

NEW ERA ALKALOIDS AND EXPORT LIMITED

Regd. Off. : 207, SECTOR II, DEVENDRA NAGAR, RAIPUR (GG)

PART-I: STATEMENT OF UNAUDITED QUARTERLY RESULTS FOR THE QUARTER ENDED 30.09.2014

(Rs. in Lacs)

Sr. No.	Particulars	For 3 Months ended 30-09-2014	For 3 Months ended 30-09-2013	For 6 Months ended 30-09-2014	For 6 Months ended 30-09-2013	For 12 Months ended 31-03-2014 (Audited)
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	(a) Net Sales / Income from Operations	-	6.04	-	17.17	116.04
	(b) Other Operating Incomes	-	-	-	-	-
	c) Total (a+b)	-	6.04	-	17.17	116.04
2	Expenditure					6.65
	a. (Increase) / Decrease in Finished goods	-	-	-	-	-
	b. Consumption of Raw Materials	-	-	-	29.47	29.47
	c. Cost of Traded Goods	-	-	-	-	-
	d. Employee cost	1.18	2.31	3.07	3.27	10.42
	e. Depreciation	0.28	-	0.28	-	0.77
	f. Other expenditure	3.72	10.77	14.95	35.16	57.41
	g) Total (a+b+c+d+e+f)	5.18	13.07	18.30	67.90	104.73
3	Profit from Operations before Other Income, Finance charge & Exceptional Items (1-2)	(5.18)	(7.03)	(18.30)	(50.73)	11.31
4	Other Income	-	-	-	-	8.93
5	Profit before Finance Charge & Exceptional Items (3+4)	(5.18)	(7.03)	(18.30)	(50.73)	20.24
6	Finance Charge	0.08	0.05	0.14	0.26	2.50
7	Profit after Finance Charge but before Exceptional Items (5-6)	(5.26)	(7.09)	(18.44)	(51.00)	17.74
8	Exceptional Items	-	-	-	-	-
9	Profit from Ordinary Activities before Tax (7+8)	(5.26)	(7.09)	(18.44)	(51.00)	17.74
10	Tax Expense : a) Current Tax	-	-	-	-	-
	b) Deffered Tax	(0.04)	-	(0.04)	-	(0.12)
11	Net Profit from Ordinary Activities after Tax (9-10)	(5.22)	(7.09)	(18.40)	(51.00)	17.85
12	Extraordinary Item	-	-	-	-	-
13	Net Profit for the Period (11-12)	(5.22)	(7.09)	(18.40)	(51.00)	17.85
14	Cash Profit (13+2(e)+10(b))	(4.98)	(7.09)	(18.15)	(51.00)	18.50
15	Paid-up Equity Share Capital (Face Value per share Re.10)	32.84	32.84	32.84	32.84	32.84
16	Reserves excluding Revaluation Reserves	104.18	104.18	104.18	104.18	104.18
17	Earning Per Share (EPS)	(1.59)	(2.16)	(5.60)	(15.53)	5.44
	Basic and Diluted EPS before and after Extraordinary Items (Rs.)					
18	Public Shareholding					
	- Number of Shares	2247000	2247000	2247000	2247000	2247000
	- Percentage of Shareholding	66.05%	66.05%	66.05%	66.05%	66.05%
19	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	1154900	1154900	1154900	1154900	1154900
	Percentage of Shares	100%	100%	100%	100%	100%
	(As a % of the total Shareholding of Promoter and Promoter Group)					
	Percentage of Shares	33.95%	33.95%	33.95%	33.95%	33.95%
	(As a % of the total share capital of the Company)					

Notes :-

1. The above results have been reviewed by the audit committee and approved by the Board of Directors at its meeting held on 15.11.2014
2. Figures of the Previous period are reclassified/rearranged / regrouped wherever necessary.
3. There were no investor complaints received and lying unresolved as at 30th September 2014

BY ORDER OF THE BOARD

PLACE RAIPUR
DATE 15.11.2014


RAVI KAMRA
DIRECTOR