



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

Ref. :

Date :

13.08.2020

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 13th August 2020, approved Un- Audited Financial Results for the Quarter ended 30th June, 2020.

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, 2020
2. Statement of Assets and Liabilities
3. Reconciliation of Statement of Profit and Loss
4. Limited Review Report for the Quarter ended 30th June, 2020.

The meeting of the Board of Directors commenced at 11:00 AM and concluded at 12:30 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

13-08-2020

PART I	Statement of unaudited Financial Results for the quarter ended 30th June, 2020	(Rupees in lacs)			
		Quarter ended			Year ended
		30-06-2020 (Unaudited)	31-03-2020 (Unaudited)	30-06-2019 (Unaudited)	31-03-2020 (Audited)
	Particulars				
I	Income	98.29	313.41	666.24	2,238.54
	Revenue from Operations (Gross)	12.39	25.00	21.58	73.70
	Other Income				
	Total Income	110.68	338.41	687.82	2,312.24
II	Expenses	271.17	199.89	776.56	2,105.52
	Cost of materials consumed	(175.38)	55.67	(90.39)	1.09
	Changes in Inventories of Finished Goods, Stock in trade and Work-in-Progress	8.02	10.46	8.24	35.10
	Employees benefit expenses	2.23	1.13	2.69	12.44
	Finance costs	2.30	2.29	2.81	10.52
	Depreciation and Amortisation	6.28	20.49	14.28	64.33
	Other Expenses				
	Total Expenses	114.62	289.93	714.19	2,229.00
III	Profit Before Tax (I-II)	(3.94)	48.48	(26.37)	83.24
IV	Tax expenses	(0.48)	(9.31)	(1.10)	(16.71)
	Current Tax	(0.11)	(0.22)	(0.08)	(0.53)
	Deferred Tax				
V	Net Profit after tax (III-IV)	(4.53)	38.95	(27.55)	66.00
VI	Others Comprehensive Income (OCI)	(0.75)	(7.49)	13.21	(7.09)
A	(i) Items that will not be reclassified to profit or loss	-	0.10	(3.43)	-
	(ii) Income tax relating to items that will not be reclassified to Profit of Loss	-	-	-	-
B	(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	(0.75)	(7.39)	9.78	(7.09)
	Total Other Comprehensive Income	(5.28)	31.56	(17.77)	58.91
VII	Total Comprehensive Income for the period (V + VI)	298.46	298.46	298.46	298.46
VIII	Paid-up Equity Share Capital (Face Value of Rs.10/- per Equity Share)				
IX	Earning per share (EPS) of Rs.10/- each (Not annualised)	(0.15)	1.30	(0.92)	2.21
	Basic (Rs.)	(0.15)	1.30	(0.92)	2.21
	Diluted (Rs.)				

Note :

- 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 unaudited financial results as reviewed by Committee in the meeting held on 13th August, 2020 and were approved by the Board of Directors at their meeting held on 13th August, 2020.
- Limited Review of the Unaudited Financial Results for the quarter ended on June 30, 2020 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 unaudited financial results for the company for the period ended 30th June, 2020 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 : 13th August, 2020



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Particulars	30-06-2020	31-03-2020
I. ASSETS		
(1) Non-current assets		
(a) Property, Plant and Equipment	35.25	37.11
(b) Capital work-in-progress	-	-
(c) Investment Property	93.32	93.77
(d) Goodwill	-	-
(e) Financial Assets	45.77	45.77
(f) Investments	-	-
(g) Deferred tax assets (net)	5.67	7.91
(h) Other non-current assets		
Total non-current assets	180.01	184.56
(2) Current Assets		
(a) Inventories	181.49	6.12
(b) Financial Assets	-	-
(i) Investments	234.77	187.35
(ii) Trade receivables	3.42	263.58
(iii) Cash and cash equivalents	328.20	385.12
(iv) Loans and advances	367.51	28.00
(c) Other current assets		
Total current assets	1,115.39	870.17
TOTAL ASSETS	1,295.40	1,054.73
II. EQUITY AND LIABILITIES		
(1) Equity		
(a) Equity share capital	299.42	299.42
(b) Other equity	648.90	653.43
Total equity	948.32	952.85
(2) Non-current liabilities		
(a) Other financial liabilities	6.06	8.05
(b) Deferred Tax	5.40	5.29
(c) Other non-current liabilities	1.00	1.00
Total Non-current Liabilities	12.46	14.34
(3) Current liabilities		
(a) Financial liabilities		
(i) Borrowings	171.07	-
(ii) Trade Payable	47.77	10.27
(b) Other current liabilities	111.08	73.87
(c) Short-term provisions	4.70	3.40
(d) Liabilities for current tax (net)	-	-
Total Current Liabilities	334.62	87.54
TOTAL EQUITY AND LIABILITIES	1,295.40	1,054.73

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, 2019 are presented as under:

Particulars	(Rs. In Lacs)
	Standalone Nine Months ended 30-06-2019
1 Net Profit/(Loss) as previous GAAP	(27.55)
2 Other Comprehensive Income	13.21
i) Items that will not be reclassified to Profit/(Loss)	(3.43)
ii) Income Tax relating to items that will not be reclassified to Profit/(Loss)	
3 Net Others Comprehensive Income	9.78
4 Total Comprehensive Income under IND AS (1 + 3)	(17.77)

Date : 13th August, 2020
Place : Kolkata

For ENTERPRISE INTERNATIONAL LTD

Gopal Das Sarda
(Chairman)



INDEPENDENT AUDITOR'S REVIEW REPORT ON REVIEW OF INTERIM STANDALONE FINANCIAL RESULTS

**TO THE BOARD OF DIRECTORS OF
ENTERPRISE INTERNATIONAL LTD**

We have reviewed the accompanying statement of Standalone Unaudited Financial Results of **ENTERPRISE INTERNATIONAL LTD** (the "Company") for the quarter ended **30.06.2020** (the "Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.

This statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 'Interim Financial Reporting' ('Ind AS 34'), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the statement based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India (ICAI). A review of interim financial information consists of making inquiries, primarily of the Company's personnel responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing specified under section 143(10) of the Companies Act, 2013 and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

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 recognition and measurement principles laid down in the aforesaid Indian Accounting Standard and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, 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



(Signature)
SHNU GOPALIKA
Partner
M No: 062129

UDIN: 20062129AAAAAG5505

Place: Kolkata
Date: 12/08/2020