## N.E. Electronics Limited

(CIN: L32203AS1983PLC002082)

Regd Office: HOUSE NO.36,S.C.ROAD BYLANE-3,ATHGAON PUKURIPAR,GUWAHATI-781 001

Corp. Office: 21/7, Sahapur Colony, Ground Floor, Kolkata – 700 053

Email ID: ne\_electronic@yahoo.co.in, Website: neelectronics.co.in, Tel: +91 9163513015

## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2024

Sr. No.	Particulars	Quarter Ended			Year Ended
		30.06.24	31.03.24	30.06.23	31.03.24
		Unaudited	Audited	Unaudited	Audited
					(Rs. in lakh
1	Income From Operations				,
	(a) Net Sales / Income from Operations	-	-	-	- 2
	(b) Other Operating Income	2.250	10.760	2.250	17.51
	Total Income from Operations	2.250	10.760	2.250	17.51
2	Expenses				
	(a) Cost of materials consumed	-	-	-	-
	(b) Purchase of stock-in-trade	3.590		5.996	5.99
	(c) Changes in inventories of finished goods, work-	(3.590)		(5.996)	(5.99
	(d) Employee benefits expense	1.030	1.024	1.029	4.10
	(e) Depreciation and amortisation expense		Α	( - )	
	(f) Finance Cost	-		1.e.	
	(g) Other expenses	3.171	1.201	3.202	6.40
	Total Expenses	4.201	2.225	4.231	10.50
3	Profit / (Loss) from Operations before other income, finance costs and exceptional items (1-2)	(1.951)	8.535	(1.981)	7.00
4	Other Income				
5	Profit / (Loss) from ordinary activities before finance costs and exceptional	-	* 1	**	
	items (3-4)	(1.951)	8.535	(1.981)	7.00
6	Finance Costs	-	5.	3.00	: **
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	(1.951)	8.535	(1.981)	7.00
8	Exceptional Items		-	-	72
9	Profit / (Loss) from ordinary activities before tax (7-8)	(1.951)	8.535	(1.981)	7.00
10	Tax Expense		1.092		1.00
11	Net Profit / (Loss) from ordinary activities after tax (9-10)	(1.951)	7.443	(1.981)	1.09 <b>5.91</b>
	NO. TO SEE THE PROPERTY OF THE	(1.731)	7.443	(1.701)	5.91
12	Extraordinary itesm (net of tax Rs. Nil Lakhs)	. 1	ħ	-	
13	Net Profit / (Loss) for the period (11-12)	(1.951)	7.443	(1.981)	5.91
14	Share of Profit / (loss) of associates	-	-	-	-
15	Minority Interest	-		-	
16	associates (13-14-15)	(1.951)	7.443	(1.981)	5.91
17	Other Comprehensive Income		36.914		27.01
18	Total Comprehensive Income	(1.951)	44.357	(1.981)	36.91 42.82
	Miles a day specific tea of the con-	(1.751)	44.337	(1.961)	42.02
19	Paid-up Equity Share Capital	5,001.25	5,001.25	5,001.25	5,001.2
20	(Face Value of Rs.10/- per Share) Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet of	5,001.25	5,001.25	5,001.25	5,001.2
20	the previous year	-	-	•	795.6
21.i	Earnings Per Share (before extraordinary items) (of Rs. 10/- each)				
	(not annualised) (a) Basic		0.00		0.5
	(b) Diluted	-	0.09		0.0
			0.09		0.0
21.ii	Earnings Per Share (after extraordinary items)				
	(of Rs. 10/- each) (not annualised)				
	(a) Basic	-	0.09		0.0
_	(b) Diluted	i)€:	0.09	-	0.09

## Notes :

- 1 The figures for the corresponding previous periods have been restated / regrouped, wherever necessary, to make them comparable.
- 2 These results have been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under Section 133 of the Companies Act, 2013 and other recognized accounting practices and policies to the extent applicable.
- 3 The Audit Committee reviewed the above results. The Board of Directors at its meeting held on 09th August, 2024, approved the above results. The Statutory Auditors of the Company have carried out a Limited Review of the aforesaid results.
- 4 The Company does not have any reportable segment as per Indian Accounting Standard "Operating Segment" (Ind AS-108). Accordingly, segment reporting is not applicable.

Date : 09/08/2024 Place: Kolkata See the Kumar Singh
Director
(DIN: 08443518)

235, Bansdroni Place Kolkata-700070

Phone: 033-24310375

E-Mail: rs97cal1@rediffmail.com

Review report to N. E. Electronics Limited

We have reviewed the accompanying statement of unaudited financial results of N. E. Electronics Limited (Name of the Company) for the period ended 30<sup>th</sup> June 2024. 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 analytical procedures 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.

Our conclusion is not modified in respect of this matter.

For Rajesh U Shah & Associates

**Chartered Accountants** 

OLKATA BE

Place: Kolkata

Date: August 9, 2024

Rajesh Shah Proprietor

Membership Number: 056550 Firm Regn. No.: 327799E

UDIN: 24056550 BJZZBN 7592