



Sunil Johri & Associates

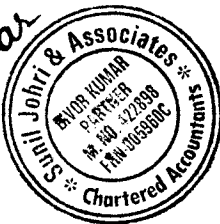
Chartered Accountants

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 EXPORT LIMITED, ('the Company') for the quarter and nine month ended December 31, 2015, 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 13th February, 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) 2400, "Engagement to review Financial Statements" 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 financial results prepared in accordance with the Accounting Standard 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

Bivor Kumar


Bivor Kumar
Partner
Membership No.: 422898

Raipur (C.G.)
13th February 2016

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 31.12.2015							
						(Rs. in Lacs)	
STATEMENT OF STANDALONE UNAUDITED QUARTERLY RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31.12.2015							
S. No.	Particulars	For 3 Months ended 31-12-2015	Preceding 3 Months ended 30-09-2015	For 3 Months ended 31-12-2014	For 9Months ended 31-12-2015	For 9 Months ended 31-12-2014	For 12 Months ended 31-03-2015 (Audited)
						(Unaudited)	(Audited)
1	(a) Net Sales / Income from Operations	-	-	-	-	-	27.60
	(b) Other Operating Incomes	-	-	-	-	-	1.20
	(c) Income from Operations Total (a+b)	-	-	-	-	-	28.80
2	EXPENSES						
	a. Cost of Material Consumed	-	-	-	-	-	22.13
	b. Purchase of Stock in trade	-	-	-	-	-	-
	c. Changes in inventories of finished goods, work in progress and stock-in-trade	-	-	-	-	-	-
	d. Employee benefit expenses	1.19	1.86	2.42	4.55	5.49	5.27
	e. Depreciation & amortisation expenses	0.08	0.08	-	0.24	0.28	0.58
	f. Other expenses (any item exceeding 10% of total expenses relating to continuing operations to be shown separately)	4.93	0.28	6.00	5.98	20.95	26.56
	(g) Total Expenses (a+b+c+d+e+f)	6.20	2.22	8.42	10.77	26.72	54.54
	Profit (loss) from Operations before Other Income, finance costs and exceptional items (1-2)	(6.20)	(2.22)	(8.42)	(10.77)	(26.72)	(25.74)
4	Other Income	-	-	-	-	-	-
5	Profit (loss) before Finance Costs & Exceptional Items (3+4)	(6.20)	(2.22)	(8.42)	(10.77)	(26.72)	(25.74)
6	Finance Costs	0.00	0.74	0.05	0.79	0.18	0.33
7	Profit after Finance Costs but before Exceptional Items (5-6)	(6.20)	(2.96)	(8.47)	(11.56)	(26.90)	(26.07)
8	Exceptional Items	-	-	-	-	-	-
9	Profit (loss) from Ordinary Activities before Tax (7+8)	(6.20)	(2.96)	(8.47)	(11.56)	(26.90)	(26.07)
10	Tax Expense : a) Current Tax	3.00	0.35	-	3.35	-	-
	b) Deferred Tax	(5.07)	0.02	-	(3.08)	(0.04)	(3.15)
11	Net Profit (loss) from Ordinary Activities after Tax (9-10)	(4.13)	(3.32)	(8.47)	(11.83)	(26.86)	(22.92)
12	Extraordinary Item	-	-	-	-	-	-
13	Net Profit (loss) for the period (11+12)	(4.13)	(3.32)	(8.47)	(11.83)	(26.86)	(22.92)
14	Paid-up Equity Share Capital (Face Value per share Re.10)	328.44	328.44	328.44	328.44	328.44	328.44
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	121.61
16	Earning Per Share (EPS)						
	Basic and Diluted EPS before and after Extraordinary Items (Rs.)	(0.13)	(0.10)	(0.26)	(0.36)	(0.82)	(0.70)

Notes :-

1. During the period under review, there are no transactions in the nature of exceptional or extra-ordinary items.
2. Figures of the Previous period are reclassified/rearranged / regrouped wherever necessary.
3. There were no investor complaints received and lying unresolved as at 31st December, 2015.

The above results for the quarter/ nine months ended December 31, 2015, which have been subjected to a "Limited Review" by the Auditors of the Company, were reviewed and recommended by the Audit Committee of Directors and subsequently approved by the Board of Directors at its meeting held on Saturday, the 13th Day of February, 2016 in terms of Clause-33 of the SEBI (Listing Obligations and Disclosure Requirements), 2015 and Notification No. CIR/CFD/CMD/15/2015 dated 30th November, 2015.

BY ORDER OF THE BOARD


RAVT KAMRA
DIRECTOR

PLACE: RATLAM
DATE: 13.02.2016