



# 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 :

**09.08.2024**

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 9th August 2024, approved Un- Audited Financial Results for the Quarter ended 30<sup>th</sup> June, 2024.

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> June, 2024
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, 2024.

The meeting of the Board of Directors commenced at 02:30 PM and concluded at 03:10 PM

Kindly take the same on record.

Encl : As above/-

Yours faithfully,  
**For Enterprise International Ltd**

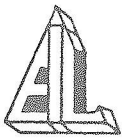
**NEETU**

**KHANDELWA**

**L**

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NEETU KHANDELWAL  
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**NEETU KHANDELWAL**  
**Company Secretary & Compliance officer**



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Website : eilgroup.co.in

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

Date :

09-08-2024


PART I Statement of unaudited Financial Results for the quarter ended 30th June, 2024		(Rupees in lacs)			
Particulars	Quarter ended			Year ended	
	30-06-2024 (Unaudited)	31-03-2024 (Unaudited)	30-06-2023 (Unaudited)	31-03-2024 (Audited)	
<b>I Income</b>					
Revenue from Operations (Gross)	208.96	-	202.83	525.12	
Other Income	16.08	17.59	14.45	70.90	
<b>Total Income</b>	<b>225.04</b>	<b>17.59</b>	<b>217.28</b>	<b>596.02</b>	
<b>II Expenses</b>					
Purchases of Stock-in-Trade	199.85	1.37	197.09	516.45	
Changes in Inventories of Finished Goods, Stock in trade and Work-in-Progress	2.15	(2.80)	-	(2.80)	
Employees benefit expenses	4.85	7.04	7.65	23.78	
Finance costs	2.72	0.42	1.36	5.19	
Depreciation and Amortisation	2.06	1.78	1.65	6.79	
Other Expenses	14.26	4.83	7.08	24.38	
<b>Total Expenses</b>	<b>225.89</b>	<b>12.64</b>	<b>214.83</b>	<b>573.79</b>	
<b>III Profit Before Tax (I-II)</b>	<b>(0.85)</b>	<b>4.95</b>	<b>2.45</b>	<b>22.23</b>	
<b>IV Tax expenses</b>					
Current Tax	-	(0.77)	(0.38)	(3.47)	
Deferred Tax	0.10	(0.16)	(0.15)	(3.63)	
Earlier year Tax	-	(0.10)	-	(0.14)	
<b>V Net Profit after tax (III-IV)</b>	<b>(0.75)</b>	<b>3.92</b>	<b>1.92</b>	<b>14.99</b>	
<b>VI Others Comprehensive Income (OCI)</b>					
<b>A</b>					
(i) Items that will not be reclassified to profit or loss	36.54	416.18	0.82	425.58	
(ii) Deferred tax relating to items that will not be reclassified to Profit of Loss	(9.50)	(108.20)	(0.21)	(110.65)	
(ii) Deferred tax for earlier year	-	-	0.32	0.32	
<b>B</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	-	-	-	-	
<b>Total Other Comprehensive Income</b>	<b>27.04</b>	<b>307.98</b>	<b>0.93</b>	<b>315.25</b>	
<b>VII Total Comprehensive Income for the period (V + VI)</b>	<b>26.29</b>	<b>311.90</b>	<b>2.85</b>	<b>330.24</b>	
<b>VIII 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>IX Earning per share (EPS) of Rs.10/- each (Not annualised)</b>					
Basic (Rs.)	(0.03)	0.13	0.06	0.50	
Diluted (Rs.)	(0.03)	0.13	0.06	0.50	

**Note :**

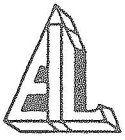
- The financial results of the Company have been prepared in accordance with Indian Accounting Standards (Ind AS) as specified in the Companies (Indian Accounting Standard) Rules, 2015 as amended in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015 and SEBI circular dated July 05, 2016.
- The above standalone unaudited financial results were reviewed by Audit Committee in the meeting held on 09th August, 2024 and were approved by the Board of Directors at their meeting held on 09th August, 2024. The statutory auditor has carried out limited review of the above results in term 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 annulised for the quarter ended 30th June, 2024, 31st March 2024 and 30th June 2023.
- 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, 2024 on the company's website- www.eilgroup.co.in or on the website of the BSE - www.bseindia.com

Place : Kolkata  
Date : 09.08.2024

For Enterprise International Ltd.

  
Director  
GOPAL DAS SARDA  
(DIN : 00565666)

Branch : Aahana Commerce Compound, Near Bangihati Serampore Crossing, Delhi Road, Simla, Hooghly - 712 203, W.B.



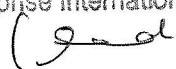
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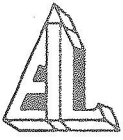
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Ref	Particulars	30-06-2024	31-03-2024	Date :
I.	<b>ASSETS</b>			
	<b>(1) Non-Current Assets</b>			
	(a) Property, Plant and Equipment	19.87	21.58	
	(b) Capital work-in-progress	-	-	
	(c) Investment Property	70.26	70.61	
	(d) Goodwill	-	-	
	(e) Financial Assets	-	-	
	(f) Investments	700.60	664.07	
	(g) Deferred Tax Assets (net)	-	-	
	(h) Non-Current Assets	450.00	265.00	
	(i) Income Tax Assets (Net)	5.62	5.48	
	(j) Other Non-Current Assets	0.51	4.05	
	<b>Total Non-Current Assets</b>	<b>1,246.86</b>	<b>1,030.79</b>	
	<b>(2) Current Assets</b>			
	(a) Inventories	6.08	8.23	
	(b) Financial Assets			
	(i) Investments	-	-	
	(ii) Trade receivables	107.37	-	
	(iii) Cash and cash equivalents	5.18	94.45	
	(iv) Other Financial Assets	281.87	371.78	
	(c) Other current assets	1.63	0.76	
	<b>Total current assets</b>	<b>402.13</b>	<b>475.22</b>	
	<b>TOTAL ASSETS</b>	<b>1,648.99</b>	<b>1,506.01</b>	
II.	<b>EQUITY AND LIABILITIES</b>			
	<b>(1) Equity</b>			
	(a) Equity share capital	299.42	299.42	
	(b) Other equity	1,103.65	1,077.36	
	<b>Total equity</b>	<b>1,403.07</b>	<b>1,376.78</b>	
	<b>(2) Non-current liabilities</b>			
	Deferred Tax	130.35	120.96	
	<b>Total Non-current Liabilities</b>	<b>130.35</b>	<b>120.96</b>	
	<b>(3) Current liabilities</b>			
	(a) Financial liabilities			
	(i) Loan	105.66	-	
	(ii) Trade Payable	3.33	3.33	
	(b) Other current liabilities	4.14	2.50	
	(c) Short-term provisions	2.44	2.44	
	(d) Liabilities for current tax (net)	-	-	
	<b>Total Current Liabilities</b>	<b>115.57</b>	<b>8.27</b>	
	<b>TOTAL EQUITY AND LIABILITIES</b>	<b>1,648.99</b>	<b>1,506.01</b>	

For Enterprise International Ltd.

  
Director  
GOPAL DAS SARDA  
(DIN : 00565666)



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Date :

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:

Particulars	(Rs. In Lacs)	
	Standalone	Year ended 30-06-2023
1 Net Profit/(Loss) as previous GAAP		1.92
2 Other Comprehensive Income		
i) Items that will not be reclassified to Profit/(Loss)		0.82
ii) Income Tax relating to items that will not be reclassified to Profit/(Loss)		(0.21)
iii) Deferred tax for earlier year		0.32
3 Net Others Comprehensive Income		0.93
4 Total Comprehensive Income under IND AS (1 + 3)		2.85

Date : 09th August, 2024  
Place : Kolkata

For ENTERPRISE INTERNATIONAL LTD

Gopal Das Sarda  
(Chairman)

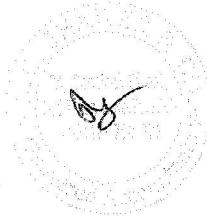


**LIMITED REVIEW REPORT**

**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, 2024**. 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)



R.C Jhaver  
Partner  
(Membership No. - 17704)  
(UDIN : 24017704BKEKSL6636)

Place : Kolkata  
Date : 09.08.2024