



# 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  
**09.11.2017**

Ref. :

Date :

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

Scrip Code : 526574

Dear Sir,

The Meeting of the Board of the Directors held on Today i.e 09<sup>th</sup> November 2017, approved Un- Audited Financial Results for the quarter ended 30<sup>th</sup> September 2017.

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 30<sup>th</sup> September 2017
2. Limited Review Report for the Quarter ended 30<sup>th</sup> September 2017.

Yours faithfully,

For Enterprise International Ltd

Compliance Officer

Encl : As above/-



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The Secretary,  
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Dalal Street, Mumbai - 400 001

09-11-2017

PART   Statement of Unaudited Financial Results for the Half Year Ended 30th September, 2017 (Rupees in lacs)							
PART	Particulars	Quarter ended			Half year ended		Year ended
		30-09-2017	30-06-2017	30-09-2016	30-09-2017	30-09-2016	31-03-2017
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
I	<b>Income</b>						
	Revenue from Operations (Gross)	931.02	1,607.83	1,477.11	2,538.85	2,440.80	4,415.66
	Other Income	27.89	17.22	36.59	45.11	51.32	89.20
	<b>Total Income</b>	<b>958.91</b>	<b>1,625.05</b>	<b>1,513.70</b>	<b>2,583.96</b>	<b>2,492.12</b>	<b>4,504.86</b>
II	<b>Expenses</b>						
	Cost of materials consumed	1,087.45	1,577.99	1,529.03	2,665.44	2,579.49	4,349.43
	Changes in Inventories of Finished Goods, Stock in trade and Work-in-Progress	(120.73)	(13.29)	(61.92)	(134.02)	(145.73)	23.11
	Employees benefit expenses	7.21	7.17	9.32	14.38	18.65	34.39
	Finance costs	1.20	1.00	6.44	2.20	12.29	16.67
	Depreciation and Amortisation	2.89	2.63	1.67	5.52	3.32	6.41
	Other Expenses	8.64	21.74	12.65	30.38	33.40	60.91
	<b>Total expenses</b>	<b>986.66</b>	<b>1,597.24</b>	<b>1,497.19</b>	<b>2,583.90</b>	<b>2,501.42</b>	<b>4,490.92</b>
III	<b>Profit Before Tax (I-II)</b>	<b>(27.75)</b>	<b>27.81</b>	<b>16.51</b>	<b>0.06</b>	<b>(9.30)</b>	<b>13.94</b>
IV	<b>Tax expenses</b>						
	Current Tax	8.04	(8.05)	-	(0.01)	-	(3.10)
	Deferred Tax	(0.40)	(0.47)	3.45	(0.87)	3.07	(1.02)
V	<b>Net Profit after tax (III-IV)</b>	<b>(20.11)</b>	<b>19.29</b>	<b>19.96</b>	<b>(0.82)</b>	<b>(6.23)</b>	<b>9.82</b>
VI	<b>Other Comprehensive Income (OCI)</b>						
A	(i) Items that will not be reclassified to profit or loss	12.65	60.33	5.61	72.98	10.26	43.57
	(ii) Income tax relating to items that will not be reclassified to profit or loss	(3.91)	(18.64)	(1.73)	(22.55)	(3.17)	(13.46)
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	-	-	-	-	-	-
	<b>Total Other Comprehensive Income</b>	<b>8.74</b>	<b>41.69</b>	<b>3.88</b>	<b>50.43</b>	<b>7.09</b>	<b>30.11</b>
VII	<b>Total Comprehensive Income for the period (V + VI)</b>	<b>(11.37)</b>	<b>60.98</b>	<b>23.84</b>	<b>49.61</b>	<b>0.86</b>	<b>39.93</b>
VIII	<b>Paid-up Equity Share Capital (Face Value of Rs.10/- per Equity Share)</b>	<b>298.46</b>	<b>298.46</b>	<b>298.46</b>	<b>298.46</b>	<b>298.46</b>	<b>298.46</b>
IX	<b>Earning Per Share (EPS) of Rs. 10/- each (not annualised)</b>						
	Basic (Rs.)	(0.67)	0.65	0.67	(0.03)	(0.21)	0.33
	Diluted (Rs.)	(0.67)	0.65	0.67	(0.03)	(0.21)	0.33

**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 Company has for the first time adopted Ind AS for the financial commencing from April 01, 2017 with a transition date of April 01, 2016.
- The Company has opted to avail to the relaxations provided by the Securities and Exchange Board of India, vide its circular dated July 05, 2016 (circular), as available to listed entities and therefore statement does not include Ind AS compliance financial results for the preceding quarter and year ended March 31, 2017 as the same is not mandatory. Further, in accordance with the relaxations provided in the circular, the results for the previous quarter ended June 30, 2016 have not been subjected to limited review or audit by the statutory auditors. However, the management has exercised necessary due diligence to ensure that standalone financials results provide a true and view of its affairs.
- The above standalone unaudited financial results as reviewed by Committee in the meeting held on 9th November, 2017 and were approved by the Board of Directors at their meeting held on 9th November, 2017.
- Limited Review of the unaudited financial results for the half year ended on September 30, 2017 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 of the company for the half year ended 30th September, 2017 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 : 9th November, 2017



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Date :

## STATEMENT OF ASSETS AND LIABILITIES

(Rs. In Lacs)

SL NO.	Particulars	As at Current Period ended 30-09-2017 (Un-audited)	As at Previous Year ended 31-03-2017 (Audited)
<b>A</b>	<b><u>EQUITY AND LIABILITIES</u></b>		
1	<b><u>Shareholders' Funds</u></b>		
	(a) Share Capital		
	-Fully paid up shares	298.46	298.46
	-Forfeited shares	0.96	0.96
	(b) Reserves & Surplus	464.57	465.39
	<b>Sub Total : Shareholders' funds</b>	<b>763.99</b>	<b>764.81</b>
2	<b><u>Non-Current Liabilities</u></b>		
	(a) Long Term Borrowings	26.61	31.22
	(b) Other Long Term Liabilities	2.00	2.00
	(c) Deferred Tax Liabilities	7.18	6.31
	<b>Sub Total : Non-Current Liabilities</b>	<b>35.79</b>	<b>39.53</b>
3	<b><u>Current Liabilities</u></b>		
	(a) Short Term Borrowings	-	121.28
	(b) Trade Payables	596.61	242.52
	(c) Other Current Liabilities	518.87	69.00
	(d) Short Term Provisions	2.43	1.60
	<b>Sub-Total : Current Liabilities</b>	<b>1,117.91</b>	<b>434.40</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>1,917.69</b>	<b>1,238.74</b>
<b>B</b>	<b><u>ASSETS</u></b>		
1	<b><u>Non-Current Assets</u></b>		
	(a) Fixed Assets	158.63	108.96
	(b) Non-Current Investments	486.54	486.54
	(c) Long-Term Loans & Advances	9.60	9.89
	<b>Sub-Total : Non-Current Assets</b>	<b>654.77</b>	<b>605.39</b>
2	<b><u>Current Assets</u></b>		
	(a) Inventories	140.53	6.51
	(b) Trade Receivables	586.97	17.81
	(c) Cash & Bank balances	176.69	162.26
	(d) Short Term Loans & Advances	156.03	193.83
	(e) Other Current Assets	202.70	252.94
	<b>Sub-Total : Current Assets</b>	<b>1,262.92</b>	<b>633.35</b>
	<b>TOTAL - ASSETS</b>	<b>1,917.69</b>	<b>1,238.74</b>

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 Six months ended 30th September 2016 are presented as under:

(Rs. In Lacs)

Particular	Standalone
	Quarter Ended 30-09-2016
1 Net Profit/(Loss) as previous GAAP	(6.23)
2 Other Comprehensive Income	
i) Items that will not be reclassified to Profit/(Loss)	10.26
ii) Income Tax relating to items that will not be reclassified to Profit/(Loss)	(3.17)
3 Net Others Comprehensive Income	7.09
4 Total Comprehensive Income under IND AS (1 + 3)	0.86

Date : 9th November, 2017  
Place : Kolkata

For ENTERPRISE INTERNATIONAL LTD

Gopal Das Sarda  
(Chairman)



To,

The Board of Directors,  
Enterprise International Ltd,  
"Malayalay", Unit No.2A(S), 2<sup>nd</sup> Floor,  
3 Woodburn Park,  
Kolkata – 700 020

**LIMITED REVIEW REPORT**

We have reviewed the accompanying statement of unaudited financial results of ENTERPRISE INTERNATIONAL LTD for the period ended 30.09.2017. 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 5<sup>th</sup> July, 2016. Attention is drawn to the fact that the figures for the corresponding quarter ended 30<sup>th</sup> September, 2016, including the reconciliation of net profit under Ind-AS for the corresponding quarter ended 30<sup>th</sup> September, 2016 with the net profit under previous GAAP reported in these financial results have been approved by the Company's Board of Directors but have not been subjected to our review. 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 statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized 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 read with Circular No. CIR/CFD/FAC/62/2016 dated 5<sup>th</sup> July, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Kolkata  
Date: 07.11.2017



For NRV & Associates  
(Chartered Accountant)  
Firm Regn No: 325333E

(VISHNU GOPALIKA)  
Partner  
M No: 062129