

# NEW ERA ALKALOIDS & EXPORT LIMITED

REGD. OFFICE- 21, FREE GANJ, RATLAM (M.P.) 457001  
CORP. OFFICE: 501, WALLFORT OZONE, FAFADIH, RAIPUR (C. G.) 492001  
CIN-L02423MP1994PLC008116

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

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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Dear Sir/Madam,

**SUBMISSION ON UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30.06.2018 IN TERMS OF REGULATION 33(3) OF SEBI (LODR) REGULATIONS, 2015**

This is to inform you that Board of Directors of the Company have held their 2<sup>nd</sup> meeting for the F. Y. 2018-19 at 3.00 PM on Tuesday, the 14<sup>th</sup> August, 2018. The Meeting Commenced at 3.10 PM and concluded 4.00 PM and board reviewed, considered and approved the un-audited Financial results for the Quarter ended on 30<sup>th</sup> June, 2018 and took on records Limited Review Report on Quarterly Financial Results.

A copy of Un-Audited Financial Results along Limited Review Report thereon are attached herewith 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 Jaiswal)  
Company Secretary & Compliance Officer



Enclosure: As stated above



# Sunil Johri & Associates

## Chartered Accountants

To  
The Board of Directors  
NEW ERA ALKALOIDS & EXPORTS LIMITED

### Independent Auditor's Report

1. We have reviewed the accompanying statement of financial results of **NEW ERA ALKALOIDS & EXPORTS LIMITED** for the quarter ended June 30, 2018 ("the statement"), attached herewith, being submitted by the company pursuant to requirements under 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 approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standards (Ind AS) 34 "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013, read with the 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 Standards on Review Engagement (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. Those standards require that plan and perform the review to obtain moderate assurance about whether the statement is free from material misstatement.
3. 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.
4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the Statement has not been prepared in all material respects in accordance with the applicable Indian Accounting Standards prescribed under Section 133 of the Companies Act, 2013 and other recognized accounting practices and policies, and has not disclosed the information required to be disclosed in terms of Regulation 33 of the Listing Regulations as amended from time to time 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



*Ramesh Kumar*

OR KUMAR  
PARTNER  
MNO NO.:422898

Place: Raipur (C.G.)  
Date: 14.08.2018

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GST REGISTRATION NUMBER: 22ABDFS2447R1ZT  
email : [johri62@rediffmail.com](mailto:johri62@rediffmail.com)

**NEW ERA ALKALOIDS & EXPORTS LIMITED**

CIN NO: L24100MP1994PLC008116

Regd. Off. :- 21, FREEGANJ, RATLAM, MADHYA PRADESH-457001

**Statement of Standalone Unaudited Financial Results for the Quarter ended June 30, 2018**

S.NO	Particulars		Quarter ended			Year ended
			30-Jun-18	31-Mar-18	30-Jun-17	31-Mar-18
			Unaudited	Audited	Unaudited	Audited
I	Revenue from operations:		25.18	43.75	136.75	183.26
II	Other income		-	-	-	-
III	<b>Total Income from Operations</b>	<b>I+II</b>	25.18	43.75	136.75	183.26
IV	<b>EXPENSES</b>					
	a. Cost of materials consumed		-	-	-	-
	b. Changes in inventories of finished goods		-	-	-	-
	c. Excise duty on sale of products		-	-	-	-
	d. Employees benefits expenses		1.30	0.96	1.20	5.10
	e. Finance costs		0.09	0.12	0.12	0.36
	f. Depreciation and amortisation expenses		0.08	0.08	0.08	0.32
	g. Transportation Expenses		18.97	27.37	115.19	142.88
	g. Other Expenses		2.74	6.63	7.15	23.10
	<b>Total expenses (a+b+c+d+e+f+g)</b>	<b>IV</b>	<b>23.18</b>	<b>35.16</b>	<b>123.74</b>	<b>171.76</b>
V	<b>Profit/Loss before exceptional items and tax</b>	<b>(III-IV)</b>	2.01	8.58	13.01	11.49
VI	<b>Exceptional items</b>		-	-	-	-
VII	<b>Profit/Loss before and tax</b>	<b>V-VI</b>	2.01	8.58	13.01	11.49
VIII	<b>Tax Expense</b>					
	a) Current Tax		-	-	-	2.47
	b) Deferred Tax		(0.01)	-	-	(0.02)
IX	<b>Profit/(loss) for the period</b>	<b>VII-VIII</b>	2.02	8.58	13.01	9.04
X	<b>Other comprehensive income</b>					
	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					
	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	<b>Total Comprehensive Income for the period</b> [Comprising Profit (Loss) and Other comprehensive Income for the period]	<b>IX+X</b>	2.02	8.58	13.01	9.04
XII	<b>Paid-up Share Capital (par value Rs. 10/- each fully paid up)</b>		328.44	328.44	328.44	328.44
XIII	<b>Earnings per equity share (Par value Rs. 10 each)</b>					
	i) Basic		0.06	0.26	0.40	0.28
	ii) Diluted		0.06	0.26	0.40	0.28

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



RAVINDRA POKHARNA  
Managing Director  
DIN: 01121333



Place: Raipur  
Date: 14.08.2018