

# ENTERPRISE INTERNATIONAL LTD.

REGD. OFFICE : "MALAYALAY", UNIT No.2A (S)  
2ND FLOOR, 3, WOODBURN PARK, KOLKATA - 700020  
CIN No. : L27104WB1989PLC047832

Ph. No. : 033 40447872  
: 033 40448394  
Fax : 033 40448615  
e-mail : contact@eilgroup.com  
Website : eilgroup.co.in

Ref. :

Date :

**07.02.2025**

The Secretary,  
BSE Limited,  
Phiroze jeejeebhoy Towers,  
Dalal Street,  
**Mumbai – 400 001**

**Scrip Code : 526574**

**Sub : Outcome of the Board Meeting**

Dear Sir,

The Meeting of the Board of the Directors held on Today i.e 7th February 2025, approved Un- Audited Financial Results for the Quarter ended 31<sup>st</sup> December, 2024.

Pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we enclose the following, duly approved by the Board:

1. Un- Audited Financial Results for the Quarter ended 31<sup>st</sup> December, 2024
2. Statement of Assets and Liabilities
3. Reconciliation of Statement of Profit and Loss
4. Limited Review Report for the Quarter ended 31<sup>st</sup> December, 2024.

The meeting of the Board of Directors commenced at 02:00 PM and concluded at 02:35 PM

Kindly take the same on record.

Encl : As above/-

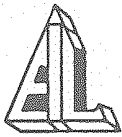
Yours faithfully,  
For Enterprise International Ltd

NEETU

KHANDELWAL

Digitally signed by  
NEETU KHANDELWAL  
Date: 2025.02.07  
14:44:04 +05'30'

**NEETU KHANDELWAL**  
*Company Secretary & Compliance officer*



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Phiroze Jeejeebhoy Towers  
Dalal Street,  
Mumbai - 400 001

07-02-2025

PART I	Statement of Un-audited Financial Results for the quarter and nine months ended 31st December, 2024	(Rupees in lacs)					
		Quarter ended			Nine months ended		Year ended
		31-12-2024	30-09-2024	31-12-2023	31-12-2024	31-12-2023	31-03-2024
	Particulars	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
I	<b>Income</b>						
	Revenue from Operations (Gross)	199.36	174.20	199.16	582.52	525.12	525.12
	Other Income	48.46	20.96	17.55	85.50	53.31	70.90
	<b>Total Income</b>	<b>247.82</b>	<b>195.16</b>	<b>216.71</b>	<b>668.02</b>	<b>578.43</b>	<b>596.02</b>
II	<b>Expenses</b>						
	Purchase of Stock-in-Trade	195.07	166.00	195.63	560.92	515.08	516.45
	Changes in Inventories of Finished Goods, Stock in trade and Work-in-Progress	-	2.02	-	4.17	-	(2.80)
	Employees benefit expenses	4.42	4.43	4.45	13.70	16.74	23.78
	Finance costs	1.38	3.80	2.28	7.90	4.77	5.19
	Depreciation and Amortisation	2.09	2.09	1.68	6.24	5.01	6.79
	Other Expenses	3.91	7.24	5.26	25.41	19.55	24.38
	<b>Total Expenses</b>	<b>206.87</b>	<b>185.58</b>	<b>209.30</b>	<b>618.34</b>	<b>561.15</b>	<b>573.79</b>
III	<b>Profit Before Tax (I-II)</b>	<b>40.95</b>	<b>9.58</b>	<b>7.41</b>	<b>49.68</b>	<b>17.28</b>	<b>22.23</b>
IV	<b>Tax expenses</b>						
	Current Tax	(5.78)	(1.97)	(1.16)	(7.75)	(2.70)	(3.47)
	Earlier year Tax	-	(0.10)	(0.04)	-	(0.04)	(3.63)
	Deferred Tax	2.43	10.31	(0.88)	12.74	(3.47)	(0.14)
V	<b>Net Profit after tax (III-IV)</b>	<b>37.60</b>	<b>17.82</b>	<b>5.33</b>	<b>54.67</b>	<b>11.07</b>	<b>14.99</b>
VI	<b>Others Comprehensive Income (OCI)</b>						
A	(i) Items that will not be reclassified to profit or loss	(42.45)	(80.34)	7.11	(86.25)	9.40	425.58
	(ii) Deferred tax relating to items that will not be reclassified to Profit of Loss	11.03	9.50	(1.85)	22.42	(2.45)	(110.65)
	(iii) Deferred tax for earlier year	-	11.39	-	-	0.32	0.32
B	(i) Items that will be reclassified to profit or loss	-	-	-	-	-	-
	(ii) Income tax relating to items that will not be reclassified to Profit of Loss	-	-	-	-	-	-
	<b>Total Other Comprehensive Income/(Loss)</b>	<b>(31.42)</b>	<b>(59.45)</b>	<b>5.26</b>	<b>(63.83)</b>	<b>7.27</b>	<b>315.25</b>
VII	<b>Total Comprehensive Income/(Loss) for the period (V + VI)</b>	<b>6.18</b>	<b>(41.63)</b>	<b>10.59</b>	<b>(9.16)</b>	<b>18.34</b>	<b>330.24</b>
VIII	<b>Paid-up Equity Share Capital (Face Value of Rs.10/- per Equity Share)</b>	<b>298.46</b>	<b>298.46</b>	<b>298.46</b>	<b>298.46</b>	<b>298.46</b>	<b>298.46</b>
IX	<b>Earning per share (EPS) of Rs.10/- each (Not annualised)</b>						
	Basic (Rs.)	1.26	0.60	0.18	1.83	0.37	0.50
	Diluted (Rs.)	1.26	0.60	0.18	1.83	0.37	0.50

**Note :**

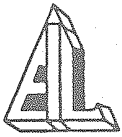
- The financial results of the Company have been prepared in accordance with Indian Accounting Standards (Ind AS) as specified in the Companies (Indian Accounting Standard) Rules, 2015 as amended in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015 and SEBI circular dated July 05, 2016.
- The above standalone unaudited financial results were reviewed by Audit Committee in the meeting held on 07th Feb, 2025 and were approved by the Board of Directors at their meeting held on 07th Feb, 2025. The statutory auditor has carried out limited review of the above results in terms of Regulation 33 of SEBI (Listing obligations and disclosure requirements)
- The Company caters mainly to the needs of Indian market, there are no reportable geographical segments.
- EPS is not annualised for the quarter ended 31st December 2024, 30th September 2024 and 31st December 2023.
- Figures for the corresponding previous period have been regrouped/rearranged, wherever necessary, to conform to the current period.
- Investors can view the unaudited financial results for the company for quarterly and nine months ended 31st December, 2024 on the company's website- www.eilgroup.co.in or on the website of the BSE - www.bseindia.com

For and on behalf of the Board of Directors  
For Enterprise International Limited

Gopal Das Sarda  
Wholetime Director  
(DIN : 00565666)

Place : Kolkata  
Date : 07.02.2025

Branch : Aahana Commerce Compound, Near Bangihati Serampore Crossing, Delhi Road, Simla, Hooghly - 712 203, W.B.



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Particulars	31-12-2024	31-03-2024
<b>I. ASSETS</b>		
<b>(1) Non-current assets</b>		
(a) Property, Plant and Equipment	16.41	21.58
(b) Capital work-in-progress	-	-
(c) Investment Property	69.54	70.61
(d) Goodwill	-	-
(e) Financial Assets	-	-
(f) Investments	434.30	664.07
(g) Deferred tax assets (net)	-	-
(h) Non-Current Assets	560.00	265.00
(i) Income Tax Assets (Net)	2.34	5.48
(j) Other non-current assets	0.80	4.05
<b>Total non-current assets</b>	<b>1,083.39</b>	<b>1,030.79</b>
<b>(2) Current Assets</b>		
(a) Inventories	4.05	8.23
(b) Financial Assets		
(i) Investments	-	-
(ii) Trade receivables	162.21	-
(iii) Cash and cash equivalents	37.25	94.45
(iv) Loans and advances	225.74	371.78
(c) Other current assets	0.86	0.76
<b>Total current assets</b>	<b>430.11</b>	<b>475.22</b>
<b>TOTAL ASSETS</b>	<b>1,513.50</b>	<b>1,506.01</b>
<b>II. EQUITY AND LIABILITIES</b>		
<b>(1) Equity</b>		
(a) Equity share capital	299.42	299.42
(b) Other equity	1,068.21	1,077.36
<b>Total equity</b>	<b>1,367.63</b>	<b>1,376.78</b>
<b>(2) Non-current liabilities</b>		
Deferred Tax	85.80	120.96
<b>Total Non-current Liabilities</b>	<b>85.80</b>	<b>120.96</b>
<b>(3) Current liabilities</b>		
(a) Financial liabilities		
(i) Borrowings	-	-
(ii) Trade Payable	56.59	3.33
(b) Other current liabilities	3.48	2.50
(c) Short-term provisions	-	2.44
(d) Liabilities for current tax (net)	-	-
<b>Total Current Liabilities</b>	<b>60.07</b>	<b>8.27</b>
<b>TOTAL EQUITY AND LIABILITIES</b>	<b>1,513.50</b>	<b>1,506.01</b>

For Enterprise International Limited

Gopal Das Sarda  
Wholtime Director  
(DIN : 00565666)



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Reconciliation of Statement of Profit and Loss as previously reported under IGAAP to Ind-AS for the year ended 31st December, 2023 are presented as under:

Particulars	(Rs. In Lacs)
	Standalone Year ended 31-12-2023
1 Net Profit/(Loss) as previous GAAP	11.07
2 Other Comprehensive Income	
i) Items that will not be reclassified to Profit/(Loss)	9.40
ii) Income Tax relating to items that will not be reclassified to Profit/(Loss)	(2.45)
iii) Deferred Tax for earlier year	0.32
3 Net Others Comprehensive Income	7.27
4 Total Comprehensive Income under IND AS (1 + 3)	18.34

Date :07/02/2025  
Place : Kolkata

For Enterprise International Limited

Gopal Das Sarda  
Wholetime Director  
(DIN : 00565666)



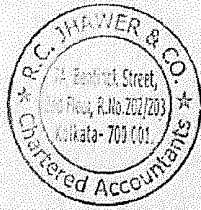
**R. C. Jhaver & Co.**  
Chartered Accountants

**LIMITED REVIEW REPORT**

**TO THE BOARD OF DIRECTORS OF ENTERPRISE INTERNATIONAL LIMITED**

1. We have reviewed the accompanying statement of Standalone Unaudited Financial Results of **ENTERPRISE INTERNATIONAL LIMITED** ("the Company"), for the Quarter ended **December 31, 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 Statement based on our review.
2. 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 statement 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.
3. Based on our review conducted as stated 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 recognised 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 R.C. JHAWER & CO.,  
Chartered Accountants  
(Firm's Registration No: 310068E)



R.C Jhaver  
Partner  
(Membership No. - 17704)  
(UDIN : 25017704BMLHUK1329)

Place : Kolkata  
Date : 07.02.2025