013, read with rule 7 of the Companies (Accounts) Rules, 2014 and other recognized accounting practices and policies generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of SEBI (Listing Obligations And Disclosure Requirements) Regulations, 2015, 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



PREETI AGRAWAL
Partner
Membership No.: 420015
Place : Raipur (C.G.)
Date : 14TH November, 2016

NEW ERA ALKALOIDS AND EXPORTS LIMITED
[CIN NO: L02423MP1994PLC008116]
REGD OFF: 21, FREEGANJ, RATLAM (MP)

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER/HALF YEAR QUARTER ENDED 30.09.2016

(Rs. in Lacs)

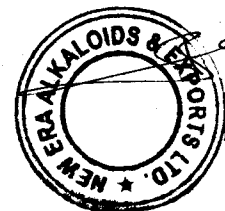
Sr. No.	Particulars	QUARTER ENDED			HALF YEAR ENDED		Previous year ended 31-03-2016 (Audited)
		30.09.2016	30.06.2016	30.09.2015	30.09.2016	30.09.2015	
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	(a) Net Sales / Income from Operations		0.55		0.55		11.33
	(b) Other Operating Incomes	-					
	c) Income from Operations Total (a+b)	-	0.55	-	0.55	-	11.33
2	Expenditure						
	a. (Increase) / Decrease in Finished goods						-
	b. Consumption of Raw Materials						
	c. Cost of Traded Goods						
	d. Employee cost	0.83	0.33	1.86	1.16	3.36	5.78
	e. Depreciation	0.08	0.08	0.08	0.16	0.16	0.32
	f. Other expenditure	0.82	6.73	0.28	7.55	1.05	7.13
	g) Total (a+b+c+d+e+f)	1.73	7.14	2.22	8.87	4.57	13.23
3	Profit from Operations before Other Income, Finance charge & Exceptional Items (1-2)	(1.73)	(6.59)	(2.22)	(8.32)	(4.57)	(1.90)
4	Other Income						9.20
5	Profit before Finance Charge & Exceptional Items	(1.73)	(6.59)	(2.22)	(8.32)	(4.57)	7.30
6	Finance Charge	0.12	0.15	0.74	0.27	0.79	1.02
7	Profit after Finance Charge but before Exceptional Items (5-6)	(1.85)	(6.74)	(2.96)	(8.59)	(5.36)	6.28
8	Exceptional Items	-					
9	Profit from Ordinary Activities before Tax	(1.85)	(6.74)	(2.96)	(8.59)	(5.36)	6.28
10	Tax Expense : a) Current Tax	-					
	b) Prior period tax						3.35
	c) Deffered Tax	6.88	1.06	0.37	7.94	2.34	(4.89)
11	Net Profit from Ordinary Activities after Tax (9-10)	(8.73)	(7.80)	(3.33)	(16.53)	(7.70)	7.82
12	Extraordinary Item	-					-
13	Net Profit for the Period (11-12)	(8.73)	(7.80)	(3.33)	(16.53)	(7.70)	7.82
14	Cash Profit (13+2(e)+10(b))	(1.77)	(6.66)	(2.88)	(8.43)	(5.20)	3.25
15	Paid-up Equity Share Capital (Face Value per share Rs)	328.44	328.44	328.44	328.44	328.44	328.44
16	Reserves excluding Revaluation Reserves	-					129.44
17	Earning Per Share (EPS)						
	Basic and Diluted EPS before and after Extraordinary	(0.03)	(0.24)	0.12	(0.12)	(0.03)	0.24

Notes :-

- The above results have been reviewed by the audit committee and approved by the Board of Directors at its meeting held on 14.11.2016 & subject to limited review by statutory auditors of co.
- Figures of the Previous period are reclassified/rearranged / regrouped wherever necessary.
- The company operates in a single business segment i.e. service provider

Place : Raipur
Date : 14-11-2016

BY ORDER OF THE BOARD
FOR NEW ERA ALKALOIDS AND EXPORTS LIMITED



RAVI KAMRA
DIRECTOR
DIN 00745058

M/s. NEW ERA ALKALOIDS & EXPORTS LIMITED

REGD OFF: 21, FREGANI, RATLAM (MP)

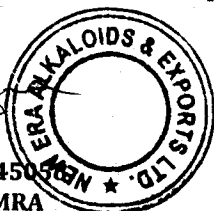
CIN:L02423MP1994PLC008116

STATEMENTS OF ASSETS & LIABILITIES AS ON 30.09.2016

PARTICULARS	AS AT 30.09.2016	AS AT 31.03.2016
I. EQUITY AND LIABILITIES		
1. Shareholder's funds		
(a) Share Capital	32844000	32844000
(b) Reserves and Surplus	11285515	12944153
2 Non- current liabilities		
(a) Other Long term liabilities	6114450	30009660
3 Current Liabilities		
(a) Short term borrowings	100000000	100000000
(b) Trade payables	23586360	349285
(c) Other Current liabilities	137911264	136681146
(d) Short term provisions	42750	28500
TOTAL- EQUITY AND LIABILITIES	311784339	312856744
II ASSETS		
1. Non-current assets		
(a) Fixed assets		
(i) Tangible assets	709451	725303
(b) Non-current investments	84123789	84123789
(c) Deferred Tax Asset	7540	801897
(d) Long-term loans and advances	160704558	161527521
(e) Other non-current assets	46541998	46396278
2. Current assets		
(a) Trade receivables	16210585	16210585
(b) Cash and Cash equivalents	972997	559205
(c) Short-term loans and advances	2513421	2512166
TOTAL- ASSETS	311784339	312856744

BY ORDER OF THE BOARD
For New Era Alkaloids & Export Limited


Director
DIN: 007450
RAVI KAMRA



DATE:14.11.2016
PLACE: RAIPUR