NEW ERA ALKALOIDS & EXPORT LIMITED

REGD. OFFICE- 21, FREE GANJ, RATLAM (M.P.) 457001 CORP. OFFICE: 501, WALLFORT, FAFADIH, RAIPUR (C. G.) 492001 CIN-L02423MP1994PLC008116

13th February, 2017

- Head- Listing & Compliance
 Metropolitan Stock Exchange of India
 Ltd. (MSEI)
 Vibgyor Towers, 4th floor,
 Plot No C 62, G Block,
 Opp. Trident Hotel,
 Bandra Kurla Complex,
 Bandra (E), Mumbai 400 098
- The Head Listing & Compliances, Calcutta Stock Exchange Limited, 7, Lyons Range, Kolkata, (W. B.) - 700001

Dear Sir,

SUBMISSION OF FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED ON 31.12.2016

This is to inform you that Board of directors have held their 9th Board Meeting for the F.Y. 2016-17 today i.e. on 13th February, 2017 at 2.30pm and reviewed, considered and approved the un- audited financial results for the quarter and nine months ended on 31st December, 2016.

A copy of Financial Results along with Limited Review Report is being submitted.

Kindly take the financial results on records.

Yours faithfully,

For, New Era Alkaloids & Export Limited,

(Ravi Kamra)

Director

DIN. 00745058

Enclosure: As stated above



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 nine months ended December 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 13TH February, 2017. 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 AGRAWAI

Partner
Membership No.:420015
Place: Raipur (C.G.)

Date: 13TH February,2017

NEW ERA ALKALOIDS AND EXPORTS LIMITED

[CIN NO: L02423MP1994PLC008116]

Regd. Off. :- 21, FREE GANJ, RATLAM, MP-457001

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER/NINE MONTHS ENDED 31.12.2016

| Sr. No. | Particulars | QUARTER ENDED | | | NINE MONTHS ENDED | | Previous year ended |
|---------|--|---------------|-------------|-------------|-------------------|-------------|---------------------|
| | | 31.12.2016 | 30.09.2016 | 31.12.2015 | 31.12.2016 | 31.12.2015 | 31.03.2016 |
| | | (Unaudited) | (Unaudited) | (Unaudited) | (Unaudited) | (Unaudited) | (Audited) |
| | 1 (a) Net Sales / Income from Operations | 1.30 | | | 1.84 | | 11.33 |
| | (b) Other Operating Incomes | | | | | | |
| | c) Income from Operations Total (a+b) | 1.30 | | :•: | 1.84 | . | 11.33 |
| | 2 Expenditure | | | | | | |
| | a. (Increase) / Decrease in Finished goods | | | | | | |
| | b. Consumption of Raw Materials | | | | | | |
| | c. Cost of Traded Goods | | | | | | |
| | d. Employee cost | 1.02 | 0.83 | 1.19 | 2.18 | 4.55 | 5.78 |
| | e. Depreciation | 0.08 | 0.08 | 0.08 | 0.24 | 0.24 | 0.32 |
| | f. Other expenditure | 1.62 | 0.82 | 4.93 | 9.17 | 5.98 | 7.13 |
| | g) Total (a+b+c+d+e+f) | 2.72 | 1.73 | 6.20 | 11.59 | 10.77 | 13.23 |
| | 3 Profit from Operations before Other Income, | (1.42) | (1.73) | (6.20) | (9.74) | (10.77) | (1.90 |
| | Finance charge & Exceptional Items (1-2) | | | | | | |
| | 4 Other Income | | | | | | 9.20 |
| | 5 Profit before Finance Charge & Exceptional Items (3+4) | (1.42) | (1.73) | (6.20) | (9.74) | (10.77) | 7.30 |
| | 6 Finance Charge | 0.12 | 0.12 | 52.00 | 0.39 | 0.79 | 1.02 |
| | Profit after Finance Charge but before Exceptional Items (5-6) | (1.54) | (1.85) | (6.20) | (10.13) | (11.56) | 6.28 |
| | 8 Exceptional Items | - | | | - | | |
| | 9 Profit from Ordinary Activities before Tax (7+8) | (1.54) | (1.85) | (6.20) | (10.13) | (11.56) | 6.28 |
| | 10 Tax Expense : a) Current Tax | 27 | | 3.00 | | 3.35 | |
| | b)Prior period tax | | | | | | 3.35 |
| | ; c) Deffered Tax | (0.01) | 6.88 | (5.07) | 7.94 | (3.08) | (4.89 |
| | 11 Net Profit from Ordinary Activities after Tax (9-10) | (1.53) | (8.73) | (4.13) | (18.07) | (11.83) | 7.82 |
| | 12 Extraordinary Item | - 2 | | | | | |
| | 13 Net Profit for the Period (11-12) | (1.53) | (8.73) | (4.13) | (18.07) | (11.83) | 7.82 |
| | 14 Cash Profit (13+2(e)+10(b)) | (1.46) | (1.77) | (9.12) | (9.89) | (14.67) | 3.25 |
| | 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 | | | | - | | 129.44 |
| | 17 Earning Per Share (EPS) | | | | | | |
| | Basic and Diluted EPS before and after Extraordinary Items (Rs.) | (0.00) | (0.03) | (0.13) | (0.12) | (0.36) | 0.24 |

Notes :-

- 1. The above results have been reviewed by the audit committee and approved by the Board of Directors at its meeting held on 13.02.2017 & subject to limited review by statutory auditors of co.
- 2. Figures of the Previous period are reclassified/rearranged / regrouped wherever necessary.
- 3. The company operates in a single business segment i.e.service provider

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

RAVI KAMRA DIRECTOR DIN 00745058

Place : Raipur Date :13.02.2017