



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
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info@eilgroup.com

Ref. :

Date :

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

Date: 30.07.2015

Dear Sir,

Ref: Un-Audited Financial Results(Provisional) for three months ended 30th June, 2015

This is to inform you that the meeting of the Board of Director of the Company was held today the undernoted Unaudited financial results of the Company for the quarter ended as on 30th June, 2015 has been approved.

UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2015

PART - I		(Rs. In Lacs)		
Sl No.	Particulars	Quarter Ended		Year ended
		30-Jun-15 (Un-audited)	30-Jun-14 (Un-audited)	31-Mar-15 (Audited)
1	Income from operations			
	a) Net Sales/Income from Operations (Net of excise duty)	884.90	2,207.45	7,474.44
	b) Other Operating Income	-	-	-
	Total income from operations (Net)	884.90	2,207.45	7,474.44
2	Expenses			
	a) Cost of materials consumed	874.43	2,251.83	7,409.72
	b) Change in inventories of finished goods, work in progress and stock in trade	(10.87)	(48.43)	(26.62)
	c) Employee benefits expenses	8.89	8.00	39.96
	d) Depreciation and amortisation expenses	1.53	3.12	7.86
	e) Other Expenses	37.38	24.09	92.43
	Total Expenses	911.36	2,238.61	7,523.35
3	Profit from operations before other income, financial costs and exceptional Items (1-2)	(26.46)	(31.16)	(48.91)
4	Other Income	29.09	49.42	83.02
5	Profit from ordinary activities before financial costs and exceptional Items (3+4)	2.63	18.26	34.11
6	Financial Costs	0.99	1.95	9.28
7	Profit from ordinary activities after financial costs but before exceptional Items (5-6)	1.64	16.31	24.83
8	Exceptional Items	-	-	-
9	Profit from Ordinary Activities before Tax (7+8)	1.64	16.31	24.83
10	Tax Expenses			
	(a) Provision for current Tax	(0.31)	(4.88)	(5.56)
	(b) Add/(Less) Adjustment for deferred Tax	(0.40)	(1.64)	(1.73)
	(c) Add/(Less) Income Tax earlier year adjustment	-	(0.73)	(0.73)
11	Net Profit from Ordinary Activities after Tax (9-10)	0.93	9.06	16.81
12	Extraordinary Items (net of tax expenses)	-	-	-
13	Net Profit for the period (11-12)	0.93	9.06	16.81
14	Paid up Equity Share Capital (Face Value of Rs. 10/- each)	298.46	299.42	298.46
15	Reserves excluding revaluation reserves	449.35	440.63	448.42
16	Earning per Share (EPS) (before & after extra ordinary items)			
	- Basic / Diluted Earning Per Share (Rs.)	0.03	0.30	0.56
PART - II				
A PARTICULARS OF SHARE HOLDING				
1	Public shareholding:			
	No. of Shares	2089392	2104792	2089392
	Percentage of Shareholding	70.0058%	70.1597%	70.0058%
2	Promoters and Promoter Group Shareholding:			
a)	Pledged/Encumbered	Nil	Nil	Nil
	Number of Shares	Nil	Nil	Nil
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil
	Percentage of Shares (as a % of the total share capital of the Company)	Nil	Nil	Nil
b)	Non-encumbered			
	Number of Shares	895208	895208	895208
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100	100	100
	Percentage of Shares (as a % of the total share capital of the Company)	29.9942%	29.9942%	29.9942%
B INVESTORS COMPLAINT				
	Pending at the beginning of the quarter	Nil		
	Received during the quarter	-		
	Disposed of during the quarter	-		
	Remaining unresolved at the end of the quarter	Nil		

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 carried out a Limited Review of the Financial Results.

Thanking you,

Yours faithfully,

Enterprise International Ltd.

Director



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STATEMENT OF ASSETS AND LIABILITIES

		As at Current period end 30-06-2015	As at Previous year end 31-03-2015
		(Un-Audited)	(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	449.35	448.42
	Sub Total : Shareholders' funds	748.77	747.84
2	<u>Non-Current Liabilities</u>		
	(a) Long Term Borrowings	2.13	4.37
	(b) Other Long Term Liabilities	2.00	1.50
	(c) Deferred Tax Liabilities	3.84	3.45
	Sub Total : Non-Current Liabilities	7.97	9.32
3	<u>Current Liabilities</u>		
	(a) Short Term Borrowings	8.13	121.61
	(b) Trade Payables	1,083.86	868.85
	(c) Other Current Liabilities	278.94	140.26
	(d) Short Term Provision	2.79	2.14
	Sub Total : Current Liabilities	1,373.72	1,132.86
	TOTAL - EQUITY AND LIABILITIES	2,130.46	1,890.02
B	<u>ASSETS</u>		
1	<u>Non-Current Assets</u>		
	(a) Fixed Assets	112.54	113.99
	(b) Non-Current Investments	59.51	59.51
	(c) Long Term Loans & Advances	14.33	11.63
	(d) Other Non-Current Assets	368.32	355.03
	Sub Total : Non-Current Assets	554.70	540.16
2	<u>Current Assets</u>		
	(a) Inventories	173.37	162.49
	(b) Trade Receivables	465.15	419.95
	(c) Cash & Bank balances	440.62	418.52
	(d) Short Term Loans & Advances	236.04	88.55
	(e) Other Current Assets	260.58	260.35
	Sub Total : Current Assets	1,575.76	1,349.86
	TOTAL - ASSETS	2,130.46	1,890.02

For Enterprise International Ltd.

Director

INDEPENDENT AUDITORS' REVIEW REPORT

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

We have reviewed the accompanying statement of Unaudited Financial Results of **ENTERPRISE INTERNATIONAL LIMITED** ("the Company") for the Quarter ended **30th June, 2015** ("the Statement"), being submitted by the Company pursuant to the requirement of Clause 41 of the Listing Agreements with the Stock Exchanges, except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from the disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors on 30th July, 2015. Our responsibility is to issue a report on the Statement 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 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 provide 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 stated above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with Accounting Standards specified under Section 133 of the Companies Act, 2013, read with Rule 7 of the Companies (Accounts) Rules, 2014 and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreements with the Stock Exchanges, including the manner in which it is to be disclosed, or that it contains any material misstatements.

Kolkata, 30th July 2015

K M TAPURIAH & CO
Chartered Accountants
Firm Registration No.: 314043E



K M TAPURIAH
Partner

Membership No. : 051509

