

NEW ERA ALKALOIDS & EXPORT LIMITED

REGD. OFFICE- 501, WALLFORT OZONE, FAFADIH, RAIPUR (C. G.) 492001
CIN- L24100CT1994PLC008842

14TH August, 2019

1. 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	2. The Head - Listing & Compliances, Calcutta Stock Exchange Limited, 7, Lyons Range, Kolkata, (W. B.) - 700001 BY SPEED POST
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REGULATION 33 OF SEBI (LODR) REGULATIONS, 2015 - SUBMISSION OF UN-AUDITED FINANCIAL RESULTS OF THE COMPANY FOR THE QUARTER ENDED ON 30TH JUNE, 2019

The Board of Directors have held their 2ND Board Meeting for the F.Y. 2019-20 today i.e. on today, the 14th August, 2019 at 501, Wallfort Ozone, Fafadih, Raipur (Chhattisgarh) 492001 and considered, approved and took on record the Un-audited Financial results of the Company for the Quarter ended on June 30, 2019.

The Meeting commenced at 4.30pm and concluded at 5.00pm.

A copy of Financial Results along Limited Review Report thereon is attached herewith for your for your records and display on the Stock Exchange Portal.

Kindly take the results on record.

Yours faithfully,
For, New Era Alkaloids & Exports Limited,


(Monika Jain)
Company Secretary





Sunil Johri & Associates

Chartered Accountants

LIMITED REVIEW REPORT

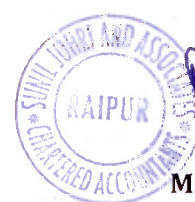
To The Board of Directors of New Era Alkaloids & Exports Limited

We have reviewed the accompanying statement of unaudited financial results of **New Era Alkaloids & Exports Limited** for the quarter ended 30th June, 2019. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review of the Statement 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 an analytical procedure applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

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 applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the 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
MNO NO.:422898

Place: Raipur (C.G.)
Date: 14.08.2019

UDIN: 19422898 AAAA CR6465

110 WALLFORT OZONE, 1ST FLOOR, FAFADIH CHOWK, RAIPUR-492001, CHHATTISGARH

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GST REGISTRATION NUMBER: 22ABDFS2447R1ZT

email : johri62@rediffmail.com

NEW ERA ALKALOIDS & EXPORTS LIMITED

CIN NO: L24109CT1994PLA008842
Regd. Off: 501, Wallfort Ozone, Pafudih, Raipur, C.G-492001

Statement of Standalone Unaudited Financial Results for the Quarter ended June 30, 2019

(Rs in Lakhs)

S.NO	Particulars		Quarter ended			Year ended	
			30-Jun-19	31-Mar-19	30-Jun-18	31-Mar-19	
			Unaudited	Audited	Unaudited	Audited	
I	Revenue from operations:		-	13.17	25.18	108.17	
II	Other income		-	27.77	-	38.08	
III	Total Income from Operations	I+II	-	40.93	25.18	146.24	
IV	EXPENSES						
	a. Cost of materials consumed		-	-	-	-	
	b. Changes in inventories of finished goods		-	-	-	-	
	c. Excise duty on sale of products		-	-	-	-	
	d. Employees benefits expenses		1.19	1.41	1.30	5.76	
	e. Finance costs		0.09	0.07	0.09	0.51	
	f. Depreciation and amortisation expenses		0.04	0.08	0.08	0.32	
	g. Transportation Expenses		-	5.03	18.97	67.04	
	g. Other Expenses		1.30	1.60	2.74	13.87	
	Total expenses (a+b+c+d+e+f+g)	IV	2.62	8.18	23.18	87.49	
V	Profit/Loss before exceptional items and tax	(III-IV)	(2.62)	32.75	2.01	58.75	
VI	Exceptional items		-	-	-	-	
VII	Profit/Loss before and tax	V-VI	(2.62)	32.75	2.01	58.75	
VIII	Tax Expense						
	a) Current Tax		-	11.18	-	15.35	
	b) Deferred Tax		-	(0.01)	(0.01)	(0.04)	
IX	Profit/(loss) for the period	VII-VIII	(2.62)	21.58	2.02	43.44	
X	Other comprehensive Income						
	A. (i) Items that will not be reclassified to profit and loss:						
	(ii) Income tax relating to items that will not be reclassified to profit or loss		-	56.53	-	162.06	
	B. (i) Items that will be reclassified to profit or loss						
	(ii) Income tax relating to items that will be reclassified to profit or loss						
XI	Total Comprehensive Income for the period [Comprising Profit (Loss) and Other comprehensive Income for the period]	IX+X	(2.62)	78.11	2.02	205.50	
XII	Paid-up Share Capital (par value Rs. 10/- each fully paid up)		328.44	328.44	328.44	328.44	
XIII	Earnings per equity share (Par value Rs. 10 each)						
	i) Basic		(0.08)	0.66	0.06	1.32	
	ii) Diluted		(0.08)	0.66	0.06	1.32	

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

RAVINDRA POKHARNA
Managing Director
DIN: 01121333

Place: Raipur
Date: 14.08.2019

Notes :-

1	The above results were reviewed and recommended by the Audit Committee and approved by the Board of Directors at its meeting held on 14th August, 2019
2	The statutory auditors of the Company have reviewed unaudited financial results for the quarter ended June, 2019. An unqualified report has been issued by them thereon.
3	Previous period figures have been regrouped / reclassified to be in conformity with current period's classification / disclosure, wherever necessary
4	Management is of the opinion that it is appropriate to recognise/de-recognise Deferred Tax (Assets)/Liabilities on a half-yearly basis.

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

RAVINDRA POKHARNA
Managing Director
DIN: 01121333

Place: Raipur
Date: 14.08.2019