

E-mail: neael@rediffmail.com

Telephone: 0771- 4030947

Website: www.neweraltd.com

# **New Era Alkaloids & Exports Limited**

Registered Office: 408, Wallfort Ozone, Fafadih, Raipur (Chhattisgarh) 492001  
[CIN NO: L24100CT1994PLC008842]

---

**REF: NEWERA/MSEI/24-25/106**

13<sup>th</sup> February, 2025

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

Dear Sir/Madam,

**SUB: INTEGRATED FILING (FINANCIAL) FOR THE QUARTER AND NINE MONTHS ENDED  
DECEMBER 31,2024**

Pursuant to SEBI Circular No. SEBI/HO/CFD/CFD-PoD-2/CIR/P/2024/185 dated December 31,2024, we are submitting herewith the Integrated Filing (Financial) for the quarter and nine months ended December 31,2024.

The above information is also available on the website of the company  
<https://www.neweraltd.com/>.

Please take the same on record.

Yours faithfully,

**For, New Era Alkaloids and Exports Limited**

**(Khushboo Rathi)**

Company Secretary & Compliance Officer

M.No: A66878

E-mail: [neael@rediffmail.com](mailto:neael@rediffmail.com)

Telephone: 0771- 4030947

Website: [www.neweraltd.com](http://www.neweraltd.com)

# New Era Alkaloids & Exports Limited

Registered Office: 408, Wallfort Ozone, Fafadih, Raipur (Chhattisgarh) 492001  
[CIN NO: L24100CT1994PLC008842]

---

- A. Financial Results-**Enclosed as Annexure 1**
- B. Statement on deviation or variation for proceeds of Public Issue, Rights Issue, Preferential Issue, Qualified Institutions Placement, etc. - **Not Applicable**
- C. Format for disclosing outstanding default on loans and debt securities - **Not Applicable, No default**
- D. Format for disclosure of Related Party Transactions (applicable only for half-yearly filings i.e., 2nd and 4th quarter) - **Not Applicable**
- E. Statement on impact of audit qualifications (for audit report with modified opinion) submitted along with annual audited financial results (Standalone and Consolidated separately) (applicable only for Annual Filing i.e., 4th quarter) - **Not Applicable**


## NEW ERA ALKALOIDS &amp; EXPORTS LIMITED

CIN NO: L24100CT1994PLC008842


Regd. Off. :- 408, Walfort Ozone, Fafadhi, Raipur, C.G.-492001

Statement of Standalone Unaudited Financial Results for the Quarter and Nine Months Ended December 31, 2024

S.NO	Particulars		(Rs in Lakhs)					
			Quarter ended			Nine Months ended		
			31-Dec-24 (Unaudited)	30-Sep-24 Unaudited	30-Sep-23 (Unaudited)	31-Dec-24 (Unaudited)	31-Dec-23 (Unaudited)	Year ended 31-Mar-24 Audited
I	Revenue from operations:	I+II	43.66	-	-	73.30	-	-
II	Other income		-	-	16.23	-	32.60	39.38
III	Total Income from Operations		43.66	-	16.23	73.36	32.60	39.38
IV	EXPENSES	IV	-	-	-	-	-	-
	a. Cost of materials consumed		-	-	-	-	-	-
	b. Purchase of Stock in Trade		1.72	37.67	-	67.22	-	-
	c. Changes in inventories of finished goods		35.83	(35.83)	-	-	-	-
	d. Employees benefits expenses		1.10	0.90	0.89	2.90	2.27	2.96
	e. Finance costs		0.00	0.08	0.00	0.11	-	0.01
	f. Depreciation and amortisation expenses		0.00	0.00	0.00	0.01	0.01	0.02
	g. Transportation Expenses		-	-	-	-	-	-
	h. Other Expenses		1.49	0.89	0.72	3.54	2.37	3.23
	Total expenses (a+b+c+d+e+f+g)		40.15	3.71	1.61	73.78	4.65	6.22
V	Profit/Loss before exceptional items and tax	(III-IV)	3.51	(3.71)	14.62	(0.42)	27.95	33.17
VI	Exceptional items		-	-	-	-	-	-
VII	Profit/Loss before and tax	V-VI	3.51	(3.71)	14.62	(0.42)	27.95	33.17
VIII	Tax Expense		-	-	-	-	-	-
	a) Current Tax		6.94	-	-	6.94	-	-
	b) Deferred Tax		0.00	0.01	0.00	0.01	0.01	0.01
	c) Tax for Prior Years		-	-	-	-	-	-
IX	Profit/(loss) for the period	VII-VIII	(3.43)	(3.73)	14.61	(7.37)	27.94	33.15
X	Other comprehensive Income		-	-	-	-	-	-
	A. (i) Items that will not be reclassified to profit and loss:		-	-	-	-	-	(100.96)
	(ii) Income tax relating to items that will not be reclassified to profit or loss		-	-	(113.85)	-	(113.85)	123.14
	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	IX+X	(3.43)	(3.73)	(99.23)	(7.37)	(85.90)	55.33
	[Comprising Profit (Loss) and Other comprehensive Income for the period]		-	-	-	-	-	-
XII	Paid-up Share Capital (par value Rs. 10/- each fully paid up)		328.44	328.44	328.44	328.44	328.44	328.44
XIII	Earnings per equity share (Par value Rs. 10 each)		-	-	-	-	-	-
	i) Basic		(0.10)	(0.11)	0.44	(0.22)	0.85	1.01
	ii) Diluted		(0.10)	(0.11)	0.44	(0.22)	0.85	1.01

BY ORDER OF THE BOARD  
FOR NEW ERA ALKALOIDS AND EXPORTS LIMITED
  
 RAVINDRA POKHARNA  
 Managing Director  
 DIN: 01121333
Place: Raipur  
Date: 13.02.2025

Notes:-	
1	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.
2	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 2025. 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.
3	Previous period figures have been regrouped / reclassified to be in conformity with current period's classification / disclosure, wherever necessary.

BY ORDER OF THE BOARD  
FOR NEW ERA ALKALOIDS AND EXPORTS LIMITED
  
 RAVINDRA POKHARNA  
 Managing Director  
 DIN: 01121333
Place: Raipur  
Date: 13.02.2025

# BATRA DEEPAK AND ASSOCIATES

## CHARTERED ACCOUNTANTS

SHOP NO. 5, 1<sup>ST</sup> FLOOR ASHIRWAD BHAWAN BYRON BAZAR, RAIPUR (C.G.)  
Ph No. 0771-2281180, Mobile No. 94255-02407, E-MAIL – [vidhanca@yahoo.co.in](mailto:vidhanca@yahoo.co.in)

---

Independent Auditor's Review Report on the Quarterly and Year to Date Unaudited Standalone Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

Review Report to  
The Board of Directors  
New Era Alkaloids & Exports Limited

1. We have reviewed the accompanying statement of unaudited financial results of **New Era Alkaloids & Exports Limited** (the "Company") for the quarter ended December 31, 2024 and year to date from April 01, 2024 to December 31, 2024 (the "Statement") attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015, as amended (the "Listing Regulations").
2. This statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, (Ind AS 34) "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013 as amended, read with the relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement 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 statement is free of material misstatement. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion. We also performed procedures in accordance with the Circular No. CIR/CFD/CMDI/44/2019 dated March 29, 2019 issued by the Securities and Exchange Board of India under Regulation 33(8) of the Listing Regulations, to the extent applicable.

# BATRA DEEPAK AND ASSOCIATES

## CHARTERED ACCOUNTANTS

SHOP NO. 5, 1<sup>ST</sup> FLOOR ASHIRWAD BHAWAN BYRON BAZAR, RAIPUR (C.G.)  
Ph No. 0771-2281180, Mobile No. 94255-02407, E-MAIL – [vidhanca@yahoo.co.in](mailto:vidhanca@yahoo.co.in)

---

3. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standards ('Ind AS') specified under Section 133 of the Companies Act, 2013 as amended, read with the relevant rules issued thereunder and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

4. **Other Matters:**

We have not audited or reviewed the comparative financial information appearing in the statement of the corresponding quarter & nine year ended Dec 31, 2023 and year to date financial results for the period 01st April 2023 to 31st March 2024. The comparative financial information appearing in the statement of the corresponding quarter and nine year ended Dec 31, 2023 and year to date financial results for the period 01st April 2023 to 31st March 2024 are audited by the previous auditor whose report dated 23.05.2024, expressed an unmodified opinion on those Standalone financial statements.

For, Batra Deepak & Associates  
Chartered Accountants



(Vidhan Chandra Srivastava)

Partner

Membership No. 73712

Firm Reg. No.: 005408C

Date: 13-02-2025

Place: Raipur

UDIN:- 25073712BMJRKPA665