

ENTERPRISE INTERNATIONAL LTD.

REGD. OFFICE: "MALAYALAY", UNIT No.2A (S) 2ND FLOOR, 3, WOODBURN PARK, KOLKATA - 700020 CIN No.: L27104WB1989PLC047832

: 033 40448394 : 033 40448615

Fax e-mail : contact@eilgroup.com

Website : eilgroup.co.in

Ref.:

Date:

07.08.2025

The Secretary, BSE 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 7th August 2025, approved Un- Audited Financial Results for the Quarter ended 30th June, 2025.

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 June, 2025
- 2. Statement of Assets and Liabilities
- 3. Reconciliation of Statement of Profit and Loss
- 4. Limited Review Report for the Quarter ended 30th June, 2025.

The meeting of the Board of Directors commenced at 02:00 PM and concluded at 02:50 PM Kindly take the same on record.

> Yours faithfully, For Enterprise International Ltd

NEETU

Digitally signed by **NEETU KHANDELWAL**

KHANDELWAL Date: 2025.08.07 03:00:46 +05'30'

NEETU KHANDELWAL Company Secretary & Compliance officer (M.No.: A56079)

Encl: As above/-



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The BSE LIMITED
Phiroze Jeejeebhoy Towers
Dalal Street,

Mumbai - 400 001

Date:

07-08-2025

ARII	Statement of unaudited Financial Results for the quarter ended 30th June, 2025				Rupees in lac Year ended
	Dantinulaus		Quarter ended		
	Particulars	30-06-2025	31-03-2025	30-06-2024	31-03-202
		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
ı	Income				
	Revenue from Operations (Gross)	231.93	67.86	208.96	650.3
	Other Income	21.79	19.11	16.08	104.6
	Total Income	253.72	86.97	225.04	754.9
H	Expenses				
	Purchases of Stock-in-Trade	177.93	143.27	199.85	704.1
	Changes in Inventories of Finished Goods, Stock in trade and Work-in-Progress	67.00	(65.71)	2.15	(61.5
	Employees benefit expenses	4.37	6.36	4.85	20.0
	Finance costs	-	-	2.72	7.9
	Depreciation and Amortisation	0.99	2.04	2.06	8.2
	Other Expenses	7.92	6.15	14.26	31.5
	Total Expenses	258.21	92.11	225.89	710.4
Ш	Profit Before Tax (I-II)	(4.49)	(5.14)	(0.85)	44.5
IV	Tax expenses				
	Current Tax	-	0.80	-	(6.9
	Deferred Tax	(0.08)	0.16	0.10	12.9
	Earlier year Tax	-	-	-	-
٧	Net Profit after tax (III-IV)	(4.57)	(4.18)	(0.75)	50.4
VI	Others Comprehensive Income (OCI)		, ,	` '	
Α	(i) Items that will not be reclassified to profit or loss	8.31	0.76	36.54	(85.4
	(ii) Deferred tax relating to items that will not be reclassified to Profit of Loss	(2.16)	(0.19)	(9.50)	22.2
	(ii) Deferred tax for earlier year	'- '	-	-	
В	(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	6.15	0.57	27.04	(63.2
VII	Total Comprehensive Income for the period (V + VI)	1.58	(3.61)	26.29	(12.7
	Paid-up Equity Share Capital (Face Value of Rs.10/- per Equity Share)	298.46	298.46	298.46	298.4
	Earning per share (EPS) of Rs.10/- each (Not annualised)			250.40	250.4
	Basic (Rs.)	(0.15)	(0.14)	(0.03)	1.6
	Diluted (Rs.)	(0.15)	(0.14)	(0.03)	1.6

Note:

- 1 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.
- 2 The above standalone unaudited financial results were reviewed by Audit Committee in the meeting held on 07th August, 2025 and were approved by the Board of Directors at their meeting held on 07th August, 2025. The statutory auditor has carried out limited review of the above results in term of Regulation 33 of SEBI (Listing obligations and disclosure requirements)
- 3 The Company caters mainly to the needs of Indian market there are no reportable geographical segments.
- 4 EPS is not annulised for the quarter ended 30th June, 2025, 31st March 2025 and 30th June 2024.
- 5 Figures for the corresponding previous period have been regrouped/rearranged, wherever necessary, to conform to the current period.
- 6 Investors can view the unaudited financial results for the company for the period ended 30th June, 2025 on the company's websitewww.eilgroup.co.in or on the website of the BSE - www.bseindia.com

Place : Kolkata Date : 07.08.2025 For ENTERPRISE INTERNATIONAL LTD

Gopal Das Sarda (whole time Director)

Branch: Aahana Commerce Compound, Near Bangihati Serampore Crossing, Delhi Road, Simla, Hooghly - 712 203, W.B.



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Ref.:

Date:

	culars	30-06-2025	31-03-2025
I.	ASSETS		
	(1) Non-Current Assets		
	(a) Property, Plant and Equipment	14.08	14.72
	(b) Capital work-in-progress	_	-
	(c) Investment Property	68.84	69.19
	(d) Goodwill	_	_
	(e) Financial Assets	_	_
	(f) Investments	443.36	435.0
	(g) Deferred Tax Assets (net)		
	(h) Non-Current Assets	560.00	445.0
	(i) Other Non-Current Assets	171.11	171.6
	Total Non-Current Assets	1,257.39	1,135.5
		1,237.33	1,100.0
	(2) Current Assets		
	(a) Inventories	2.76	69.7
	(b) Financial Assets	2.70	03.7
	(i) Investments		
	(ii) Trade receivables	158.63	66.9
	(iii) Cash and cash equivalents		
	(iv) Current Tax Assets (Net)	16.74	203.2
	(v) Loans and advances	11.20	10.8
	• •	27.85	13.0
	(c) Other current assets	1.54	0.5
	Total surrent assets	240.70	0.04.41
	Total current assets	218.72	364.47
гота	Total current assets L ASSETS	218.72 1,476.11	364.47 1,500.04
	IL ASSETS		
TOTA	L ASSETS EQUITY AND LIABILITIES		
	L ASSETS EQUITY AND LIABILITIES (1) Equity	1,476.11	1,500.04
	EQUITY AND LIABILITIES (1) Equity (a) Equity share capital	1,476.11 299.42	1,500.0
	EQUITY AND LIABILITIES (1) Equity (a) Equity share capital (b) Other equity	1,476.11 299.42 1,066.17	1,500.0 299.4 1,064.5
	EQUITY AND LIABILITIES (1) Equity (a) Equity share capital (b) Other equity Total equity	1,476.11 299.42	1,500.0 299.4 1,064.5
	EQUITY AND LIABILITIES (1) Equity (a) Equity share capital (b) Other equity Total equity (2) Non-current liabilities	1,476.11 299.42 1,066.17	1,500.0 299.4 1,064.5
	EQUITY AND LIABILITIES (1) Equity (a) Equity share capital (b) Other equity Total equity (2) Non-current liabilities Deferred Tax	1,476.11 299.42 1,066.17	299.4 1,064.5 1,364.0
	EQUITY AND LIABILITIES (1) Equity (a) Equity share capital (b) Other equity Total equity (2) Non-current liabilities	299.42 1,066.17 1,365.59	299.4 1,064.5 1,364.0 85.8
	EQUITY AND LIABILITIES (1) Equity (a) Equity share capital (b) Other equity Total equity (2) Non-current liabilities Deferred Tax Total Non-current Liabilities	299.42 1,066.17 1,365.59	299.4 1,064.5 1,364.0 85.8
	EQUITY AND LIABILITIES (1) Equity (a) Equity share capital (b) Other equity Total equity (2) Non-current liabilities Deferred Tax Total Non-current Liabilities (3) Current liabilities	299.42 1,066.17 1,365.59	299.4 1,064.5 1,364.0 85.8
	EQUITY AND LIABILITIES (1) Equity (a) Equity share capital (b) Other equity Total equity (2) Non-current liabilities Deferred Tax Total Non-current Liabilities (3) Current liabilities (a) Financial liabilities	299.42 1,066.17 1,365.59	299.4 1,064.5 1,364.0
	EQUITY AND LIABILITIES (1) Equity (a) Equity share capital (b) Other equity Total equity (2) Non-current liabilities Deferred Tax Total Non-current Liabilities (3) Current liabilities (a) Financial liabilities (i) Borrowings	299.42 1,066.17 1,365.59 88.07	299.4 1,064.5 1,364.0 85.8
	EQUITY AND LIABILITIES (1) Equity (a) Equity share capital (b) Other equity Total equity (2) Non-current liabilities Deferred Tax Total Non-current Liabilities (3) Current liabilities (a) Financial liabilities (i) Borrowings (ii) Trade Payable	299.42 1,066.17 1,365.59 88.07 88.07	299.4 1,064.5 1,364.0 85.8 85.8
	EQUITY AND LIABILITIES (1) Equity (a) Equity share capital (b) Other equity Total equity (2) Non-current liabilities Deferred Tax Total Non-current Liabilities (3) Current liabilities (a) Financial liabilities (i) Borrowings (ii) Trade Payable (b) Other current liabilities	299.42 1,066.17 1,365.59 88.07 88.07	299.4 1,064.5 1,364.0 85.8 85.8 43.8 4.1
	EQUITY AND LIABILITIES (1) Equity (a) Equity share capital (b) Other equity Total equity (2) Non-current liabilities Deferred Tax Total Non-current Liabilities (3) Current liabilities (i) Borrowings (ii) Trade Payable (b) Other current liabilities (c) Short-term provisions	299.42 1,066.17 1,365.59 88.07 88.07	299.4 1,064.5 1,364.0 85.8 85.8 43.8:
	EQUITY AND LIABILITIES (1) Equity (a) Equity share capital (b) Other equity Total equity (2) Non-current liabilities Deferred Tax Total Non-current Liabilities (3) Current liabilities (i) Borrowings (ii) Trade Payable (b) Other current liabilities (c) Short-term provisions (d) Laibilities for current tax (net)	299.42 1,066.17 1,365.59 88.07 88.07	1,500.04 299.44 1,064.55 1,364.0 85.83 85.83 43.88 4.19 2.11
	EQUITY AND LIABILITIES (1) Equity (a) Equity share capital (b) Other equity Total equity (2) Non-current liabilities Deferred Tax Total Non-current Liabilities (3) Current liabilities (i) Borrowings (ii) Trade Payable (b) Other current liabilities (c) Short-term provisions	299.42 1,066.17 1,365.59 88.07 88.07	

For ENTERPRISE INTERNATIONAL LTD

Place : Kolkata Date : 07.08.2025

Gopal Das Sarda (whole time 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, 2024 are presented as under:

(Rs. In Lacs) Standalone **Particulars** Year ended 30-06-2024 1 Net Profit/(Loss) as previous GAAP (0.75)2 Other Comprehensive Income i) Items that will not be reclassified to Profit/(Loss) 36.54 ii) Income Tax relating to items that will not be reclassified to Profit/(Loss) (9.50)iii) Deferred tax for earlier year 3 Net Others Comprehensive Income 27.04

Date: 07th August, 2025

4 Total Comprehensive Income under IND AS (1 + 3)

Place : Kolkata

For ENTERPRISE INTERNATIONAL LTD

Gopal Das Sarda (whole time Director)

26.29



LIMITED REVIEW REPORT

TO THE BOARD OF DIRECTORS OF ENTERPRISE INTERNATIONAL LIMITED

- 1. We have reviewed the accompanying statement of Standalone Unaudited Financial Results of ENTERPRISE INTERNATIONAL LIMITED ("the Company"), for the Quarter ended June 30, 2025. 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 Statement based on our review.
- 2. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410, 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 are 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 of Unaudited Financial Results prepared in accordance with applicable Accounting Standards and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms 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.

(Firm's Registration No: 310068E)

For R.C. JHAWER & CO., **Chartered Accountants**

R.C Ihawer **Partner**

Place: Kolkata (Membership No. - 17704) Date: 07.08.2025

(UDIN: 25017704BMLHVQ1704)