NEW ERA ALKALOIDS & EXPORT LIMITED

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

15th September, 2020

- 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, 7, Lyons Range, Kolkata, (W. B.) – 700001

Dear Sir/Madam,

OUTCOME OF THE BOARD MEETING AND SUBMISSION OF UN-AUDITED FINANCIAL RESULTS OF THE COMPANY FOR THE QUARTER AND THREE MONTHS ENDED ON 30th JUNE, 2020

This is to inform you that the 3rd Meeting of the Board of Directors of the Company for the F. Y. 2020-21 was held today at 3.30 pm on Tuesday, the 15th September, 2020 and the Board reviewed, considered and approved the unaudited Standalone Financial results of the Company for the Quarter ended on 30th June, 2020.

The meeting commenced at 03.35pm and concluded at 04.00pm.

A copy of Financial Results along Limited Review Report thereon is attached herewith for your 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 Jain)

Company Secretary & Compliance Officer

Enclosure: As stated above



Sunil Johri & Associates Chartered Accountants

LIMITED REVIEW REPORT

To The Board of Directors of New Era Alkaloids & Exports Limited

We have reviewed the accompanying statement of unaudited financial results of **New Era Alkaloids & Exports Limited** for the quarter ended 30th June, 2020, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (LODR) Regulations, 2015 (as amended), including relevant circulars issued by the SEBI ffrom time to time.

This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements 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 financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and an analytical procedure applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 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

AN 005960C BIVOR KUMAR
PARTNER

UDIN: 20422898AAAACW9413

Place: Raipur (C.G.) Date: 15.09.2020

NEW ERA ALKALOIDS & EXPORTS LIMITED

CIN NO: L24100CT1994PLC008842 Regd. Off. :- 501, Wallfort Ozone, Fafadih, Raipur, C.G.-492001 Statement of Standalone Unaudited Financial Results for the Quarter ended June 30, 2020

(Rs in Lakhs) Quarter ended Year ended S.NO Particulars 30-Jun-20 31-Mar-20 30-Jun-19 31-Mar-20 Unaudited Audited Audited Unaudited Revenue from operations: 26.67 13.83 34.87 33.72 Ш Total Income from Operations I+II 26.67 47.54 99.69 EXPENSES a. Cost of materials consumed b. Changes in inventories of finished goods c. Employees benefits expenses 1.61 3.21 1.19 7.81 d. Finance costs 2.98 0.09 3.19 e. Depreciation and amortisation expenses 0.03 0.04 0.04 0.18 f. Transportation Expenses 7.06 25.45 46.57 g. Other Expenses 0.83 1.08 5.46 Total expenses (a+b+c+d+e+f+g) IV 9.52 32.76 2.62 63.20 Profit/Loss before exceptional items and tax (III-IV) (2.62) 36.48 VI Exceptional items VII Profit/Loss before and tax V-VI 17.15 14.79 (2.62)36.48 Tax Expense VIII a) Current Tax 5.40 9.72 b) Deffered Tax 0.01 (0.04) (0.05) c) Prior Period Tax (4.03)(1.63)0.91 Profit/(loss) for the period VII-VIII 13.45 (2.62)28.45 IX 11.76 Other comprehensive income A. (i) Items that will not be reclassified to profit and loss: 56.00 (ii) Income tax relating to items that will not be reclassified to 19.15 profit or loss B. (i) Items that will be reclassified to profit or loss (ii) lncome tax relating to items that will be reclassified to profit or loss (2.62)103.60 XI Total Comprehensive Income for the period IX+X 11.76 13.45 [Comprising Profit (Loss) and Other comprehensive Income for the periodl Paid-up Share Capital (par value Rs. 10/- each fully paid up) 328.44 328.44 328.44 328.44 Earnings per equity share (Par value Rs. 10 each) XIII

> BY ORDER OF THE BOARD
> FOR NEW ERA ALLA CODS AND EXPORTS LIMITED RAVINDRA POKHARNA NEW Managing Director DIN: 01121333

0.41

0.41

NEW

(0.08)

(0.08)

0.87

0.87

0.36

0.36

Place: Raipur Date: 15.09.2020

ii) Diluted

SAIOTANIA The above results were reviewed and recommended by the Audit Committee and approved by the Bo rs at its meeting held on 15th September 2020 The statutory auditors of the Company have reviewed unaudited financial results for the quarter ended June, 2020. An unqualified report has been issued by them thereon Previous period figures have been regrouped / reclassified to be in conformity with current period's classification / disclosure, wherever necessary

Place: Raipur Date: 15.09.2020

BY ORDER OF THE BOARD
FOR NEW ERA ALKAZO D SANDERPORTS LIMITED
RAVINDRA POKUARNA
Managing Director

Managing Director DIN: 01121333 SUINTAINIA