

<b>General information about company</b>	
Scrip code	000000
NSE Symbol	
MSEI Symbol	NEWERA
ISIN*	INE166V01017
Name of company	NEW ERA ALKALOIDS & EXPORTS LIMITED
Type of company	
Class of security	Equity
Date of start of financial year	01-04-2022
Date of end of financial year	31-03-2022
Date of board meeting when results were approved	13-02-2023
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	06-02-2023
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	Third quarter
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Unaudited
Segment Reporting	Single segment
Description of single segment	NIL
Start date and time of board meeting	13-02-2023 16:00
End date and time of board meeting	13-02-2023 16:33
Whether cash flow statement is applicable on company	
Type of cash flow statement	
Declaration of unmodified opinion or statement on impact of audit qualification	Not applicable

<b>Financial Results - Ind-AS</b>			
<b>Particulars</b>		<b>3 months/ 6 months ended (dd-mm-yyyy)</b>	<b>Year to date figures for current period ended (dd-mm-yyyy)</b>
<b>A</b>	<b>Date of start of reporting period</b>	<b>01-10-2022</b>	<b>01-04-2022</b>
<b>B</b>	<b>Date of end of reporting period</b>	<b>31-12-2022</b>	<b>31-12-2022</b>
<b>C</b>	<b>Whether results are audited or unaudited</b>	<b>Unaudited</b>	<b>Unaudited</b>
<b>D</b>	<b>Nature of report standalone or consolidated</b>	<b>Standalone</b>	<b>Standalone</b>
<b>Part I</b>	<b>Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.</b>		
<b>1</b>	<b>Income</b>		
	Revenue from operations	0	2
	Other income	0	0
	<b>Total income</b>	<b>0</b>	<b>2</b>
<b>2</b>	<b>Expenses</b>		
(a)	Cost of materials consumed	0	0
(b)	Purchases of stock-in-trade	0	0
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0
(d)	Employee benefit expense	0.78	2.18
(e)	Finance costs	0	0
(f)	Depreciation, depletion and amortisation expense	0.01	0.02
<b>(f)</b>	<b>Other Expenses</b>		
<b>1</b>	<b>AUDIT FEES</b>	<b>0.05</b>	<b>0.35</b>
<b>2</b>	<b>DEPOSITORY EXPENSES TO NSDL/CDSL</b>	<b>-0.048</b>	<b>0.122</b>
<b>3</b>	<b>LISTING FEES TO STOCK EXCHANGE</b>	<b>0.2</b>	<b>0.6</b>
<b>4</b>	<b>OFFICE AND GENERAL EXPENSES</b>	<b>0.006</b>	<b>0.038</b>
<b>5</b>	<b>PRINTING AND STATIONERY EXPENSES</b>	<b>0.131</b>	<b>0.39</b>
<b>6</b>	<b>PROFESSIONAL FEES</b>	<b>0.41</b>	<b>0.69</b>
<b>7</b>	<b>MISCELLANEOUS</b>	<b>0.111</b>	<b>0.455</b>
<b>8</b>	<b>BALANCE W/OFF</b>	<b>0</b>	<b>110.415</b>
<b>9</b>	<b>DELISTING EXPENSES-CSE</b>	<b>0</b>	<b>0.36</b>
<b>10</b>			
	<b>Total other expenses</b>	<b>0.86</b>	<b>113.42</b>
	<b>Total expenses</b>	<b>1.65</b>	<b>115.62</b>

<b>Financial Results – Ind-AS</b>			
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<b>A</b>	Date of start of reporting period	01-10-2022	01-04-2022
<b>B</b>	Date of end of reporting period	31-12-2022	31-12-2022
<b>C</b>	Whether results are audited or unaudited	Unaudited	Unaudited
<b>D</b>	Nature of report standalone or consolidated	Standalone	Standalone
<b>Part I</b>	<b>Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.</b>		
<b>3</b>	<b>Total profit before exceptional items and tax</b>	-1.65	-113.62
<b>4</b>	Exceptional items	0	0
<b>5</b>	<b>Total profit before tax</b>	-1.65	-113.62
<b>7</b>	<b>Tax expense</b>		
<b>8</b>	Current tax	0	0
<b>9</b>	Deferred tax	0	0.01
<b>10</b>	<b>Total tax expenses</b>	0	0.01
<b>11</b>	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0	0
<b>14</b>	<b>Net Profit Loss for the period from continuing operations</b>	-1.65	-113.63
<b>15</b>	Profit (loss) from discontinued operations before tax	0	0
<b>16</b>	Tax expense of discontinued operations	0	0
<b>17</b>	<b>Net profit (loss) from discontinued operation after tax</b>	0	0
<b>19</b>	Share of profit (loss) of associates and joint ventures accounted for using equity method	0	0
<b>21</b>	<b>Total profit (loss) for period</b>	-1.65	-113.63

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A	Date of start of reporting period	01-10-2022	01-04-2022
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C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Standalone	Standalone
<b>Other comprehensive income [Abstract]</b>			
<b>1</b>	<b>Amount of items that will not be reclassified to profit and loss</b>		
	<b>Total Amount of items that will not be reclassified to profit and loss</b>		
<b>2</b>	<b>Income tax relating to items that will not be reclassified to profit or loss</b>	0	0
<b>3</b>	<b>Amount of items that will be reclassified to profit and loss</b>		
	<b>Total Amount of items that will be reclassified to profit and loss</b>		
<b>4</b>	<b>Income tax relating to items that will be reclassified to profit or loss</b>	0	0
<b>5</b>	<b>Total Other comprehensive income</b>	0	0

<b>Financial Results – Ind-AS</b>			
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<b>A</b>	<b>Date of start of reporting period</b>	<b>01-10-2022</b>	<b>01-04-2022</b>
<b>B</b>	<b>Date of end of reporting period</b>	<b>31-12-2022</b>	<b>31-12-2022</b>
<b>C</b>	<b>Whether results are audited or unaudited</b>	<b>Unaudited</b>	<b>Unaudited</b>
<b>D</b>	<b>Nature of report standalone or consolidated</b>	<b>Standalone</b>	<b>Standalone</b>
<b>Part I</b>	<b>Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.</b>		
<b>23</b>	<b>Total Comprehensive Income for the period</b>	<b>-1.65</b>	<b>-113.63</b>
<b>24</b>	<b>Total profit or loss, attributable to</b>		
	Profit or loss, attributable to owners of parent		
	Total profit or loss, attributable to non-controlling interests		
<b>25</b>	<b>Total Comprehensive income for the period attributable to</b>		
	Comprehensive income for the period attributable to owners of parent	<b>0</b>	<b>0</b>
	Total comprehensive income for the period attributable to owners of parent non-controlling interests	<b>0</b>	<b>0</b>
<b>26</b>	<b>Details of equity share capital</b>		
	Paid-up equity share capital	<b>328.44</b>	<b>328.44</b>
	Face value of equity share capital	<b>10</b>	<b>10</b>
<b>27</b>	<b>Details of debt securities</b>		
<b>28</b>	Reserves excluding revaluation reserve		
<b>29</b>	<b>Earnings per share</b>		
<b>i</b>	<b>Earnings per equity share for continuing operations</b>		
	Basic earnings (loss) per share from continuing operations	<b>-0.05</b>	<b>-3.46</b>
	Diluted earnings (loss) per share from continuing operations	<b>-0.05</b>	<b>-3.46</b>
<b>ii</b>	<b>Earnings per equity share for discontinued operations</b>		
	Basic earnings (loss) per share from discontinued operations	<b>0</b>	<b>0</b>
	Diluted earnings (loss) per share from discontinued operations	<b>0</b>	<b>0</b>
<b>ii</b>	<b>Earnings per equity share</b>		
	<b>Basic earnings (loss) per share from continuing and discontinued operations</b>	<b>-0.05</b>	<b>-3.46</b>
	<b>Diluted earnings (loss) per share from continuing and discontinued operations</b>	<b>-0.05</b>	<b>-3.46</b>
<b>30</b>	Debt equity ratio		
<b>31</b>	Debt service coverage ratio		
<b>32</b>	Interest service coverage ratio		
<b>33</b>	<b>Disclosure of notes on financial results</b>	<b>Textual Information(1)</b>	

<b>Text Block</b>	
Textual Information(1)	<p><b>NOTES:-</b></p> <p><b>1.</b>These Financial Results have been prepared in accordance with Indian Accounting Standards (Ind-AS) as prescribed under section 133 of Companies Act, 2013 read with Rule 3 of the Companies (Indian Accounting Standards) Rules 2015 and relevant amendment thereafter.</p> <p><b>2.</b>The above financial results have been reviewed by the Audit Committee. These results have been approved by the Board of Directors at its meeting held on 13th February 2023. Limited Review under regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 has been carried out by the Statutory Auditor of the Company. The Auditors have expressed an unqualified report of the above results.</p> <p><b>3.</b>Previous period figures have been regrouped / reclassified to be in conformity with current period's classification / disclosure, wherever necessary.</p>

<b>Format for Reporting Segmenet wise Revenue, Results and Capital Employed along with the company results</b>		
<b>Particulars</b>	<b>3 months/ 6 month ended (dd-mm-yyyy)</b>	<b>Year to date figures for current period ended (dd-mm-yyyy)</b>
Date of start of reporting period	01-10-2022	01-04-2022
Date of end of reporting period	31-12-2022	31-12-2022
Whether accounts are audited or unaudited	Unaudited	Unaudited
Nature of report standalone or consolidated	Standalone	Standalone
<b>1 Segment Revenue (Income)</b>		
<b>(net sale/income from each segment should be disclosed)</b>		
<b>Total Segment Revenue</b>		
<b>Less: Inter segment revenue</b>		
<b>Revenue from operations</b>		
<b>2 Segment Result</b>		
<b>Profit (+) / Loss (-) before tax and interest from each segment</b>		
<b>Total Profit before tax</b>		
<b>i. Finance cost</b>		
<b>ii. Other Unallocable Expenditure net off Unallocable income</b>		
<b>Profit before tax</b>		
<b>3 (Segment Asset - Segment Liabilities)</b>		
<b>Segment Asset</b>		
<b>Total Segment Asset</b>		
<b>Un-allocable Assets</b>		
<b>Net Segment Asset</b>		
<b>4 Segment Liabilities</b>		
<b>Segment Liabilities</b>		
<b>Total Segment Liabilities</b>		
<b>Un-allocable Liabilities</b>		
<b>Net Segment Liabilities</b>		
<b>Disclosure of notes on segments</b>		

