

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

29.05.2018

Date :

Ref. :

The Secretary,
Bombay Stock Exchange 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 29th May 2018, approved the Audited Financial Results for the quarter and year ended 31st March 2018.

Pursuant to Regulation 33(3)(d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we enclose the following, duly approved by the Board:

1. Audited Financial Results for the quarter and year ended 31st March 2018
2. Statement of Assets and Liabilities
3. Reconciliation of Statement of Profit and Loss
4. Auditor's Report on the Financial Results for the year ended 31st March, 2018

The meeting of the Board of Directors commenced at 10:30 AM and concluded at 12:15 PM

Pursuant to SEBI Circular CIR/CFD/CMD/56/2016 dated May 27, 2016 it is declared that the audit report for the Financial year 2017-18 is with unmodified opinion.

Kindly take the same on record

Encl : As above /-

Yours faithfully,

For Enterprise International Ltd.

Director,



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The Stock Exchange, Mumbai,
Phiroze Jeejeebhoy Towers
Dalal Street,
Mumbai - 400 001

29-05-2018

PART I Statement of audited Financial Results for the quarter and Year Ended 31st March, 2018		(Rupees in lacs)				
Particulars	Quarter ended			Year ended	Year ended	
	31-03-2018	31-12-2017	31-03-2017	31-03-2018	31-03-2017	
	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	(Audited)	
I Income						
Revenue from Operations (Gross)	711.46	728.51	965.51	3,978.82	4,415.66	
Other Income	9.56	30.56	26.70	85.23	89.20	
Total Income	721.02	759.07	992.21	4,064.05	4,504.86	
II Expenses						
Cost of materials consumed	703.64	513.25	744.76	3,882.33	4,349.43	
Changes in Inventories of Finished Goods, Stock in trade and Work-in-Progress	(25.20)	137.82	217.47	(21.40)	23.11	
Employees benefit expenses	8.48	7.15	8.68	30.01	34.39	
Finance costs	1.24	1.18	1.17	4.62	16.67	
Depreciation and Amortisation	2.85	2.89	1.48	11.26	6.41	
Other Expenses	9.37	29.56	17.63	69.31	60.91	
Total expenses	700.38	691.85	991.19	3,976.13	4,490.92	
III Profit Before Tax (I-II)	20.64	67.22	1.02	87.92	13.94	
IV Tax expenses						
Current Tax	(3.95)	(13.78)	(0.04)	(17.74)	(3.10)	
Deferred Tax	0.93	(0.39)	(0.41)	(0.33)	(1.02)	
V Net Profit after tax (III-IV)	17.62	53.05	0.57	69.85	9.82	
VI Other Comprehensive Income (OCI)						
A (i) Items that will not be reclassified to profit or loss	(25.70)	6.08	35.33	53.36	43.57	
(ii) Income tax relating to items that will not be reclassified to profit or loss	6.62	2.19	(10.92)	(13.74)	(13.46)	
B (i) Items that will be reclassified to profit or loss	-	-	-	-	-	
(ii) Income tax relating to items that will be reclassified to profit and loss	-	-	-	-	-	
Total Other Comprehensive Income	(19.08)	8.27	24.41	39.62	30.11	
VII Total Comprehensive Income for the period (V + VI)	(1.46)	61.32	24.98	109.47	39.93	
VIII Paid-up Equity Share Capital (Face Value of Rs.10/- per Equity Share)	298.46	298.46	298.46	298.46	298.46	
IX Earning Per Share (EPS) of Rs. 10/- each (not annualised)						
Basic (Rs.)	0.59	1.78	0.02	2.34	0.33	
Diluted (Rs.)	0.59	1.78	0.02	2.34	0.33	

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 Company has for the first time adopted Ind AS for the financial commencing from April 01, 2017.
- The above standalone audited financial results as reviewed by Committee in the meeting held on 29th May, 2018 and were approved by the Board of Directors at their meeting held on 29th May, 2018.
- The Company caters mainly to the needs of Indian market and Exporters. Export turnover during the year being nil of the total turnover, there are no reportable geographical segments.
- Figures for the corresponding previous period have been regrouped/rearranged, wherever necessary, to conform to the current period.
- Investors can view the audited financial results of the company for year ended 31st March, 2018 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
(Chairman)
DIN : 00565666

Place : Kolkata
Date : 29th May, 2018

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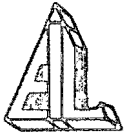
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Particulars	31-03-2018	31-03-2017
I. ASSETS		
(1) Non-current assets		
(a) Property, Plant and Equipment	55.40	20.84
(b) Capital work-in-progress	-	-
(c) Investment Property	97.40	88.12
(d) Goodwill	-	-
(e) Financial Assets	-	-
(f) Investments	663.53	486.54
(g) Deferred tax assets (net)	-	-
(h) Other non-current assets	7.07	9.89
Total non current assets	823.40	605.39
(2) Current Assets		
(a) Inventories	27.91	6.51
(b) Financial Assets		
(i) Investments	-	-
(ii) Trade receivables	220.63	17.81
(iii) Cash and cash equivalents	194.54	162.26
(iv) Loans and advances	146.90	193.83
(c) Other current assets	197.05	252.94
Total current assets	787.03	633.35
TOTAL ASSETS	1,610.43	1,238.74
II. EQUITY AND LIABILITIES		
(1) Equity		
(a) Equity share capital	299.42	299.42
(b) Other equity	535.24	465.39
Total equity	834.66	764.81
(2) Non current liabilities		
(a) Other financial liabilities	22.58	31.22
(b) Provisions	6.64	6.31
(c) Other non-current liabilities	2.00	2.00
Total Non-current Liabilities	31.22	39.53
(4) Current liabilities		
(a) Financial liabilities		
(i) Trade payable	100.74	242.52
(ii) Other financial liabilities	-	121.28
(b) Other current liabilities	642.35	69.00
(c) Short-term provisions	1.46	1.60
(d) Liabilities for current tax (net)	-	-
Total Current Liabilities	744.55	434.40
TOTAL EQUITY AND LIABILITIES	1,610.43	1,238.74

For Enterprise



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Reconciliation of Statement of Profit and Loss as previously reported under IGAAP to Ind-AS for the year ended 31st March 2017 are presented as under:

Particular	(Rs. In Lacs)
	Standalone Year ended 31-03-2017
1 Net Profit/(Loss) as previous GAAP	9.82
2 Other Comprehensive Income	
i) Items that will not be reclassified to Profit/(Loss)	43.57
ii) Income Tax relating to items that will not be reclassified to Profit/(Loss)	(13.46)
3 Net Others Comprehensive Income	30.11
4 Total Comprehensive Income under IND AS (1 + 3)	39.93

Date : 29th May, 2018
Place : Kolkata

For ENTERPRISE INTERNATIONAL LTD

Gopal Das Sarda
(Chairman)



**Auditor's Report on Financial Results of ENTERPRISE INTERNATIONAL LIMITED
Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements)
Regulations, 2015**

TO
THE BOARD OF DIRECTORS OF ENTERPRISE INTERNATIONAL LIMITED

We have audited the accompanying statement of financial results of M/s. ENTERPRISE INTERNATIONAL LIMITED ('The Company') for the quarter and year ended 31st March, 2018 ('Financial Results') attached herewith being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by the circular No.CIR/CFD/FAC/62/2016 dated July 5, 2016.

These financial results have been prepared on the basis of the annual Ind AS financial statements, which are the responsibility of the company's management and approved by the board of directors. Our responsibility is to express an opinion on this financial results based on our audit of such Ind AS financial statements which have been prepared in accordance with the recognition and measurement principals laid down in Indian accounting standards ('Ind AS') prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India.

We conducted our audit in accordance with standards on auditing issued by the Institute of Chartered Accountants of India generally accepted in India. Those standards require that we complied with ethical requirement and plan and perform the audit to obtain reasonable assurance about whether the financial statement is free of material misstatement. An audit includes examining on test basis evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

We believe that audit evidence obtained by us is sufficient and appropriate to provide a basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us, these statements:

- (i) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by the circular No.CIR/CFD/FAC/62/2016 dated July 5, 2016 and
- (ii) give a true and fair view of the net profit (financial performance including other comprehensive income) and other financial information for the quarter and year ended 31st March, 2018.

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NRV & Associates
Chartered Accountants

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The comparative financial information of the company for the quarter and year ended March 31, 2017 included in these financial results have been audited by the predecessor auditor. The report of the predecessor auditor on the comparative financial information dated May 29, 2017 expressed an unmodified opinion.



For NRV & Associates
(Chartered Accountant)
Firm Regn No: 325333E

(VISHNU KUMAR GOPALIKA)
Partner
M No: 062129

Place: Kolkata
Date: 29.05.2018