

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 : ne_electronic@yahoo.co.in, Website : neelectronics.co.in, Tel.: +91 9163513015

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2024

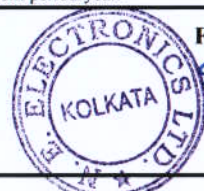
(Rs. In Lacs)

	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30-09-2024	30-06-2024	30-09-2023	30-09-2024	30-09-2023	31-03-2024
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income From Operations						
	(a) Net Sales / Income from Operations (Net of Excise Duty)	-	-	-	-	-	-
	(b) Other Operating Income	2.250	2.250	2.250	4.500	4.500	17.510
	Total Income from Operations	2.250	2.250	2.250	4.500	4.500	17.510
2	Expenses						
	(a) Cost of materials consumed	-	-	-	-	-	-
	(b) Purchase of stock-in-trade	45.554	3.590	-	49.144	5.996	5.996
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(45.554)	(3.590)	-	(49.144)	(5.996)	(5.996)
	(d) Employee benefits expense	1.029	1.030	1.028	2.059	2.057	4.108
	(e) Depreciation and amortisation expense	-	-	-	-	-	-
	(f) Other expenses	0.791	3.171	0.693	3.962	3.896	6.400
	Total Expenses	1.820	4.201	1.721	6.022	5.952	10.507
	Profit / (Loss) from Operations before other income, finance costs and exceptional items (1-2)	0.430	(1.951)	0.529	(1.522)	(1.452)	7.003
3	Other Income	-	-	-	-	-	-
	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3-4)	0.430	(1.951)	0.529	(1.522)	(1.452)	7.003
5	Finance Costs	-	-	-	-	-	-
	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	0.430	(1.951)	0.529	(1.522)	(1.452)	7.003
8	Exceptional Items	-	-	-	-	-	-
	Profit / (Loss) from ordinary activities before tax (7-8)	0.430	(1.951)	0.529	(1.522)	(1.452)	7.003
9	Tax Expense	0.121	-	-	0.121	-	1.092
	Net Profit / (Loss) from ordinary activities after tax (9-10)	0.309	(1.951)	0.529	(1.642)	(1.452)	5.910
12	Extraordinary items (net of tax Rs. Nil Lakhs)	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11-12)	0.309	(1.951)	0.529	(1.642)	(1.452)	5.910
14	Share of Profit / (loss) of associates	-	-	-	-	-	-
15	Minority Interest	-	-	-	-	-	-
	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13-14-15)	0.309	(1.951)	0.529	(1.642)	(1.452)	5.910
17	Other Comprehensive Income	-	-	-	-	-	36.914
18	Total Comprehensive Income	0.309	(1.951)	0.529	(1.642)	(1.452)	42.824
19	Paid-up Equity Share Capital (Face Value of Rs.10/- per Share)	5,001.250	5,001.250	5,001.250	5,001.250	5,001.250	5,001.250
20	Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the previous year	-	-	-	-	-	795.628
21.i	Earnings Per Share (before extraordinary items) (of Rs. 10/- each) (not annualised)						
	(a) Basic	0.001	-	0.001	-	-	0.086
	(b) Diluted	0.001	-	0.001	-	-	0.086
21.ii	Earnings Per Share (after extraordinary items) (of Rs. 10/- each) (not annualised)						
	(a) Basic	0.001	-	0.001	-	-	0.086
	(b) Diluted	0.001	-	0.001	-	-	0.086

Notes:

- The above results are in compliance with Indian Accounting Standards (Ind-AS) notified by the Ministry of Corporate Affairs. The results for the previous periods have been restated as per Ind AS. The standalone financial results of the Company for the quarter and half year ended 30th September, 2024 have been reviewed by the Audit Committee at their meeting held on 12th November, 2024 and have been approved by the Board of Directors at its meeting held on 12th November, 2024.
- The Statutory Auditors have carried out a "Limited Review" of the above financial results for the Quarter / Half year ended 30th September, 2024.
- Previous period/Year figures have been regrouped/reclassified to make them comparable with those of current period/year.

Place : Kolkata
Date : 12.11.2024



For N.E. Electronics Limited
Swapan Sarkar
Swapan Sarkar
Director
(DIN : 05149442)

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Standalone Statement of Assets and Liabilities

(Rs. In Lacs)

Sr No	Particulars	Current Half Year ended 30th September, 2024 (Unaudited)	Previous Year ended 31st March, 2024 (Audited)
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share Capital	5,001.25	5,001.25
	(b) Reserves and Surplus	836.81	838.45
	(c) Money received against share warrants	-	-
	Sub-total - Shareholder's funds	5,838.06	5,839.70
2	Share Application Money - pending allotment	-	-
3	Minority interest	-	-
4	Non-Current Liabilities		
	(a) Long-term borrowings	-	-
	(b) Deferred tax liabilities (net)	-	-
	(c) Other long-term liabilities	-	-
	(d) Long-term provisions	-	-
	Sub-total - Non-Current Liabilities	-	-
5	Current Liabilities		
	(a) Short-term borrowings	-	-
	(b) Trade payables	-	-
	(c) Other current liabilities	0.26	0.39
	(d) Short-term provisions	-	1.09
	Sub-total - Current Liabilities	0.26	1.48
	TOTAL - EQUITY AND LIABILITIES	5,838.32	5,841.19
B	ASSETS		
1	Non-Current Assets		
	(a) Fixed assets	-	-
	(b) Goodwill on consolidation	-	-
	(c) Non-current investments	1,055.69	1,055.69
	(d) Deferred tax assets (net)	-	-
	(e) Long-term loans and advances	-	-
	(f) Other non-current assets	3.28	3.28
	Sub-total - Non-Current Assets	1,058.97	1,058.97
2	Current assets		
	(a) Current investments	-	-
	(b) Inventories	3,673.25	3,624.11
	(c) Trade recivables	378.91	378.91
	(d) Cash and cash equivalents	15.96	74.48
	(e) Short-term loans and advances	-	-
	(f) Other current assets	711.23	704.72
	Sub-total - Current Assets	4,779.35	4,782.22
	TOTAL - ASSETS	5,838.32	5,841.19

Place: Kolkata

Date : 12.11.2024



For N.E. Electronics Limited

Swapan Sarkar

Director

(DIN : 05149442)

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Cash Flow Statement for the Half Year ended September 30, 2024

(Rs. In Lacs)

	Half Year Ended 30th September, 2024	Previous Year Ended 31st March, 2024
	(Unaudited)	(Audited)
A. Cash Flow From Operating Activities		
Net Profit before taxation	(1.52)	7.00
Add: Depreciation	-	-
Add: Interest Expenses	-	-
Add: Loss on sale of Investments	-	(8.26)
Less :Interest Income	-	-
Operating Profit before working Capital Changes	(1.52)	(1.26)
Adjustment for:		
Non Current Financial Assets		-
Other Non Current Assets	-	-
Inventories	(49.14)	(6.00)
Trade receivable	-	-
Other Current Assets	(6.51)	(20.00)
Loans and Advances	-	-
Trade payable and other Liabilities	-	-
Other Financial Liabilities	-	-
Other Current liabilities	(0.13)	0.32
Net Cash inflow from/(outflow) from operating activities	(57.31)	(26.94)
B. Cash flow from Investing Activities		
Sale Proceeds from fixed Assets	-	-
Sale Proceeds of Investments	-	79.80
Interest received	-	-
Fixed Assets Purchase	-	-
Income tax	(1.21)	-
Net Cash inflow from/(outflow) from Investing Activities	(1.21)	79.80
C. Cash flow from Financing Activities		
Proceeds from Borrowing	-	-
Interest paid	-	-
Dividend Paid	-	-
Net Cash inflow from/(outflow) from Financing Activities	-	-
Net Increase /(decrease) in cash and Cash Equivalents	(58.52)	52.86
Opening Cash and Cash Equivalents	74.48	21.62
Closing Cash and Cash Equivalents	15.96	74.48

For N.E.Electronics Limited

Place : Kolkata

Date : 12.11.2024



Swapan Sarkar

Swapan Sarkar
Director

(DIN : 05149442)



RAJESH U SHAH & ASSOCIATES

Chartered Accountants

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 30th September 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.

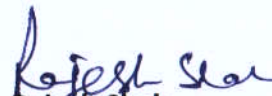
Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information 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




Rajesh Shah

Proprietor

Membership Number: 056550

Firm Regn. No.: 327799E

UDIN: 24056550BJZZDM1223

Place: Kolkata

Date: November 12, 2024