



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 :

08.11.2019

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 08th November 2019, approved Un- Audited Financial Results for the quarter and half year ended 30th September, 2019.

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 and Half year ended 30th September, 2019
2. Statement of Assets and Liabilities
3. Reconciliation of Statement of Profit and Loss
4. Limited Review Report for the Quarter ended 30th September, 2019.

The meeting of the Board of Directors commenced at 10:00 AM and concluded at 11.00 AM

Kindly take the same on record.

Yours faithfully,

For Enterprise International Ltd.

Director

Encl : As above/-



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

Date : 08-11-2019

PART I	Statement of Unaudited Financial Results for the quarter and half year ended 30th September, 2019	(Rupees in lacs)						
		Particulars	Quarter ended			Half year ended		Year ended
			30-09-2019 (Unaudited)	30-06-2019 (Unaudited)	30-09-2018 (Unaudited)	30-09-2019 (Unaudited)	30-09-2018 (Unaudited)	31-03-2019 (Audited)
I	Income							
	Revenue from Operations (Gross)	621.90	666.24	1,294.92	1,288.14	2,774.36	5,197.12	
	Other Income	(0.94)	21.58	71.46	20.64	124.15	179.61	
	Total Income	620.96	687.82	1,366.38	1,308.78	2,898.51	5,376.73	
II	Expenses							
	Cost of materials consumed	570.23	776.56	1,159.41	1,346.79	3,122.62	5,152.61	
	Changes in Inventories of Finished Goods, Stock in trade and Work-in-Progress	(28.46)	(90.39)	86.73	(118.85)	(332.44)	20.70	
	Employees benefit expenses	8.26	8.24	6.99	16.50	13.96	29.19	
	Finance costs	4.97	2.69	2.58	7.66	4.40	8.52	
	Depreciation and Amortisation	2.83	2.81	2.88	5.64	5.73	11.40	
	Other Expenses	21.19	14.28	32.22	35.47	72.57	90.78	
	Total Expenses	579.02	714.19	1,290.81	1,293.21	2,886.84	5,313.20	
III	Profit Before Tax (I-II)	41.94	(26.37)	75.57	15.57	11.67	63.53	
IV	Tax expenses							
	Current Tax	(2.64)	(1.10)	(1.85)	(3.74)	(2.86)	(13.23)	
	Deferred Tax	(0.08)	(0.08)	(0.18)	(0.16)	(0.38)	1.89	
V	Net Profit after tax (III-IV)	39.22	(27.55)	73.54	11.67	8.43	52.19	
VI	Others Comprehensive Income (OCI)							
A	(i) Items that will not be reclassified to profit or loss	-	13.21	(8.77)	13.21	13.94	22.58	
	(ii) Income tax relating to items that will not be reclassified to Profit of Loss	-	(3.43)	2.26	(3.43)	(3.59)	(5.87)	
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	-	-	-	-	-	-	
	Total Other Comprehensive Income	-	9.78	(6.51)	9.78	10.35	16.71	
VII	Total Comprehensive Income for the period (V + VI)	39.22	(17.77)	67.03	21.45	18.78	68.90	
VIII	Paid-up Equity Share Capital (Face Value of Rs.10/- per Equity Share)	298.46	298.46	298.46	298.46	298.46	298.46	
IX	Earning per share (EPS) of Rs.10/- each (Not annualised)							
	Basic (Rs.)	1.31	(0.92)	2.46	0.39	0.28	1.75	
	Diluted (Rs.)	1.31	(0.92)	2.46	0.39	0.28	1.75	

Notes :

- 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 as reviewed by Committee in the meeting held on 08th November, 2019 were approved by the Board of Directors at their meeting held on 08th November, 2019.
- Limited Review of the un-audited Financial Results for the half year ended on September 30, 2019 has been carried out by the Statutory Auditors.
- The Company caters mainly to the needs of Indian market and Exporters. Export turnover during the period 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 un-audited financial results for the company for the period ended 30th September, 2019 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 Sardar
(Chairman)
DIN : 00565666

Place : Kolkata

Date : 08th November, 2019



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Particulars	30-09-2019	31-03-2019
I. ASSETS		
(1) Non-current assets		
(a) Property, Plant and Equipment	41.07	45.81
(b) Capital work-in-progress	-	-
(c) Investment Property	94.68	95.59
(d) Goodwill	-	-
(e) Financial Assets	-	-
(f) Investments	217.42	329.02
(g) Deferred tax assets (net)	-	-
(h) Other non-current assets	11.76	11.27
Total non-current assets	364.93	481.69
(2) Current Assets		
(a) Inventories	126.06	7.21
(b) Financial Assets		
(i) Investments	-	-
(ii) Trade receivables	476.09	407.22
(iii) Cash and cash equivalents	10.45	192.95
(iv) Loans and advances	212.70	284.48
(c) Other current assets	28.08	38.03
Total current assets	853.38	929.89
TOTAL ASSETS	1,218.31	1,411.58
II. EQUITY AND LIABILITIES		
(1) Equity		
(a) Equity share capital	299.42	299.42
(b) Other equity	599.10	587.43
Total equity	898.52	886.85
(2) Non-current liabilities		
(a) Other financial liabilities	11.91	15.61
(b) Deferred Tax	4.92	4.76
(c) Other non-current liabilities	-	2.00
Total Non-current Liabilities	16.83	22.37
(3) Current liabilities		
(a) Financial liabilities		
(i) Borrowings	187.49	93.84
(ii) Trade Payable	96.49	59.64
(b) Other current liabilities	18.98	347.55
(c) Short-term provisions	-	1.33
(d) Liabilities for current tax (net)	-	-
Total Current Liabilities	302.96	502.36
TOTAL EQUITY AND LIABILITIES	1,218.31	1,411.58

For Enterprise International Ltd.

Director



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Reconciliation of Statement of Profit and Loss as previously reported under IGAAP to Ind-AS for the period ended 30th September, 2018 are presented as under:

Particulars	(Rs. In Lacs)
	Standalone Quarter ended 30-09-2018
1 Net Profit/(Loss) as previous GAAP	8.43
2 Other Comprehensive Income	
i) Items that will not be reclassified to Profit/(Loss)	13.94
ii) Income Tax relating to items that will not be reclassified to Profit/(Loss)	(3.59)
3 Net Others Comprehensive Income	10.35
4 Total Comprehensive Income under IND AS (1 + 3)	18.78

Date : 08th November, 2019
Place : Kolkata

For ENTERPRISE INTERNATIONAL LTD

Gopal Das Sarda
(Chairman)



INDEPENDENT AUDITOR'S REVIEW REPORT ON REVIEW OF INTERIM STANDALONE FINANCIAL RESULTS

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

We have reviewed the accompanying statement of Standalone Unaudited Financial Results of **ENTERPRISE INTERNATIONAL LTD** (the "Company") for the quarter ended **30.09.2019** (the "Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.

This statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ('Ind AS 34'), 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 express a conclusion on the statement based on our review.


We conducted our review of the Statement in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India (ICAI). A review of interim financial information consists of making inquiries, primarily of the Company's personnel responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing specified under section 143(10) of the Companies Act, 2013 and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. 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 the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

This Certificate has been issued at the request of the company.

UDIN: 19062129AAAACS3385
Place: Kolkata
Date: 07.11.2019

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



(VISHNU GOPALIKA)
Partner
M No: 062129