



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

Ref. :

Date :

The Secretary,
The Stock Exchange, Mumbai,
Phiroze jeejeebhoy Towers, Dalal Street,
Mumbai - 400001

Date: 27-10-2016

Dear Sir,

Ref: Un-audited Financial Results for six months ended 30th September, 2016

This is to inform you that a Meeting of the Board of Directors of the Company was held today and Un-audited Financial Results of the Company as detailed below were taken on record.

STATEMENT OF UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER & SIX MONTHS ENDED 30TH SEPTEMBER 2016

(Rs. In Lacs)

Sl No.	Particulars	Quarter ended	Quarter ended	Quarter ended	Half year ended	Half year ended	Previous year ended
		30-09-2016	30-06-2016	30-09-2015	30-09-2016	30-09-2015	31-03-2016
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from operations						
	a) Net Sales/Income from Operations (Net of excise duty)	1,477.11	963.69	867.04	2,440.80	1,751.94	2,752.36
	b) Other Operating income	-	-	-	-	-	-
	Total income from operations (Net)	1,477.11	963.69	867.04	2,440.80	1,751.94	2,752.36
2	Expenses						
	a) Cost of materials consumed	1,529.03	1,050.46	807.28	2,579.49	1,681.71	2,554.86
	b) Change in inventories of finished goods, work in progress and stock in trade	(61.92)	(83.81)	33.09	(145.73)	22.22	132.87
	c) Employee benefits expenses	9.32	9.33	8.85	18.65	17.74	36.86
	d) Depreciation and amortisation expenses	1.67	1.65	1.54	3.32	3.07	6.28
	e) Other Expenses	11.36	11.65	10.62	23.01	24.70	48.47
	f) Exchange Difference	-	-	5.11	-	12.04	7.80
	g) Travelling Expenses	1.29	9.10	4.46	10.39	16.95	24.95
	h) Bank Charges	-	-	4.55	-	8.43	25.18
	Total Expenses	1,490.75	998.38	875.50	2,489.13	1,786.86	2,837.27
3	Profit / (Loss) from operations before other income, financial costs and exceptional Items (1-2)	(13.64)	(34.69)	(8.46)	(48.33)	(34.92)	(84.91)
4	Other Income	36.59	14.73	18.79	51.32	47.88	101.19
5	Profit / (Loss) from ordinary activities before financial costs and exceptional Items (3+4)	22.95	(19.96)	10.33	2.99	12.96	16.28
6	Financial Costs	6.44	5.85	1.83	12.29	2.82	6.17
7	Profit from ordinary activities after financial costs but before exceptional Items (5-6)	16.51	(25.81)	8.50	(9.30)	10.14	10.11
8	Exceptional Items	-	-	-	-	-	-
9	Profit from Ordinary Activities before Tax (7+8)	16.51	(25.81)	8.50	(9.30)	10.14	16.11
10	Tax Expenses (including Deferred Tax)	3.45	(0.38)	(2.24)	3.07	(2.95)	(2.96)
11	Net Profit from Ordinary Activities after Tax (9-10)	19.96	(26.19)	6.26	(6.23)	7.19	7.15
12	Extraordinary Items (net of tax expenses)	-	-	-	-	-	-
13	Net Profit for the period (11-12)	19.96	(26.19)	6.26	(6.23)	7.19	7.15
14	Share of Profit / (Loss) of associates	-	-	-	-	-	-
15	Minority Interest	-	-	-	-	-	-
16	Net Profit / (Loss) after taxes, minority interest and share of Profit/(Loss) of associates (13+14+15)	19.96	(26.19)	6.26	(6.23)	7.19	7.15
17	Paid up Equity Share Capital (Face Value of Rs. 10/- each)	298.46	298.46	298.46	298.46	298.46	298.46
18	Reserves excluding revaluation reserves	449.34	429.37	445.61	449.34	455.61	455.57
19(i)	Earning per Share (before extra ordinary items) (of Rs. 10/- each)						
	(a) Basic	0.67	(0.88)	0.21	(0.21)	0.24	0.24
	(b) Diluted	0.67	(0.88)	0.21	(0.21)	0.24	0.24
19(ii)	Earning per Share (after extra ordinary items) (of Rs. 10/- each)						
	(a) Basic	0.67	(0.88)	0.21	(0.21)	0.24	0.24
	(b) Diluted	0.67	(0.88)	0.21	(0.21)	0.24	0.24

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 been carried out a Limited Review of the above Financial results.

Thanking you,

For Enterprise International

Director



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STATEMENT OF ASSETS AND LIABILITIES

(Rs. In Lacs)

SL NO.	Particulars	As at Current Period ended 30-09-2016 (Un-audited)	As at Previous Year ended 31-03-2016 (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	449.34	455.57
	Sub Total : Shareholders' funds	748.76	754.99
2	<u>Non-Current Liabilities</u>		
	(a) Long Term Borrowings	3.63	4.97
	(b) Other Long Term Liabilities	2.00	2.00
	(c) Deferred Tax Liabilities	2.22	5.29
	Sub Total : Non-Current Liabilities	7.85	12.26
3	<u>Current Liabilities</u>		
	(a) Short Term Borrowings	345.09	306.89
	(b) Trade Payables	470.58	108.24
	(c) Other Current Liabilities	46.63	245.04
	(d) Short Term Provisions	-	1.29
	Sub-Total : Current Liabilities	862.30	661.46
	TOTAL - EQUITY AND LIABILITIES	1,618.91	1,428.71
B	<u>ASSETS</u>		
1	<u>Non-Current Assets</u>		
	(a) Fixed Assets	115.48	119.23
	(b) Non-Current Investments	179.51	179.51
	(c) Long-Term Loans & Advances	10.56	9.81
	Sub-Total : Non-Current Assets	305.55	308.55
2	<u>Current Assets</u>		
	(a) Inventories	175.35	29.62
	(b) Trade Receivables	152.88	85.55
	(c) Cash & Bank balances	612.51	621.30
	(d) Short Term Loans & Advances	95.95	122.93
	(e) Other Current Assets	276.67	260.76
	Sub-Total : Current Assets	1,313.36	1,120.16
	TOTAL - ASSETS	1,618.91	1,428.71

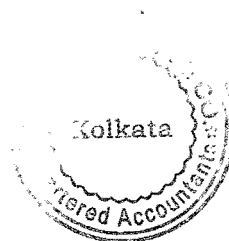
For Enterprise International Ltd.

Director

INDEPENDENT AUDITORS' REVIEW REPORT ON REVIEW OF INTERIM FINANCIAL RESULTS**TO THE BOARD OF DIRECTORS OF ENTERPRISE INTERNATIONAL LIMITED**

1. We have reviewed the accompanying Statement of Unaudited Financial Results of **ENTERPRISE INTERNATIONAL LIMITED** (the Company) for the **Quarter ended 30th September, 2016** (the Statement), being submitted by the Company pursuant to the requirement of Regulation 33 of the Securities Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015. This Statement which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard 25 on 'Interim Financial Reporting', prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there-under and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.
2. We conducted our review of the Statement in accordance with the Standard on Review Engagements 2410 on '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 provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
3. 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 applicable Accounting Standards specified in Section 133 of the Companies Act, 2013, and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the Securities Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Kolkata
Date: 25.09.2016



For K M TAPURIAH & CO
(Chartered Accountants)
FRN : 314043E

A handwritten signature in black ink, appearing to read "K M Tapuriah".

K M TAPURIAH
(Partner)

Membership No: 051509