



# 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

31.07.2018

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 31<sup>st</sup> July 2018, approved Un- Audited Financial Results for the quarter ended 30<sup>th</sup> June, 2018.

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 30<sup>th</sup> June, 2018
2. Statement of Assets and Liabilities
3. Reconciliation of Statement of Profit and Loss
4. Limited Review Report for the Quarter ended 30<sup>th</sup> June, 2018.

The meeting of the Board of Directors commenced at 10:00 AM and concluded at 12:30 PM

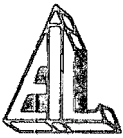
Kindly take the same on record.

Yours faithfully,

**For Enterprise International Ltd**

**Compliance Officer**

Encl : As above/-



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The Stock Exchange, Mumbai,  
Phiroze Jeejeebhoy Towers  
Dalal Street,  
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31-07-2018

PART	Statement of Unaudited Financial Results for the quarter Ended 30th June, 2018	(Rupees in lacs)				
		Particulars	Quarter ended			Year ended
			30-06-2018 (Unaudited)	31-03-2018 (Unaudited)	30-06-2017 (Unaudited)	31-03-2018 (Audited)
I	<b>Income</b>					
	Revenue from Operations (Gross)	1,479.44	711.46	1,607.83	3,978.82	
	Other Income	52.69	9.56	17.22	85.23	
	<b>Total Income</b>	<b>1,532.13</b>	<b>721.02</b>	<b>1,625.05</b>	<b>4,064.05</b>	
II	<b>Expenses</b>					
	Cost of materials consumed	1,963.21	703.64	1,577.99	3,882.33	
	Changes in Inventories of Finished Goods, Stock in trade and Work-in-Progress	(419.17)	(25.20)	(13.29)	(21.40)	
	Employees benefit expenses	6.97	8.48	7.17	30.01	
	Finance costs	1.82	1.24	1.00	4.62	
	Depreciation and Amortisation	2.85	2.85	2.63	11.26	
	Other Expenses	40.35	9.37	21.74	69.31	
	<b>Total expenses</b>	<b>1,596.03</b>	<b>700.38</b>	<b>1,597.24</b>	<b>3,976.13</b>	
III	<b>Profit Before Tax (I-II)</b>	<b>(63.90)</b>	20.64	27.81	<b>87.92</b>	
IV	<b>Tax expenses</b>					
	Current Tax	(1.01)	(3.95)	(8.05)	(17.74)	
	Deferred Tax	(0.20)	0.93	(0.47)	(0.33)	
V	<b>Net Profit after tax (III-IV)</b>	<b>(65.11)</b>	17.62	19.29	<b>69.85</b>	
VI	<b>Other Comprehensive Income (OCI)</b>					
A	(i) Items that will not be reclassified to profit or loss	22.71	(25.70)	60.33	53.36	
	(ii) Income tax relating to items that will not be reclassified to profit or loss	(5.85)	6.62	(18.64)	(13.74)	
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	-	-	-	-	
	<b>Total Other Comprehensive Income</b>	<b>16.86</b>	<b>(19.08)</b>	<b>41.69</b>	<b>39.62</b>	
VII	<b>Total Comprehensive Income for the period (V + VI)</b>	<b>(48.25)</b>	<b>(1.46)</b>	<b>60.98</b>	<b>109.47</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>	
IX	<b>Earning Per Share (EPS) of Rs. 10/- each (not annualised)</b>					
	Basic (Rs.)	(2.18)	0.59	0.65	2.34	
	Diluted (Rs.)	(2.18)	0.59	0.65	2.34	

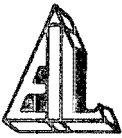
**Notes :**

- 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 un-audited financial results were approved by the Board of Directors at their meeting held on 31st July, 2018.
- Limited Review of the Unaudited Financial Results for the quarter ended on June 30, 2018 has been carried out by the Statutory Auditors.
- 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 un-audited financial results of the company for period ended 30th June, 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 : 31st July, 2018



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Particulars	30-06-2018	31-03-2018
<b>I. ASSETS</b>		
<b>(1) Non-current assets</b>		
(a) Property, Plant and Equipment	53.00	55.40
(b) Capital work-in-progress	-	-
(c) Investment Property	96.94	97.40
(d) Goodwill	-	-
(e) Financial Assets	-	-
(f) Investments	389.31	663.53
(g) Deferred tax assets (net)	-	-
(h) Other non-current assets	8.28	7.07
<b>Total non current assets</b>	<b>547.53</b>	<b>823.40</b>
<b>(2) Current Assets</b>		
(a) Inventories	447.08	27.91
(b) Financial Assets		
(i) Investments	-	-
(ii) Trade receivables	611.52	220.63
(ii) Cash and cash equivalents	173.77	194.54
(iv) Loans and advances	114.45	146.90
(c) Other current assets	195.26	197.05
<b>Total current assets</b>	<b>1,542.08</b>	<b>787.03</b>
<b>TOTAL ASSETS</b>	<b>2,089.61</b>	<b>1,610.43</b>
<b>II. EQUITY AND LIABILITIES</b>		
<b>(1) Equity</b>		
(a) Equity share capital	299.42	299.42
(b) Other equity	470.13	535.24
<b>Total equity</b>	<b>769.55</b>	<b>834.66</b>
<b>(2) Non current liabilities</b>		
(a) Other financial liabilities	20.89	22.58
(b) Deferred Tax	6.84	6.64
(c) Other non-current liabilities	2.00	2.00
<b>Total Non-current Liabilities</b>	<b>29.73</b>	<b>31.22</b>
<b>(4) Current liabilities</b>		
(a) Financial liabilities		
(i) Borrowings	99.68	-
(ii) Trade Payable	521.65	100.74
(b) Other current liabilities	667.54	642.35
(c) Short-term provisions	1.46	1.46
(d) Liabilities for current tax (net)	-	-
<b>Total Current Liabilities</b>	<b>1,290.33</b>	<b>744.55</b>
<b>TOTAL EQUITY AND LIABILITIES</b>	<b>2,089.61</b>	<b>1,610.43</b>

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 June, 2017 are presented as under:

(Rs. In Lacs)

Particular	Standalone
	Quarter ended 30-06-2017
1 Net Profit/(Loss) as previous GAAP	19.29
2 Other Comprehensive Income	
i) Items that will not be reclassified to Profit/(Loss)	60.33
ii) Income Tax relating to items that will not be reclassified to Profit/(Loss)	(18.64)
3 Net Others Comprehensive Income	41.69
4 Total Comprehensive Income under IND AS (1 + 3)	60.98

Date : 31st July, 2018

Place : Kolkata

For ENTERPRISE INTERNATIONAL LTD

Gopal Das Sarda  
(Chairman)



To,  
The Board of Directors,  
Enterprise International Ltd,  
"Malayalay", Unit No.2A(S), 2<sup>nd</sup> Floor,  
3 Woodburn Park,  
Kolkata – 700 020

**Independent Auditor's Review Report on Standalone Quarterly Financial Results of Enterprise International Ltd Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015**

We have reviewed the accompanying statement of unaudited financial results of **ENTERPRISE INTERNATIONAL LTD** for the quarter ended **30.06.2018**. The statement has been prepared by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with Circular No.CIR/CFD/FAC/62/2016 dated 5<sup>th</sup> July, 2016. 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 statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information performed by 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 financial statements are free of material misstatement. A review is limited primarily to inquiries of company personal and an analytical procedure 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.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying prepared in accordance with applicable Indian accounting standards specified under section 133 of the companies Act, 2013 and SEBI Circulars CIR/CFD/CMD/15/2015 dated 30 November 2015 and CIR/CFD/FAC/62/2016 dated 05 July 2016 and other recognised accounting practices & policies has not disclosed the information required to be disclosed in accordance with the requirements 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.

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

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



(VISHNU GOPALIKA)

Partner

M No: 062129

Place: Kolkata  
Date: 30.07.2018