



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

02.11.2018

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 2nd November 2018, approved Un- Audited Financial Results for the quarter ended 30th September, 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 30th September, 2018
2. Statement of Assets and Liabilities
3. Reconciliation of Statement of Profit and Loss
4. Limited Review Report for the Quarter ended 30th September, 2018.

The meeting of the Board of Directors commenced at 10:00 AM and concluded at 12:20 PM

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

02/11/2018

PART I Statement of Unaudited Financial Results for the half year ended 30th September, 2018 (Rupees in lacs)						
Particulars	Quarter ended			Half year ended		Year ended
	30/09/2018	30/06/2018	30/09/2017	30/09/2018	30/09/2017	31/03/2018
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
I Income						
Revenue from Operations (Gross)	1,294.92	1,479.44	931.02	2,774.36	2,538.85	3,978.82
Other Income	71.46	52.69	27.89	124.15	45.11	85.23
Total Income	1,366.38	1,532.13	958.91	2,898.51	2,583.96	4,064.05
II Expenses						
Cost of materials consumed	1,159.41	1,963.21	1,087.45	3,122.62	2,665.44	3,882.33
Changes in Inventories of Finished Goods, Stock in trade and Work-in-Progress	86.73	(419.17)	(120.73)	(332.44)	(134.02)	(21.40)
Employees benefit expenses	6.99	6.97	7.21	13.96	14.38	30.01
Finance costs	2.58	1.82	1.20	4.40	2.20	4.62
Depreciation and Amortisation	2.88	2.85	2.89	5.73	5.52	11.26
Other Expenses	32.22	40.35	8.64	72.57	30.38	69.31
Total expenses	1,290.81	1,596.03	986.66	2,886.84	2,583.90	3,976.13
III Profit Before Tax (I-II)	75.57	(63.90)	(27.75)	11.67	0.06	87.92
IV Tax expenses						
Current Tax	(1.85)	(1.01)	8.04	(2.86)	(0.01)	(17.74)
Deferred Tax	(0.18)	(0.20)	(0.40)	(0.38)	(0.87)	(0.33)
V Net Profit after tax (III-IV)	73.54	(65.11)	(20.11)	8.43	(0.82)	69.85
VI Other Comprehensive Income (OCI)						
A (i) Items that will not be reclassified to profit or loss	(8.77)	22.71	12.65	13.94	72.98	53.36
(ii) Income tax relating to items that will not be reclassified to profit or loss	2.26	(5.85)	(3.91)	(3.59)	(22.55)	(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	-	-	-	-	-	-
Total Other Comprehensive Income	(6.51)	16.86	8.74	10.35	50.43	39.62
VII Total Comprehensive Income for the period (V + VI)	67.03	(48.25)	(11.37)	18.78	49.61	109.47
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.)	2.46	(2.18)	(0.67)	0.28	(0.03)	2.34
Diluted (Rs.)	2.46	(2.18)	(0.67)	0.28	(0.03)	2.34

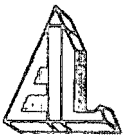
Notes :

- 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 2nd November, 2018.
- Limited Review of the Unaudited Financial Results for the quarter ended on September 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 September 30, 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 : 2nd November, 2018



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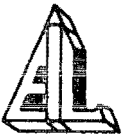
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Date :

Particulars	30/09/2018	31/03/2018
I. ASSETS		
(1) Non-current assets		
(a) Property, Plant and Equipment	50.57	55.40
(b) Capital work-in-progress	-	-
(c) Investment Property	96.49	97.40
(d) Goodwill	-	-
(e) Financial Assets	-	-
(f) Investments	319.19	663.53
(g) Deferred tax assets (net)	-	-
(h) Other non-current assets	14.47	7.07
Total non current assets	480.72	823.40
(2) Current Assets		
(a) Inventories	360.35	27.91
(b) Financial Assets		
(i) Investments	-	-
(ii) Trade receivables	688.32	220.63
(ii) Cash and cash equivalents	163.78	194.54
(iv) Loans and advances	156.28	146.90
(c) Other current assets	33.33	197.05
Total current assets	1,402.06	787.03
TOTAL ASSETS	1,882.78	1,610.43
II. EQUITY AND LIABILITIES		
(1) Equity		
(a) Equity share capital	299.42	299.42
(b) Other equity	543.67	535.24
Total equity	843.09	834.66
(2) Non current liabilities		
(a) Other financial liabilities	19.16	22.58
(b) Deferred Tax	7.03	6.64
(c) Other non-current liabilities	2.00	2.00
Total Non-current Liabilities	28.19	31.22
(4) Current liabilities		
(a) Financial liabilities		
(i) Borrowings	107.15	-
(ii) Trade Payable	333.79	100.74
(b) Other current liabilities	570.56	642.35
(c) Short-term provisions	-	1.46
(d) Liabilities for current tax (net)	-	-
Total Current Liabilities	1,011.50	744.55
TOTAL EQUITY AND LIABILITIES	1,882.78	1,610.43

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, 2017 are presented as under:

Particular	(Rs. In Lacs)
	Standalone Quarter ended 30/09/2017
1 Net Profit/(Loss) as previous GAAP	(0.82)
2 Other Comprehensive Income	
i) Items that will not be reclassified to Profit/(Loss)	72.98
ii) Income Tax relating to items that will not be reclassified to Profit/(Loss)	(22.55)
3 Net Others Comprehensive Income	50.43
4 Total Comprehensive Income under IND AS (1 + 3)	49.61

Date : 2nd November, 2018

Place : Kolkata

For ENTERPRISE INTERNATIONAL LTD

Gopal Das Sarda
(Chairman)



To,
The Board of Directors,
Enterprise International Ltd,
"Malayalay", Unit No.2A(S), 2nd 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 **30.09.2018**. 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 5th 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

Place: Kolkata
Date: 01.11.2018




(VISHNU GOPALIKA)

Partner

M No: 062129