

Ref. :

### **ITERPRISE 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.com

Date :

07.08.2023

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 2023, approved Un-Audited Financial Results for the Quarter ended 30<sup>th</sup> June, 2023.

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, 2023
- 2. Statement of Assets and Liabilities
- 3. Reconciliation of Statement of Profit and Loss
- 4. Limited Review Report for the Quarter ended 30<sup>th</sup> June, 2023.

The meeting of the Board of Directors commenced at 3:00 PM and concluded at 4:10 PM

Kindly take the same on record.

Encl: As above/-

### Yours faithfully, For Enterprise International Ltd

NEETU Digitally signed by KHANDELWA DATE: 2023.08.07 L 16:11:45 +05'30'

NEETU KHANDELWAL Company Secretary & Compliance officer



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07-08-2023

Date :

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The Stock Exchange, Mumbai, Phiroze Jeejeebhoy Towers Dalal Street,

<u>Mumbai - 400 001</u>

PARTI	I Statement of unaudited Financial Results for the quarter ended 30th June, 2023 (Rupees in la					
	Particulars	Quarter ended			Year ended	
		30-06-2023	31-03-2023	30-06-2022	31-03-2023	
		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	
1	Income					
	Revenue from Operations (Gross)	202.83	133.56	273.22	654.98	
	Other Income	14.45	15.60	15.71	62.80	
	Total Income	217.28	149.16	288.93	717.78	
	Expenses					
	Purchases of Stock-in-Trade	197.09	122.35	229.59	595.19	
	Changes in Inventories of Finished Goods, Stock in trade and Work-in-Progress	-	(0.25)	42.53	43.28	
	Employees benefit expenses	7.65	12.41	9.01	39.44	
	Finance costs	1.36	2.64	2.16	12.36	
	Depreciation and Amortisation	1.65	1.64	1.66	6.64	
	Other Expenses	7.08	3.50	6.92	22.12	
	Total Expenses	214.83	142.29	291.87	719.03	
Ш	Profit Before Tax (I-II)	2.45	6.87	(2.94)	(1.25)	
IV	Tax expenses	×				
	Current Tax	(0.38)	0.56	(0.40)	÷.,	
	Deferred Tax	(0.15)	(0.11)	(0.04)	(0.21)	
	Earlier year Tax	-	5.66	-	5.66	
V	Net Profit after tax (III-IV)	1.92	12.98	(3.38)	4.20	
VI	Others Comprehensive Income (OCI)					
Α	(i) Items that will not be reclassified to profit or loss	0.82	(2.89)	2.81	1.23	
	(ii) Deferred tax relating to items that will not be reclassified to Profit of Loss	(0.21)	0.75	(0.73)	(0.32)	
	(ii) Deferred tax for earlier year	0.32	1.33		1.33	
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	0.93	(0.81)	2.08	2.24	
	Total Comprehensive Income for the period (V + VI)	2.85	12.17	(1.30)	6.44	
	Paid-up Equity Share Capital (Face Value of Rs.10/- per Equity Share)	298.46	298.46	298.46	298.46	
	Earning per share (EPS) of Rs.10/- each (Not annualised)					
	Basic (Rs.)	0.06	0.43	(0.11)	0.14	
	Diluted (Rs.)	0.06	0.43	(0.11)	0.14	

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, 2023 and were approved by the Board of Directors at their meeting held on 7th August, 2023. 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, 2023, 31st March 2023 and 30th June 2022.

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, 2023 on the company's websitewww.eilgroup.co.in or on the website of the BSE - www.bseindia.com

Place : Kolkata Date : 07-08-2023 For Enterprise International Ltd.

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Director GOPAL DAS SARDA (DIN : 00565666)



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Particulars	30-06-2023	31-03-202
I. ASSETS	······································	8
(1) Non-Current Assets		
(a) Property, Plant and Equipment	13.15	14,4
(b) Capital work-in-progress	-	
(c) Investment Property	71.66	72.0
(d) Goodwill	-	-
(e) Financial Assets	-	
(f) Investments	20.25	19.4
(g) Deferred Tax Assets (net)		13
(h) Non-Current Assets	468.00	479.0
(i) Income Tax Assets (Net)	8.63	
(i) Other Non-Current Assets	2.38	
Total Non-Current Assets	584.07	
Poter Non-Centent Assets	564.07	590.7
(2) Current Assets		
(a) Inventories	5.42	5.4
(b) Financial Assets	J.42	5.0
(i) Investments		
(ii) Trade receivables	83.48	74/
(iii) Cash and cash equivalents	Interaction of the	74.6
(iv) Other Financial Assets	40.36	72.9
(c) Other current assets	335.88	308.0
Total current assets	14.16	0.9
Total current assets	479.30	462.0
OTAL ASSETS	1,063.37	1,058.8
II. EQUITY AND LIABILITIES		
(1) Equity		
(a) Equity share capital	299.42	299.4
(b) Other equity	749.97	747.1
Total equity	1,049.39	1,046.5
(2) Non-current liabilities		
Deferred Tax	7.04	6.9
Total Non-current Liabilities	7.04	6.9
(3) Current liabilities		
(a) Financial liabilities		
(i) Loan		_
(ii) Trade Payable		-
(b) Other current liabilities		-
(c) Short-term provisions	4.31	2.6
(d) Laibilities for current tax (net)	2.63	2.6
Total Current Liabilities		-
	6.94	5.2
		4

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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, 2023 are presented as under:

	(Rs. In Lacs)
	Standalone
Particulars	Year
	ended
	30-06-2022
1 Net Profit/(Loss) as previous GAAP	(3.38)
2 Other Comprehensive Income	
i) Items that will not be reclassified to Profit/(Loss)	2.81
ii) Income Tax relating to items that will not be reclassified to Profit/(Loss)	0.73
3 Net Others Comprehensive Income	2.08
4 Total Comprehensive Income under IND AS (1 + 3)	(1.30)

Date : 07th August, 2023 Place : Kolkata For ENTERPRISE INTERNATIONAL LTD

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Gopal Das Sarda (Chairman)



R. C. Jhawer & Co. Chartered Accountants

#### 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, 2023. 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.

For R.C. JHAWER & CO., Chartered Accountants (Firm's Registration No: 310068E)

V. c. Hawer

R.C Jhawer Proprietor (Membership No. - 17704) (UDIN : 23017704BGXCHD7052)



7A, Bentinck Street, 2nd Floor, Room No. 203, Kolkata - 700 001 (C): 22430113, (M) 98302 20544 E-mail reihawer@rediffmail.com