



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
 : info@eilgroup.com

Ref. :

29.05.2017
Date :

The Secretary,
The Stock Exchange, Mumbai,
Phiroze jeejeebhoy Towers,
Dalal Street,
Mumbai – 400 001

Dear Sir,

The Meeting of the Board of the Directors held on Today i.e 29th May 2017, approved the Audited Financial Results for the quarter and year ended 31st March 2017.

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 31st March 2017
2. Auditor's Report on the Financial Results for the year ended 31st March, 2017

Pursuant to SEBI Circular CIR/CFD/CMD/56/2016 dated May 27, 2016 it is declared that the audit report for the Financial year 2016-17 is with unmodified opinion.

Yours faithfully,

For ENTERPRISE INTERNATIONAL LTD.

Director

Encl: As above/-



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The Mumbai Stock Exchange
Phiroze Jeejeebhoy Towers
Dalal Street
Mumbai- 400001

Date: 29.05.2017

Dear Sir,

Ref: Audited Financial Results for the year ended 31st March, 2017

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

STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER & YEAR ENDED 31ST MARCH 2017

(Rs. In Lacs)

Sl No.	Particulars	3 Months ended	Preceding 3 months ended	Corresponding 3 months in the previous year	Current Year ended	Previous year ended
		31-03-2017	31-12-2016	31-03-2016	31-03-2017	31-03-2016
		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	(Audited)
1	Income from operations					
	a) Net Sales/Income from Operations (Net of excise duty)	965.51	1,009.35	509.46	4,415.66	2,752.36
	b) Other Operating Income	-	-	-	-	-
	Total income from operations (Net)	965.51	1,009.35	509.46	4,415.66	2,752.36
2	Expenses					
	a) Cost of materials consumed	743.14	1,025.18	522.27	4,349.43	2,554.86
	b) Change in inventories of finished goods, work in progress and stock in trade	217.47	(48.63)	(10.06)	23.11	132.87
	c) Employee benefits expenses	8.68	7.06	10.20	34.39	36.86
	d) Depreciation and amortisation expenses	1.48	1.61	1.64	6.41	6.28
	e) Other Expenses	11.01	8.96	9.34	42.98	48.47
	f) Exchange Difference	-	-	(1.88)	-	7.80
	g) Travelling Expenses	6.62	0.92	1.29	17.93	24.95
	h) Bank Charges	-	-	11.44	-	25.18
	Total Expenses	988.40	995.10	544.24	4,474.25	2,837.27
3	Profit / (Loss) from operations before other income, financial costs and exceptional Items (1-2)	(22.89)	14.25	(34.78)	(58.59)	(84.91)
4	Other Income	26.70	11.18	31.78	89.20	101.19
5	Profit / (Loss) from ordinary activities before financial costs and exceptional Items (3+4)	3.81	25.43	(3.00)	30.61	16.28
6	Financial Costs	1.17	3.21	1.80	16.67	6.17
7	Profit from ordinary activities after financial costs but before exceptional Items (5-6)	2.64	22.22	(4.80)	13.94	10.11
8	Exceptional Items	-	-	-	-	-
9	Profit from Ordinary Activities before Tax (7+8)	2.64	22.22	(4.80)	13.94	10.11
10	Tax Expenses (including Deferred Tax)	(0.75)	(6.74)	1.36	(4.12)	(2.96)
11	Net Profit from Ordinary Activities after Tax (9-10)	1.89	15.48	(3.44)	9.82	7.15
12	Extraordinary Items (net of tax expenses)	-	-	-	-	-
13	Net Profit for the period (11-12)	1.89	15.48	(3.44)	9.82	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)	1.89	15.48	(3.44)	9.82	7.15
17	Paid up Equity Share Capital (Face Value of Rs. 10/- each)	298.46	298.46	298.46	298.46	298.46
18	Reserves excluding revaluation reserves	466.71	464.82	455.57	465.39	455.57
19(i)	Earning per Share (before extra ordinary items) (of Rs. 10/- each)					
	(a) Basic	0.06	0.52	(0.11)	0.33	0.24
	(b) Diluted	0.06	0.52	(0.11)	0.33	0.24
19(ii)	Earning per Share (after extra ordinary items) (of Rs. 10/- each)					
	(a) Basic	0.06	0.52	(0.11)	0.33	0.24
	(b) Diluted	0.06	0.52	(0.11)	0.33	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.

ENTERPRISE INTERNATIONAL LTD.

Director



CIN No. L27104WB1989PLC047832

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STATEMENT OF ASSETS AND LIABILITIES

(Rs. In Lacs)

SL NO.	Particulars	As at Current Year ended 31-03-2017 (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	465.39	455.57
	Sub Total : Shareholders' funds	764.81	754.99
2	<u>Non-Current Liabilities</u>		
	(a) Long Term Borrowings	31.22	4.97
	(b) Other Long Term Liabilities	2.00	2.00
	(c) Deferred Tax Liabilities	6.31	5.29
	Sub Total : Non-Current Liabilities	39.53	12.26
3	<u>Current Liabilities</u>		
	(a) Short Term Borrowings	121.28	306.89
	(b) Trade Payables	242.52	108.24
	(c) Other Current Liabilities	69.00	245.04
	(d) Short Term Provisions	1.60	1.29
	Sub-Total : Current Liabilities	434.40	661.46
	TOTAL - EQUITY AND LIABILITIES	1,238.74	1,428.71
B	<u>ASSETS</u>		
1	<u>Non-Current Assets</u>		
	(a) Fixed Assets	108.96	119.23
	(b) Non-Current Investments	486.54	179.51
	(c) Long-Term Loans & Advances	9.89	9.81
	Sub-Total : Non-Current Assets	605.39	308.55
2	<u>Current Assets</u>		
	(a) Inventories	6.51	29.62
	(b) Trade Receivables	17.81	85.55
	(c) Cash & Bank balances	162.26	621.30
	(d) Short Term Loans & Advances	193.83	122.93
	(e) Other Current Assets	252.94	260.76
	Sub-Total : Current Assets	633.35	1,120.16
	TOTAL - ASSETS	1,238.74	1,428.71

**INDEPENDENT AUDITORS' REVIEW REPORT
TO THE BOARD OF DIRECTORS OF
ENTERPRISE INTERNATIONAL LIMITED**

We have audited the accompanying statement of Financial Results of ENTERPRISE INTERNATIONAL LIMITED ("the Company") for the year ended 31st March, 2017 ("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 modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016.

This statement, which is the responsibility of the Company's Management and approved by the Board of Directors, has been compiled from the related Ind AS Financial statements which has been prepared in accordance with the Indian Accounting Standards prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder ('Ind AS') and other accounting principles generally accepted in India. Our responsibility is to express an opinion on the Statement based on our audit of such financial statements.

We conducted our audit in accordance with the Standard on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the Statement is free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and the disclosures in the statement. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the statement, whether due to fraud or error. In making those risk assessments, the auditors considers internal control relevant to the Company's preparation and fair presentation of the statement in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the company's internal control. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by the Management, as well as evaluating the overall presentation of the statement.

We believe that the audit evidence obtained by us, is sufficient and appropriate to provide a basis for our audit opinion.

In our opinion and to the best of our information and according to the explanations given to us, the statement:

- i. is presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016; and
- ii. gives a true and fair view in conformity with the aforesaid Indian Accounting Standards and other accounting principles generally accepted in India of the net profit and total comprehensive income and other financial information of the Company for the year ended March 31, 2017.

The Statement includes the results for the quarter ended March 31, 2017 being the balancing figure between audited figures in respect of the full financial year and the audited year to date figures up to the third quarter of the current year.

Kolkata, 29th May, 2017



For K M TAPURIAH & CO
(Chartered Accountants)
Firm Registration No.: 314043E

K M TAPURIAH
(Partner)
Membership No. : 051509