



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
 : info@eilgroup.com
30.01.2017

Ref. :

Date :

The Secretary,
The Stock Exchange, Mumbai.
Phiroze jeejeebhoy Towers.
Dalal Street,
Mumbai – 400 001

Dear Sir,

The Meeting of the Board of the Directors held on Today i.e 30th January 2017, approved Un- Audited Financial Results for the quarter ended 31st December 2016.

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 31st December 2016
2. Limited Review Report for the Quarter ended 31st December 2016.

Yours faithfully,

For Enterprise International Ltd


Compliance Officer

Encl : As above/-



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

Date: 30-01-2017

Dear Sir,

Ref: Un-audited Financial Results for the nine months ended 31st December, 2016

This is to inform you that a Meeting of the Board of Directors of the Company was held today and Un-audited Financial Results of the Company as detailed below were taken on record.

STATEMENT OF UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER & NINE MONTHS ENDED 31ST DECEMBER 2016

(Rs. In Lacs)

Sl No.	Particulars	Quarter ended	Quarter ended	Quarter ended	Nine Months ended	Nine Months ended	Previous year ended
		31-12-2016	30-09-2016	31-12-2015	31-12-2016	31-12-2015	31-03-2016
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from operations						
	a) Net Sales/Income from Operations (Net of excise duty)	1,009.35	1,477.11	490.96	3,450.15	2,242.90	2,752.36
	b) Other Operating Income	-	-	-	-	-	-
	Total income from operations (Net)	1,009.35	1,477.11	490.96	3,450.15	2,242.90	2,752.36
2	Expenses						
	a) Cost of materials consumed	1,025.18	1,529.03	350.88	3,604.67	2,032.59	2,554.86
	b) Change in inventories of finished goods, work in progress and stock in trade	(48.63)	(61.92)	120.71	(194.36)	142.93	132.87
	c) Employee benefits expenses	7.06	9.32	8.92	25.71	26.66	36.86
	d) Depreciation and amortisation expenses	1.61	1.67	1.57	4.93	4.64	6.28
	e) Other Expenses	8.96	11.36	12.08	31.97	39.13	48.47
	f) Exchange Difference	-	-	-	-	9.68	7.80
	g) Travelling Expenses	0.92	1.29	6.70	11.31	23.66	24.95
	h) Bank Charges	-	-	5.31	-	13.74	25.18
	Total Expenses	995.10	1,490.75	506.17	3,484.23	2,293.03	2,837.27
3	Profit / (Loss) from operations before other income, financial costs and exceptional items (1-2)	14.25	(13.64)	(15.21)	(34.08)	(50.13)	(84.91)
4	Other Income	11.18	36.59	21.53	62.50	69.41	101.19
5	Profit / (Loss) from ordinary activities before financial costs and exceptional items (3+4)	25.43	22.95	6.32	28.42	19.28	16.28
6	Financial Costs	3.21	6.44	1.55	15.50	4.37	6.17
7	Profit from ordinary activities after financial costs but before exceptional items (5-6)	22.22	16.51	4.77	12.92	14.91	10.11
8	Exceptional Items	-	-	-	-	-	-
9	Profit from Ordinary Activities before Tax (7+8)	22.22	16.51	4.77	12.92	14.91	10.11
10	Tax Expenses (including Deferred Tax)	(6.74)	3.45	(1.37)	(3.67)	(4.32)	(2.96)
11	Net Profit from Ordinary Activities after Tax (9-10)	15.48	19.96	3.40	9.25	10.59	7.15
12	Extraordinary Items (net of tax expenses)	-	-	-	-	-	-
13	Net Profit for the period (11-12)	15.48	19.96	3.40	9.25	10.59	7.15
14	Share of Profit / (Loss) of associates	-	-	-	-	-	-
15	Minority Interest	-	-	-	-	-	-
16	Net Profit / (Loss) after taxes, minority interest and share of Profit/(Loss) of associates (13+14+15)	15.48	19.96	3.40	9.25	10.59	7.15
17	Paid up Equity Share Capital (Face Value of Rs. 10/- each)	298.46	298.46	298.46	298.46	298.46	298.46
18	Reserves excluding revaluation reserves	464.82	449.34	459.01	464.82	459.01	455.57
19(i)	Earning per Share (before extra ordinary items) (of Rs. 10/- each)						
	(a) Basic	0.52	0.67	0.11	0.31	0.35	0.24
	(b) Diluted	0.52	0.67	0.11	0.31	0.35	0.24
19(ii)	Earning per Share (after extra ordinary items) (of Rs. 10/- each)						
	(a) Basic	0.52	0.67	0.11	0.31	0.35	0.24
	(b) Diluted	0.52	0.67	0.11	0.31	0.35	0.24

Notes :

- The Company operates in Textile Segment which is primary reportable segment. Therefore segment reporting is not applicable.
- Previous period's figure have been regrouped wherever necessary to conform to current period's classification.
- The Statutory auditors have been carried out a Limited Review of the above Financial results.

Thanking you,

Yours faithfully,

For Enterprise International Ltd.

Director



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STATEMENT OF ASSETS AND LIABILITIES

(Rs. In Lacs)

SL NO.	Particulars	As at Current Period ended 31-12-2016 (Un-audited)	As at Previous Year ended 31-03-2016 (Audited)
A	<u>EQUITY AND LIABILITIES</u>		
1	<u>Shareholders' Funds</u>		
	(a) Share Capital		
	-Fully paid up shares	298.46	298.46
	-Forfeited shares	0.96	0.96
	(b) Reserves & Surplus	464.82	455.57
	Sub Total : Shareholders' funds	764.24	754.99
2	<u>Non-Current Liabilities</u>		
	(a) Long Term Borrowings	2.94	4.97
	(b) Other Long Term Liabilities	2.00	2.00
	(c) Deferred Tax Liabilities	5.90	5.29
	Sub Total : Non-Current Liabilities	10.84	12.26
3	<u>Current Liabilities</u>		
	(a) Short Term Borrowings	114.85	306.89
	(b) Trade Payables	539.32	108.24
	(c) Other Current Liabilities	140.88	245.04
	(d) Short Term Provisions	-	1.29
	Sub-Total : Current Liabilities	795.05	661.46
	TOTAL - EQUITY AND LIABILITIES	1,570.13	1,428.71
B	<u>ASSETS</u>		
1	<u>Non-Current Assets</u>		
	(a) Fixed Assets	110.43	119.23
	(b) Non-Current Investments	349.51	179.51
	(c) Long-Term Loans & Advances	5.99	9.81
	Sub-Total : Non-Current Assets	465.93	308.55
2	<u>Current Assets</u>		
	(a) Inventories	223.98	29.62
	(b) Trade Receivables	65.86	85.55
	(c) Cash & Bank Balances	412.89	621.30
	(d) Short Term Loans & Advances	118.39	122.93
	(e) Other Current Assets	283.08	260.76
	Sub-Total : Current Assets	1,104.20	1,120.16
	TOTAL - ASSETS	1,570.13	1,428.71

For Enterprise International Ltd.

Director

INDEPENDENT AUDITORS' REVIEW REPORT ON REVIEW OF INTERIM FINANCIAL RESULTS**TO THE BOARD OF DIRECTORS OF ENTERPRISE INTERNATIONAL LIMITED**

1. We have reviewed the accompanying Statement of Unaudited Financial Results of **ENTERPRISE INTERNATIONAL LIMITED** (the Company) for the **Quarter ended 31st December,2016** (the Statement), being submitted by the Company pursuant to the requirement of Regulation 33 of the Securities Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations,2015. This Statement which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard 25 on 'Interim Financial Reporting', prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.
2. We conducted our review of the Statement in accordance with the Standard on Review Engagements 2410 on '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 is 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, prepared in accordance with the applicable Accounting Standards specified in Section 133 of the Companies Act,2013, and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the Securities Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations ,2015, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Kolkata
Date: 20.01.2017



For K M TAPURIAH & CO
(Chartered Accountants)
FRN : 314043E

K M TAPURIAH
(Partner)

Membership No: 051509