

# 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

14<sup>th</sup> February, 2018

<p>1 Head- Listing &amp; 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</p>	<p>2 The Head - Listing &amp; Compliances, Calcutta Stock Exchange Limited, 7, Lyons Range, Kolkata, (W. B.) - 700001</p>
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Dear Sir,

**REGULATION 33 OF SEBI (LODR) REGULATIONS, 2015 - SUBMISSION OF UN-AUDITED FINANCIAL RESULTS OF THE COMPANY FOR THE QUARTER AND NINE MONTHS ENDED ON DECEMBER, 31 2017**

The Board of Directors have held their 5<sup>th</sup> Board Meeting for the F.Y. 2017-18 today i.e. on 14<sup>th</sup> February, 2018 at 3.00pm and considered, approved and took on record the Un-audited Financial results of the Company along with Limited Review Report for the Quarter and nine months ended on December, 31 2017.

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

Kindly take the above submission on records and acknowledge the receipt of the same.

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

(Monika Jain)  
Company Secretary & Compliance Officer

Encl: As stated above.



# Sunil Johri & Associates

## Chartered Accountants

### Limited Review Report

#### **The Board of Directors**

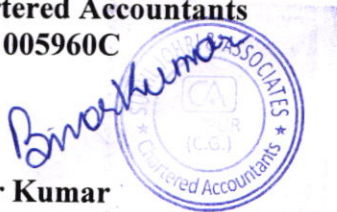
#### **NEW ERA ALKALOIDS AND EXPORTS LIMITED**

1. We have reviewed the accompanying statement of unaudited financial results of **NEW ERA ALKALOIDS AND EXPORTS LIMITED** ("the Company") for the quarter and nine months ended December 31, 2017 ("the statement") being submitted by the company pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015 as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016.

This statement which is the responsibility of the Company's management and has been approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("IND AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement 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 stated above, nothing has come to our attention that causes us to believe that the accompanying statement, prepared in accordance with the aforesaid Indian Accounting Standards and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure requirements) Regulations, 2015, as modified by Circular No CIR/CFD/FAC/62/2016 dated July 5, 2016, including the matter in which it is to be disclosed, or that it contains any material misstatement.

**For Sunil Johri & Associates**  
**Chartered Accountants**  
**FRN 005960C**



**Bivor Kumar**  
**Partner**  
**Membership No.:422898**

Place:Raipur (C.G.)  
Date: 14.02.2018