

General information about company		
Scrip code*	000000	
NSE Symbol*	NOTLISTED	
MSEI Symbol*	NEWERA	
ISIN*	INE166V01017	
Name of company	NEW ERA ALKALOIDS AND EXPORTS LIMITED	
Type of company	Main Board	
Class of security	Equity	
Date of start of financial year	01-04-2025	
Date of end of financial year	31-03-2026	
Date of board meeting when results were approved	14-08-2025	
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	07-08-2025	
Description of presentation currency	INR	
Level of rounding	Lakhs	
Reporting Type	Quarterly	
Reporting Quarter	First quarter	
Nature of report standalone or consolidated	Standalone	
Whether results are audited or unaudited for the quarter ended	Unaudited	
Whether results are audited or unaudited for the Year to date for current period ended/year ended		
Segment Reporting	Single segment	
Description of single segment	NA	
Start date and time of board meeting	14-08-2025 16:00	
End date and time of board meeting	14-08-2025 16:45	
Whether cash flow statement is applicable on company		
Type of cash flow statement		
Declaration of unmodified opinion or statement on impact of audit qualification	Declaration of unmodified opinion	
Whether statement on deviation or variation for proceeds of public issue, rights issue, preferential issue, qualified institutions placement etc. is applicable to the company for the current quarter?	No	
No. of times funds raised during the quarter		
Whether the disclosure for the Default on Loans and Debt Securities is applicable to the entity?	No	The disclosure requirement relating to defaults on loans and debt securities is not applicable to the Company, as there have been no instances of default in repayment of loans or interest thereon, or on any debt securities, during the quarter ended on 30/06/2025. Accordingly, no further disclosure is required under this head

Financial Results – Ind-AS				
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)	
Date of start of reporting period		01-04-2025	01-04-2025	
Date of end of reporting period		30-06-2025	30-06-2025	
Whether results are audited or unaudited		Unaudited	Unaudited	
Nature of report standalone or consolidated		Standalone	Standalone	
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.			
1	Income			
	Revenue from operations	24.84	24.84	
	Other income	0	0	
	Total income	24.84	24.84	
2	Expenses			
(a)	Cost of materials consumed	0	0	
(b)	Purchases of stock-in-trade	22.97	22.97	
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0	
(d)	Employee benefit expense	1.2	1.2	
(e)	Finance costs	0.1	0.1	
(f)	Depreciation, depletion and amortisation expense	0	0	
(g)	Other Expenses			
1	AUDIT FEES	0.05	0.05	
2	DEPOSITORY EXPENSES TO NSDL/CDSL	0.07	0.07	
3	LEI CHARGES	0.03	0.03	
4	LISTING FEES-METROPOLITAN STOCK EXCHANGE	0.14	0.14	
5	OFFICE RENT	0.16	0.16	
6	PRINTING AND STATIONERY EXPENSE	0.15	0.15	
7	PROFESSIONAL EXPENSES	0.33	0.33	
8	ROC EXPENSES	0.01	0.01	
9	SITTING FEES TO DIRECTOR	0.03	0.03	
10	MISCELLANEOUS EXPENSES	0	0	
	Total other expenses	0.97	0.97	
	Total expenses	25.24	25.24	
3	Total profit before exceptional items and tax	-0.4	-0.4	
4	Exceptional items	0	0	
5	Total profit before tax	-0.4	-0.4	
6	Tax expense			
7	Current tax	0	0	
8	Deferred tax	0	0	
9	Total tax expenses	0	0	
10	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0	0	
11	Net Profit Loss for the period from continuing operations	-0.4	-0.4	
12	Profit (loss) from discontinued operations before tax	0	0	
13	Tax expense of discontinued operations	0	0	
14	Net profit (loss) from discontinued operation after tax	0	0	
15	Share of profit (loss) of associates and joint ventures accounted for using equity method	0	0	
16	Total profit (loss) for period	-0.4	-0.4	
17	Other comprehensive income net of taxes	0	0	

18	Total Comprehensive Income for the period	-0.4	-0.4	
19	Total profit or loss, attributable to			
	Profit or loss, attributable to owners of parent			
	Total profit or loss, attributable to non-controlling interests			
20	Total Comprehensive income for the period attributable to			
	Comprehensive income for the period attributable to owners of parent			
	Total comprehensive income for the period attributable to owners of parent non-controlling interests			
21	Details of equity share capital			
	Paid-up equity share capital	328.44	328.44	
	Face value of equity share capital	10	10	
22	Reserves excluding revaluation reserve			
23	Earnings per share			
i	Earnings per equity share for continuing operations			
	Basic earnings (loss) per share from continuing operations	-0.01	-0.01	
	Diluted earnings (loss) per share from continuing operations	-0.01	-0.01	
ii	Earnings per equity share for discontinued operations			
	Basic earnings (loss) per share from discontinued operations	0	0	
	Diluted earnings (loss) per share from discontinued operations	0	0	
iii	Earnings per equity share (for continuing and discontinued operations)			
	Basic earnings (loss) per share from continuing and discontinued operations	-0.01	-0.01	
	Diluted earnings (loss) per share from continuing and discontinued operations	-0.01	-0.01	
24	Debt equity ratio			Textual Information(1)
25	Debt service coverage ratio			Textual Information(2)
26	Interest service coverage ratio			Textual Information(3)
27	Disclosure of notes on financial results	Textual Information(4)		

Text Block

Textual Information(4)	Notes: 1.The 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 results were reviewed and recommended by the Audit Committee and approved by the Board of Directors at its meeting held on 14.08.2025. 3.The statutory auditors of the Company have reviewed unaudited financial results for the quarter ended June, 2025. An unqualified report has been issued by them thereon. 4.Previous period figures have been regrouped / reclassified to be in conformity with current period's classification / disclosure, wherever necessary
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Other Comprehensive Income			
Date of start of reporting period		01-04-2025	01-04-2025
Date of end of reporting period		30-06-2025	30-06-2025
Whether results are audited or unaudited		Unaudited	Unaudited
Nature of report standalone or consolidated		Standalone	Standalone
	Other comprehensive income [Abstract]		
1	Amount of items that will not be reclassified to profit and loss		
	Total Amount of items that will not be reclassified to profit and loss		
2	Income tax relating to items that will not be reclassified to profit or loss		
3	Amount of items that will be reclassified to profit and loss		
	Total Amount of items that will be reclassified to profit and loss		
4	Income tax relating to items that will be reclassified to profit or loss		
5	Total Other comprehensive income		

Details of Impact of Audit Qualification			
Whether results are audited or unaudited		Unaudited	
Declaration of unmodified opinion or statement on impact of audit qualification		Declaration of unmodified opinion	
Auditor's opinion			
Declaration pursuant to Regulation 33 (3) (d) of SEBI (LODR) Regulation, 2015: The company declares that its Statutory Auditor/s have issued an Audit Report with unmodified opinion for the period on Standalone results		Yes	
	Audit firm's name	Whether the firm holds a valid peer review certificate issued by Peer Review Board of ICAI	Certificate valid upto
1	Batra Deepak & Associates	Yes	31-12-2027

