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, 2021

(Rs in Lakhs) Year ended Quarter ended 31-Mar-21 30-Jun-20 31-Mar-21 30-Jun-21 Particulars Audited Unaudited Audited Unaudited 32.92 26.67 1.50 Revenue from operations: 46.72 46.72 4.86 Other income 79.65 48.22 26.67 4.86 1+11 **Total Income from Operations** EXPENSES IV a. Cost of materials consumed b. Changes in inventories of finished goods 1.61 9.15 2.01 2.01 c. Employees benefits expenses 0.00 0.01 d. Finance costs 0.10 0.03 0.03 0.01 e. Depreciation and amortisation expenses 7.06 7.06 f. Transportation Expenses 213.05 0.83 209.74 0.53 g. Other Expenses 9.52 229.36 2.56 211.78 IV Total expenses (a+b+c+d+e+f+g) (149.72)(163.56)17.15 2.30 Profit/Loss before exceptional items and tax (III-IV) Exceptional items VI 17.15 (149.72) (163.56) v-vi 2.30 Profit/Loss before and tax VII VIII Tax Expense 4.47 0.60 a) Current Tax 0.01 (0.03)0.01 b) Deffered Tax 0.01 0.91 3.70 (3.75)1.19 c) Prior Period Tax (153.43) 11.76 (164.72)Profit/(loss) for the period VII-VIII 5.44 IX Other comprehensive income 78.01 78.01 A. (i) Items that will not be reclassified to profit and loss: (ii) Income tax relating to items that will not be reclassified to (10.61) (10.61) B. (i) Items that will be reclassified to profit or loss (ii) Income tax relating to items that will be reclassified to profit (97.31) 11.76 (86.03) IX+X Total Comprehensive Income for the period [Comprising Profit (Loss) and Other comprehensive Income for the period] Paid-up Share Capital (par value Rs. 10/- each fully paid up) 328.44 328.44 328.44 328.44 XII Earnings per equity share (Par value Rs. 10 each) 0.17 (2.96)0.36 (2.62) i) Basic (2.96)(2.62) ii) Diluted 0.17 0.36

BY ORDER OF THE BOARD

DIN

FOR NEW ERA ALKALOIDS AND EXPORTS LIMITED

Place: Raipur Date: 12 • 8 • 2 |

The above results were reviewed and recommended by the Audit Committee and approved by the Board of Directors at its meeting held on 12.8

The statutory auditors of the Company have reviewed unaudited financial results for the quarter ended June, 2021. 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 3

> BY ORDER OF THE BOARD FOR NEW ERA ALKALOIDS AND EXPORTS LIMITED

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RAVINDRA POKHARNA **Managing Director** DIN: 01121333

Place: Raipur Date: 12.8.21

AGRAWAL SHUKLA & CO. CHARTERED ACCOUNTANTS

Head Office :-

129, MAHALAXMI CLOTH MARKET

PANDRI, RAIPUR (CG)

PH. NO.4038192 MOB. 9826733366

Email: capankaj_jain@rediffmail.com

Pankaj Agrawal, B.Com FCA Pankaj Jain, M.Com., FCA

LIMITED REVIEW REPORT

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, 2021, 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, AGRAWALSHUKLA &CO. CHARTERED ACCOUNTANTS FIRM REG. NO.: 326151E

TS.

CA PANKAJ JAIN PARTNER M.NO: 407917 UDIN: 21 407917 AAA AAQ 9406

> Place: Raipur Date: 12-08-2021

NEW ERA ALKALOIDS & EXPORT LIMITED

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

12th August, 2021

- 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 OF UNAUDITED FINANCIAL RESULTS OF THE COMPANY FOR THE QUARTER ENDED ON 30th JUNE, 2021

This is to inform you that Board of directors of the Company have held their $2^{nd/2021-22}$ meeting of the Board of Directors of the Company for the F. Y. 2021-22 today i.e. on Thursday, the 12^{th} August, 2021 at 01.00 pm and reviewed, considered and approved the unaudited Standalone Financial results of the Company for the Quarter ended on 30th June, 2021.

The meeting commenced at 01.10 pm and concluded at 02.05 pm.

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 Alkalonds & Exports Limited,

Company Secretary & Compliance Officer

NEW ERA ALKALOIDS & EXPORT LIMITED

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

12th August, 2021

- 1. Head- Listing & Compliance
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 Bandra Kurla Complex,
 Bandra (E), Mumbai 400 098
- The Head Listing & Compliances, Calcutta Stock Exchange Limited,
 Lyons Range, Kolkata, (W. B.) – 700001

Dear Sir/Madam,

NON-APPLICABILITY - REGULATION 32 OF SEBL (LISTING OBLIGATIONS & DISCLOSURE REQUIREMENT) REGULATIONS, 2015

This is to inform you that company has not raised any public issue, rights issue or preferential issue during the quarter ended on 30.06.2021.

Accordingly, pursuant to Regulation 32 of the SEBI (Listing Obligations & Disclosure Requirement) Regulations, 2015, the disclosure or filing of statement of deviation or variations is not applicable on the Company.

Yours faithfully,

For, New Era Apple & Exports Limited,

Company Secretary & Compliance Officer