



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 :

10.02.2023

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 10th february 2023, approved Un- Audited Financial Results for the Quarter ended 31st December, 2022.

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 31st December, 2022
2. Statement of Assets and Liabilities
3. Reconciliation of Statement of Profit and Loss
4. Limited Review Report for the Quarter ended 31st December, 2022.

The meeting of the Board of Directors commenced at 03:00 PM and concluded at 04:00 PM

Kindly take the same on record.

Yours faithfully,
For Enterprise International Ltd

Encl : As above/-

NEETU KHANDELWAL
Company Secretary & Compliance officer



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The Stock Exchange, Mumbai,
Phiroze Jeejeebhoy Towers
Dalal Street,
Mumbai - 400 001

Date :

10-02-2023

PART I	Statement of unaudited Financial Results for the quarter and nine months ended 31st December, 2022	(Rupees in lacs)				
		Quarter ended		Nine months ended		Year ended
		31-12-2022	30-09-2022	31-12-2021	31-12-2021	31-03-2022
	Particulars	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
I	Income					
	Revenue from Operations (Gross)	247.21	0.99	204.92	521.42	860.18
	Other Income	15.00	16.49	18.99	47.20	113.35
	Total Income	262.21	17.48	223.91	568.62	973.53
II	Expenses					
	Cost of materials consumed	243.22	0.03	175.77	472.84	929.02
	Changes in Inventories of Finished Goods, Stock in trade and Work-in-Progress	-	1.00	42.64	43.53	(39.93)
	Employees benefit expenses	8.91	9.11	7.54	27.03	33.27
	Finance costs	4.02	3.54	0.07	9.72	2.03
	Depreciation and Amortisation	1.67	1.67	1.68	5.00	6.86
	Other Expenses	5.51	6.19	4.77	18.62	23.13
	Total Expenses	263.33	21.54	232.47	576.74	954.38
III	Profit Before Tax (I-II)	(1.12)	(4.06)	(8.56)	(8.12)	19.15
IV	Tax expenses					
	Current Tax	-	(0.16)	(1.01)	(0.56)	(6.59)
	Deferred Tax	(0.03)	(0.03)	(0.12)	(0.10)	1.80
V	Net Profit after tax (III-IV)	(1.15)	(4.25)	(9.69)	(8.78)	14.36
VI	Others Comprehensive Income (OCI)					
A	(i) Items that will not be reclassified to profit or loss	0.96	0.35	(8.98)	4.12	5.10
	(ii) Income tax relating to items that will not be reclassified to Profit of Loss	(0.25)	(0.09)	2.33	(1.07)	(1.33)
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	-	-	-	-	-
	Total Other Comprehensive Income	0.71	0.26	(6.65)	3.05	3.77
VII	Total Comprehensive Income for the period (V + VI)	(0.44)	(3.99)	(16.34)	(5.73)	18.13
VIII	Paid-up Equity Share Capital (Face Value of Rs.10/- per Equity Share)	298.46	298.46	298.46	298.46	298.46
IX	Earning per share (EPS) of Rs.10/- each (Not annualised)					
	Basic (Rs.)	(0.03)	(0.15)	(0.32)	(0.29)	0.48
	Diluted (Rs.)	(0.03)	(0.15)	(0.32)	(0.29)	0.48

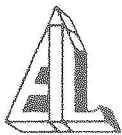
Note :

- 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 were reviewed by Audit Committee in the meeting held on 10th Feb, 2023 and were approved by the Board of Directors at their meeting held on 10th Feb, 2023. The statutory auditor has carried out limited review of the above results in terms of Regulation 33 of SEBI (Listing obligations and disclosure requirements)
- The Company caters mainly to the needs of Indian market, there are no reportable geographical segments.
- EPS is not annualised for the quarter ended 31st December 2022, 30th September and 31st December, 2021.
- 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 nine months ended 31st December, 2022 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 : 10.02.2023



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Particulars	31-12-2022	31-03-2022
I. ASSETS		
(1) Non-current assets		
(a) Property, Plant and Equipment	15.74	19.68
(b) Capital work-in-progress	-	-
(c) Investment Property	72.37	73.43
(d) Goodwill	-	-
(e) Financial Assets	-	-
(f) Investments	15.11	80.63
(g) Deferred tax assets (net)	-	-
(h) Long Term Loans & Advances	1.50	1.99
(i) Other non-current assets	11.95	6.68
Total non-current assets	116.67	182.41
(2) Current Assets		
(a) Inventories	5.18	48.70
(b) Financial Assets		
(i) Investments	-	-
(ii) Trade receivables	219.49	142.31
(iii) Cash and cash equivalents	8.44	8.97
(iv) Loans and advances	344.02	345.10
(c) Other current assets	492.38	436.19
Total current assets	1,069.51	981.27
TOTAL ASSETS	1,186.18	1,163.68
II. EQUITY AND LIABILITIES		
(1) Equity		
(a) Equity share capital	299.42	299.42
(b) Other equity	728.14	736.92
Total equity	1,027.56	1,036.34
(2) Non-current liabilities		
Deferred Tax	6.56	6.46
Total Non-current Liabilities	6.56	6.46
(3) Current liabilities		
(a) Financial liabilities		
(i) Borrowings	147.51	83.56
(ii) Trade Payable	-	29.18
(b) Other current liabilities	1.90	3.22
(c) Short-term provisions	2.65	4.92
(d) Liabilities for current tax (net)	-	-
Total Current Liabilities	152.06	120.88
TOTAL EQUITY AND LIABILITIES	1,186.18	1,163.68

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 nine months ended 31st December, 2021 are presented as under:

Particulars	(Rs. In Lacs)
	Standalone
	Nine months ended 31-12-2021
1 Net Profit/(Loss) as previous GAAP	17.57
2 Other Comprehensive Income	
i) Items that will not be reclassified to Profit/(Loss)	3.67
ii) Income Tax relating to items that will not be reclassified to Profit/(Loss)	(0.96)
3 Net Others Comprehensive Income	2.71
4 Total Comprehensive Income under IND AS (1 + 3)	20.28

Date : 10/02/2023
Place : Kolkata

For ENTERPRISE INTERNATIONAL LTD

Gopal Das Sarda
(Chairman)

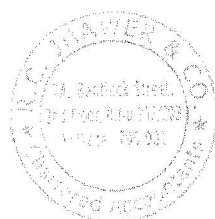


R. C. Jhaver & Co.
Chartered Accountants

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 and Nine Months ended December 31, 2022. 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.
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 Financial Statements 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 above, nothing has come to our attention that causes us to believe that the accompanying statement of Standalone 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, including the manner in which it is to be disclosed, or that it contains any material misstatement.



Place : Kolkata
Date : 10.02.2023

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

R.C. Jhaver
Proprietor
(Membership No. - 17704)
(UDIN:23017704BGXCFT3075)