### **NEW ERA ALKALOIDS & EXPORT LIMITED**

REGD. OFFICE- 501, WALLFORT OZONE, FAFADIH, RAIPUR (C. G.) 492001 CIN- L24100CT1994PLC008842

30<sup>TH</sup> May, 2019

- 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
- The Head Listing & Compliances, Calcutta Stock Exchange Limited,
   Lyons Range, Kolkata, (W. B.) - 700001

.....BY SPEED POST

Dear Sir/Madam,

# REGULATION 33 OF SEBI (LODR) REGULATIONS, 2015 - SUBMISSION ON AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED ON 31.03.2019

This is to inform you that Board of directors have held their 1<sup>st/2018-19</sup> meeting of the Board of Directors of the Company for the F. Y. 2019-20, today, the 30<sup>th</sup> May, 2019 at 5.00pm.

The Meeting Commenced at 5.30pm and concluded 7.00pm and Board reviewed, considered and approved the Standalone Financial results along with statement of Assets & Liabilities of the Company for the Quarter and year ended on 31st March, 2019 and took on records Auditor's Report on Quarterly Financial Results and Year to date Results.

A copy of Audited Standalone Financial Results along Audited Statement of Assets & Liabilities with Audit 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 Argus its Expo

Exports Limited,

Company Secretary

### **NEW ERA ALKALOIDS AND EXPORTS LTD**

CIN NO: L24100CT1994PLC008842

Regd. Off.:: 501, Wallfort Ozone, Fafadih Chowk, Raiput-492001

Statement of Audited Financial Results for the Ouarter and Year ended 31.03.2019

			Quarter ended			(Rs in Lakhs) Year ended	
S.NO			31-Mar-19 31-Dec-18		31-Mar-18	31-Mar-19	31-Mar-18
			(Audited)	(Un Audited)	(Audited)	(Audited)	(Audited)
t	INCOME						(-)-sartesty
	a. Revenue from operations:		13.17	46.99	43.75	108.17	183.2
	b. Other income		27.77	0.42		38.08	,
	Total Income	l=(la+lb)	40.93	47.40	43.75	146.24	183.2
п	EXPENSES						
11	a. Cost of materials consumed		1			1000	
	b. Changes in inventories of finished goods			-		*	-
	c Employees benefits expenses		1.41			144	-
	d. Finance costs		0.07	1.75 0.09	0.96	5.76	5.1
	e. Depreciation and amortisation expenses		0.08	80.0	0.12	<b>9.51</b>	0.3
	f. Transportation Expenses		5.03	23.54	0.08 27.37	0.32	0.3
	g. Other Expenses	1 1	1.60	7.24	6.63	67.04 13.87	142.8
	Total expenses (a+b+c+d+e+f+g)	1   1	B.10	32.70	35.16	87.49	23.1 171.7
	,	_   **	•	32.70	33.16	01/49	171.7
Ш	Profit/Loss before exceptional items and tax	1-11	32.75	14.71	8.58	58.75	11.4
IV	Exceptional items	'"		**./*	0.30	20.73	11.4
			7.0	_		- C - A	
V	Profit/Loss before tax	III-IV	32.75	14.71	8.58	58.75	11.4
VI	Tax Expense	1	7 7 7 7		0.30	30,73	
	a) Current Tax		11.18	3.93	0.51	15.35	2.4
	b) Deffered Tax		(0.01)	(0.01)	(0.01)	(0.04)	{0.0}
VII	Profit/(loss) for the period	V-V1	21.58	10.79	8.08	43.44	9.0
VIII :	Other comprehensive income		0.288				
	A. (i) Items that will not be reclassified to profit and loss:		\$6.53				
	(ii) Income tax relating to Items that will not be reclassified to profit or loss			.	.	162,06	•
	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			.			
IX	Total Comprehensive Income for the period		78.11	10.79	8.08	205.50	9.0
	[Comprising Profit (Loss) and Other comprehensive Income for the period]		1 121				
x	Paid-up Share Capital (par value Rs. 10/- each fully paid up)		328.44	328.44	328.44	328.44	328.4
X!	Reserve excluding Revaluation reservess as per balance sheet of previous			1			
	accounting year				ļ		117.3
KI	Earnings per equity share (Par value Rs. 10 each)				ſ		
- 1	i) Basic		0.66	0.33	0.25	1.32	0.2
	ii) Diluted		0.66	0.33	0.25	1.32	0.20
_			:-12227888	Y ORDER OF THE	00088	44	
			F	OR NEW ERA AND	AND E	CPORTS LTP	
				$H^{\pm}$	5/	121	

Place: Raipur Date: 30.05,2019

RAVINDRA POKHARA MAN SAVL KAMRA Managing Director & CPO DIN:00745058

#### **NEW ERA ALKALOIDS AND EXPORTS LTD**

CIN NO: 1.24160CT1994PLC008842 Regd. Off. :- 501, Wallfort Ozone, Fafadth Chowk, Raigur-492001

Notes	Notes :-						
1	The audited financial results for the quarter and year ended March 31, 2019 were reviewed by the Audit Committee and thereafter have been adopted by the Board at its meeting held on 30.05.2019.						
2	The statutory auditors of the Company have issued audited financial results for the quarter and year ended March 31, 2019. An unqualified report has been issued by them thereon						
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 TO AND EXPENSE OF THE POR NEW ERA ALMAND OF AND EXPENSE OF THE PORT OF THE PORT

RAVINDRA POKHARNA
Managing Director & CFO | N | Director
DIN: 01121333

Place: Raipur Date: 30.05.2019

#### **NEW ERA ALKALOIDS AND EXPORTS LTD**

CIN NO: L24100CT1994PLC008842

Regd. Off. :- 501, Wallfort Ozone, Fafadih Chowk, Raipur-492009
AUDITED STATEMENT OF ASSETS AND LIABILITIES AS AT 31ST MARCH, 2019

S.NO	Particulars	Note	As at Mar 31, 2019	(Rs in Laklis As at Mar 31, 2018
$\top$		<del> </del>		
'	ASSETS			
	Non- current Assets	1	10 TH	
	Property ,Plant & equipment	1	6.30	6.63
	Capital Work in progress Investment property			-
- 1	investment property Goodwill		- IIII	
- 1 :				
	.	1		-
- 1	Biological Assets other than bearer plants	İ	•	
- 1 i			- 1	-
[ ]	(i) Investments			
	(ii) Trade receivables		766.22	604.1
	(lit) Loans		8868	
-   -	P '	1	808.65	1,217.5
Į	Other non-current assets		0.14	0.10
	Intal Non Current Assets		296.37	294.3
	1		1,877,68	
6	· ··· · · · · · · · · · · · · · · · ·			
5	1 75	1		
l		1		
	(i) Investments			-
ĺ	(ii) Trade receivables			134.82
	(iii) Cash and cash equivalents		(1,445,47)	7.90
	(Iv) Bank balances other than(iil) above		[35] KARA - 1	-
	(v) Loans		252.29	581.30
Ι.	(vi) Others Financial Assets	ŀ	0.08	
١	,			
<del>-   "</del>	Other current assets			
+	Total Current Assets		(1,193,11)	725.06
	Total Assets	1=(A+B)	684.57	2,847.87
	Equity and Liabilities			6,0-77-01
" [	Equity and Daconnes		1 2 2 1	
1.	1=1.1-1.			
l a	Other Equity		328.44	328.44
十	Total Equity	<del>                                     </del>	275.79	70.29
$\neg$	TOZA EQUITY	<u>''</u>	604.23	
111	Liabilities			
A	Non Current Liabilities	ļ		
a	Financial Liabilities	1		
	t. Borrowings	!		1 307 / 0
	II. Trade payables			1,397.62
	lii. Other financial liabilities (other than those specified in item (b), to be			•
	specified)			-
þ	Provisions		1377 - 1377 : I	
c	Deferred tax liabilities (Net)			-
<u>d</u>	Other non-current liabilities		2.10	47.07
4	Total Non Current Liabilities	A	2.10	
[ _	Communa I ( ) that			
	Current Liabilities			
B			1000m 1 1000 100 100 100 100 100 100 100	
a	Financial Liabilities	1		
1 -	i. Borrowings	i	60.00	983 00
1 -	i. Borrowings ii. Trade payables		60.00	983.00 17.35
1 -	i. Borrowings ii. Trade payables a) Outstanding dues of micro enterprises and small enterprises		60.00	983.00 17.35
	i. Borrowings ii. Trade payables a) Outstanding dues of micro enterprises and small enterprises b) Outstanding dues of creditors othet than above	;	0.01	
a	i. Borrowings ii. Trade payables a) Outstanding dues of micro enterprises and small enterprises b) Outstanding dues of creditors othet than above iii. Other financial liabilities (other than those specified in Item ('c)		0.01 1,09	<b>17.35</b>
a	i. Borrowings ii. Trade payables a) Outstanding dues of micro enterprises and small enterprises b) Outstanding dues of creditors othet than above ili. Other financial liabilities (other than those specified in Item ('c') Other current liabilities		0.01	
bc	i. Borrowings ii. Trade payables a) Outstanding dues of micro enterprises and small enterprises b) Outstanding dues of creditors othet than above iii. Other financial liabilities (other than those specified in Item ('c) Other current liabilities Provisions		0.01 1,09	<b>17.35</b>
bc	i. Borrowings ii. Trade payables a) Outstanding dues of micro enterprises and small enterprises b) Outstanding dues of creditors othet than above lii. Other financial liabilities (other than those specified in Item (°c) Other current liabilities Provisions Current Tax Liabilities (Net)		0.01 1,09 17,14	17.35
bc	i. Borrowings ii. Trade payables a) Outstanding dues of micro enterprises and small enterprises b) Outstanding dues of creditors othet than above iii. Other financial liabilities (other than those specified in Item ('c) Other current liabilities Provisions	В	0.01 1,09 17.14 78.24	<b>17.35</b>
bc	i. Borrowings ii. Trade payables a) Outstanding dues of micro enterprises and small enterprises b) Outstanding dues of creditors othet than above iii. Other financial liabilities (other than those specified in Item ("c") Other current liabilities Provisions Current Tax Liabilities (Net)  Total Current Liabilities		0.01 1.09 17.14 78.24	17.35 4.05 
bc	i. Borrowings ii. Trade payables a) Outstanding dues of micro enterprises and small enterprises b) Outstanding dues of creditors othet than above iii. Other financial liabilities (other than those specified in Item ("c") Other current liabilities Provisions Current Tax Liabilities (Net)  Total Current Liabilities	B [II=(A+B)	0.01 1.09 17,14	17.35 4.05
bc	i. Borrowings ii. Trade payables a) Outstanding dues of micro enterprises and small enterprises b) Outstanding dues of creditors othet than above iii. Other financial liabilities (other than those specified in Item ("c") Other current liabilities Provisions Current Tax Liabilities (Net)  Total Current Liabilities		78.24 80.34	17.35 4.05 

Place: Raipur Date: 30.05.2019 BY ORDER OF THE BUTES STORY OF T

RAVINDRA PORKA DI COMRA Managing Directo Reservicio DIN: 01121333



### Sunil Johri & Associates Chartered Accountants

Auditor's Report on Annual Financial Results of New Era Alkaloids & Exports Limited Pursuant to the Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

The Board of Directors

New Era Alkaloids & Exports Limited

- 1. We have audited the annual financial results of NEW ERA ALKALOIDS & EXPORTS LIMITED ('the Company') for the year ended March 31, 2019 ("the statement"), attached herewith, being submitted by the company pursuant to requirements under Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulation, 2015 ('Listing Regulations'). Attention is drawn to the fact that the figures for last the quarter ended 31st March, 2019 and the corresponding quarter ended in the previous year as reported in these annual financial results are the balancing figures between audited figures in respect of the full financial year and the published audited year to date figures upto the end of the third quarter of the relevant financial year.
- 2. These Annual financial results have been prepared on the basis of the annual Financial Statements and audited quarterly financial results up to the end of the third quarter, which are the responsibility of Company's management. Our responsibility is to express an opinion on these financial results based on our audit of such an annual financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in the Companies (Indian Accounting Standard) Rules, 2015 as per section 133 of the Companies Act, 2013 and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations.
- 3. We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the Annual financial results are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts as disclosed in financial results An Audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

email: johri62@rediffmail.com



## Sunil Johri & Associates Chartered Accountants

#### Opinion

In our opinion and to the best of our information and according to explanations given to us, these financial results:

- (i) are presented in accordance with the requirements of Regulation 33 of the Listing Regulation in this regard; and
- (ii) give a true and fair view of the Net Profit and other comprehensive income and other financial information for the year ended 31st March, 2019

For, Sunil Johri & Associates,

Chartered Accountants,

FRN 005960C

Bivor Kumar

Partner

Membership No.: 422898

PLACE: RAIPUR DATE: 30/05/2019

email: johri62@rediffmail.com

# NEW ERA ALKALOIDS & EXPORT LIMITED

REGD. OFFICE- 501, WALLFORT OZONE, FAFADIH, RAIPUR (C. G.) 492001 CIN- L24100CT1994PLC008842

30TH May, 2019

- 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

Dear Sir/Madam,

### DECLARATION PURSUANT TO REGULATION 33 (1) (D) OF SEBI (LISTING **OBLIGATIONS AND DISCLOSURE REQUIREMENTS) REGULATIONS, 2015.**

I, Ravindra Pokharna, Managing Director of New Era Alkaloids & Exports Limited, hereby declare that the statutory auditors of the company M/s Sunil Johri & Associates have expressed their unmodified opinions in respect of audited standalone and consolidated financial statements for the financial year ended on 31st March, 2019.

Yours faithfully.

Yours faithfully

For, New Era Alamas Exports Limited,

(Ravindra Pok Managing Director

DIN: 01121333