



# 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  
**29.05.2019**

Ref. :

Date :

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 29<sup>th</sup> May 2019, approved the Audited Financial Results for the quarter and year ended 31<sup>st</sup> March 2019.

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 31<sup>st</sup> March 2019
2. Statement of Assets and Liabilities
3. Reconciliation of Statement of Profit and Loss
4. Auditor's Report on the Financial Results

Further, pursuant to SEBI Circular CIR/CFD/CMD/56/2016 dated May 27, 2016 we hereby confirm and declare that the auditor's report on Financial Results for the Quarter and year ended 31<sup>st</sup> March, 2019 is with unmodified opinion.

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

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

29-05-2019

PART	Statement of audited Financial Results for the quarter and year ended 31st March, 2019	(Rupees in lacs)					
		Particulars	Quarter ended			Year ended	Year ended
			31-03-2019 (Unaudited)	31-12-2018 (Unaudited)	31-03-2018 (Unaudited)	31-03-2019 (Audited)	31-03-2018 (Audited)
I	<b>Income</b>						
	Revenue from Operations (Gross)	707.07	1,715.69	711.46	5,197.12	3,978.82	
	Other Income	15.56	39.90	9.56	179.61	85.23	
	<b>Total Income</b>	<b>722.63</b>	<b>1,755.59</b>	<b>721.02</b>	<b>5,376.73</b>	<b>4,064.05</b>	
II	<b>Expenses</b>						
	Cost of materials consumed	710.99	1,319.00	703.64	5,152.61	3,882.33	
	Changes in Inventories of Finished Goods, Stock in trade and Work-in-Progress	0.24	352.90	(25.20)	20.70	(21.40)	
	Employees benefit expenses	8.26	6.97	8.48	29.19	30.01	
	Finance costs	2.06	2.06	1.24	8.52	4.62	
	Depreciation and Amortisation	2.80	2.87	2.85	11.40	11.26	
	Other Expenses	0.59	17.62	9.37	90.78	69.31	
	<b>Total expenses</b>	<b>724.94</b>	<b>1,701.42</b>	<b>700.38</b>	<b>5,313.20</b>	<b>3,976.13</b>	
III	<b>Profit Before Tax (I-II)</b>	<b>(2.31)</b>	<b>54.17</b>	<b>20.64</b>	<b>63.53</b>	<b>87.92</b>	
IV	<b>Tax expenses</b>						
	Current Tax	(0.05)	(10.32)	(3.95)	(13.23)	(17.74)	
	Deferred Tax	2.38	(0.11)	0.93	1.89	(0.33)	
V	<b>Net Profit after tax (III-IV)</b>	<b>0.02</b>	<b>43.74</b>	<b>17.62</b>	<b>52.19</b>	<b>69.85</b>	
VI	<b>Other Comprehensive Income (OCI)</b>						
A	(i) Items that will not be reclassified to profit or loss	3.09	5.55	(25.70)	22.58	53.36	
	(ii) Income tax relating to items that will not be reclassified to profit or loss	(0.85)	(1.43)	6.62	(5.87)	(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>2.24</b>	<b>4.12</b>	<b>(19.08)</b>	<b>16.71</b>	<b>39.62</b>	
VII	<b>Total Comprehensive Income for the period (V + VI)</b>	<b>2.26</b>	<b>47.86</b>	<b>(1.46)</b>	<b>68.90</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>	<b>298.46</b>	
IX	<b>Earning Per Share (EPS) of Rs. 10/- each (not annualised)</b>						
	Basic (Rs.)	-	1.47	0.59	1.75	2.34	
	Diluted (Rs.)	-	1.47	0.59	1.75	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 audited financial results as reviewed by Committee in the meeting held on 29th May, 2019 and were approved by the Board of Directors at their meeting held on 29th May, 2019.
- 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, 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 Sarda  
(Chairman)

DIN : 00565666

Place : Kolkata

Date : 29th May, 2019



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Particulars	31-03-2019	31-03-2018
<b>I. ASSETS</b>		
<b>(1) Non-current assets</b>		
(a) Property, Plant and Equipment	45.81	55.40
(b) Capital work-in-progress	-	-
(c) Investment Property	95.59	97.40
(d) Goodwill	-	-
(e) Financial Assets	-	-
(f) Investments	329.02	663.53
(g) Deferred tax assets (net)	-	-
(h) Other non-current assets	11.27	7.07
<b>Total non current assets</b>	<b>481.69</b>	<b>823.40</b>
<b>(2) Current Assets</b>		
(a) Inventories	7.21	27.91
(b) Financial Assets		
(i) Investments	-	-
(ii) Trade receivables	407.22	220.63
(ii) Cash and cash equivalents	192.95	194.54
(iv) Loans and advances	284.48	146.90
(c) Other current assets	38.03	197.05
<b>Total current assets</b>	<b>929.89</b>	<b>787.03</b>
<b>TOTAL ASSETS</b>	<b>1,411.58</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	587.43	535.24
<b>Total equity</b>	<b>886.85</b>	<b>834.66</b>
<b>(2) Non current liabilities</b>		
(a) Other financial liabilities	15.61	22.58
(b) Deferred Tax	4.76	6.64
(c) Other non-current liabilities	2.00	2.00
<b>Total Non-current Liabilities</b>	<b>22.37</b>	<b>31.22</b>
<b>(4) Current liabilities</b>		
(a) Financial liabilities		
(i) Borrowings	93.84	-
(ii) Trade Payable	59.64	100.74
(b) Other current liabilities	347.55	642.35
(c) Short-term provisions	1.33	1.46
(d) Liabilities for current tax (net)	-	-
<b>Total Current Liabilities</b>	<b>502.36</b>	<b>744.55</b>
<b>TOTAL EQUITY AND LIABILITIES</b>	<b>1,411.58</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 year ended 31st March, 2018 are presented as under:

Particular	(Rs. In Lacs)
	Standalone Nine Months ended 31-03-2018
1 Net Profit/(Loss) as previous GAAP	69.85
2 Other Comprehensive Income	
i) Items that will not be reclassified to Profit/(Loss)	53.36
ii) Income Tax relating to items that will not be reclassified to Profit/(Loss)	(13.74)
3 Net Others Comprehensive Income	39.62
4 Total Comprehensive Income under IND AS (1 + 3)	109.47

Date : 29th May, 2019  
Place : Kolkata

For ENTERPRISE INTERNATIONAL LTD

Gopal Das Sarda  
(Chairman)



**Independent 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 31<sup>st</sup> March, 2019 ('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 principles 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.





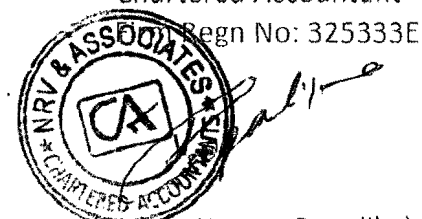
**NRV & Associates**  
Chartered Accountants

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, 2019.

For **NRV & Associates**  
Chartered Accountant



Regn No: 325333E

Dated: The 29<sup>th</sup> Day of May, 2019  
Place: Kolkata

(Vishnu Kumar Gopalika)  
Partner  
Membership No: 062129