Entry India Projects Private Limited

Registered Office: D-55. Defence Colony. New Delhi - 110024 E-mail : contact@eippl.com · Mob.: 9958984888

Date: 22.02.2021

To, **The Listing Department BSE Limited** Phiroze Jeejeebhoy Towers, **Dalal Street** Mumbai-400001

Reference Scrip Code: 957093, ISIN: INE368Y08018

Sub: Outcome of the Board Meeting regarding approval of Audited Financial Results for Financial Year ended on 31St March, 2020 along with Statement of Disclosure of line items

Ref: Regulation 52(1) and 52(4) of SEBI (Listing Obligations & Disclosure Requirements) **Regulations**, 2015

Dear Sir.

With reference to the Regulation 52 of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015 ("Listing Regulations"), please find attached the following documents with respect to the Audited Financial Results for the year ended 31st March, 2020 which have been approved by the Board of Directors of the Company, at its meeting held on 07th December, 2020.

- 1. Audited Financial Results pursuant to Regulation 52 of the Listing Regulations for the year ended 31st March, 2020;
- 2. Auditor's Report from the Statutory Auditors of the Company for the Year ended 31st March, 2020.
- 3. Declaration pursuant to Regulation 52(3)(a) of SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015.
- 4. Information pursuant to Regulation 52(4) of SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015.

Kindly take the above in your record.

Yours faithfully For Entry India Projects Private Limited



Encl: As above



ENTRY INDIA PROJECTS PRIVATE LIMITED CIN - U45400DL2008PTC173053 Regd. Office - D-55, Defence Colony, New Delhi - 110024 e-mail: contact@eippl.com

AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED MARCH 31, 2020

Particulars	Six Months ended March 31, 2020	Corresponding Six Months ended in the previous year March 31, 2019	Year ended March 31, 2020	Previous Year ender March 31, 2019
I. Income				
Revenue from Operations	*	-	-	1.07.00.007
Other Income	68,17,500	1,61,49,126	1,36,35,000	1,95,38,305
l'otal income	68,17,500	1,61,49,126	1,36,35,000	1,95,38,305
2. Expenses				
Employee benefits expense	1,19,260	1,63,930	1,19,260	2,63,240
Other expenses	27,29,600	50,88,314	58,88,525	54,83,699
Total Expenses	.28,48,860	52,52,244	60,07,785	57,46,939
3. Profit / (Loss) before tax (1-2)	39,68,640	1,08,96,882	76,27,215	1,37,91,366
4. Tax Expenses:				
Corrent Tax	10,84,479	20,32,743	21,69,417	28,39,203
Deferred Tax	-78,828	9,778	-158,490	9,778
Foral Fax Expenses	10,05,651	20,42,521	20,10,927	28,48,981
5. Net Profit / (Loss) from the Year/Period (3-4)	29,62,989	88,54,361	56,16,288	1,09,42,385
6. Other Comprehensive Income (OCI):				
i. Items that will not be reclassified to Statement of Profit & Los	4,07,27,526	6,08,33,725	4,07,27,526	6,08,33,725
7. Total Comprehensive Income for the Year/Period (5+6)	4,36,90,515	6,95,88,086	4,63,43,814	7,17,76,110
 8. Earnings per equity share (EPS): Basic (In Rupees) Diluted (In Rupees) 	1.91 1.23	5.70 3.75	3.6 2 2.32	8.46 4.63
9. Paid-up equity share capital:				1 55 21 240
Equity Share of Rs.10 each	1,55,31,340	1,55,31,340	1,55,31,340	1,55,31,340
10. Other Equity	81,43,36.723	76,79,92,909	81,43,36,723	76,79,92,909
11. Net Worth	72,83,06,812	72,26,90,524	72,83,06,812	72,26,90,524
12. Paid-up debt capital	10,00,00,000	10,00,00,000	10,00,00,000	10,00,00,000
13. Debenture Redumption Reserve	······	-	×.	-
14. Debt-county ratio	0.1311	0.13:1	0.13:1	0,13:1
15. Debt service coverage ratio	-	-		
16. Interest service coverage ratio				

1. The above financial results were reviewed and recommended by the Board of Directors at their meetings held on 07.12.2020

2. The company is primarily engaged in the business of carrying on the business of construction of residential houses, commercial buildings, flats and buildings etc. and other affice activities. All the activities of the Company revolve around the primary business, as such there are no separate reportable segment.

3. The limited review of the same has been carried out by the statutory auditor of the company.

Figures for the previous periods, years have been regrouped / reclassified, wherever necessary to correspond with the current period /years classification / disclosure. The figures of lest six months are the balancing figures between audited figures in respect of the full financial year and the published year to date figures up to the first six months of the respective financial year.

5 Formulae for computation of ratios are as follows:

(a) Debt/Squity ratio: Debt/Equity. Debt represents borrowings: Equity includes Equity Share Capital and Other Equity excluding Revaluation Reserve.

(b) Deb: Service Coverage Ratio: Profit/(Loss) Before Interest and Tax/(Interest Expenses+Principal Repayment of borrowings made during the period/year).

(c) Interst Service Coverage Ratio: Profit/(Loss) Before Interest and Tax/Interest Expenses.

(d) Net Worth: Total Equity excluding Other Comprehensice Income, Revaluation Reserve and reserves created out of amalgamation.

For and on behalf of the Board of Directors PROJEC a NEW DELHI (Madhav Dhir) Place New Delhi Director Date: 07.12.2020 map 510175 DIN: 07227587 7ered

ENTRY INDIA PROJECTS PRIVATE LIMITED CIN - U45400DL2008PTC173053 Regd. Office - D-55, Defence Colony, New Delhi - 110024 e-mail: contact@eippl.com

(All Amounts are in Rupees)

PARTICULARS	As at 31st March, 2020	As at 31st March, 2019
	Audited	Audited
I. ASSETS	0.0.8	
(1) Non-current assets		10 10 10 000
Property, plant and equipment	42,19,49,781	42,47,42,39
Financial Assets		~~ ~~ ~~ ~~ ~~
(i) Investments	38,66,44,422	30,57,59,13
Total Non-Current Assets	80,85,94,203	73,05,01,527
(2) Current Assets		
Financial Assets		
(i) Cash and cash equivalents	1,31,170	15,44,616
(ii) Leans	15,76,35,750	15,52,59,287
(iii) Other (Amount Receivable)	2,10,886	70,35,886
Other current assets	46,95,924	27,37,392
Total Current Assets	16,26,73,730	16,65,77,181
TOTAL ASSETS	97,12,67,933	89,70,78,708
II. EQUITY AND LIABILITIES (1) Equity		
Equity share capital	1,55,31,340	1,55,31,340
Other equity	81,43,36,723	76,79,92,909
Total Equity	82,98,68,063	78,35,24,249
(2) Liabliities		
Non Current Liabilities		
Financial Llabilities		
(i) Borrowings	10,22,10,000	11,02,10,000
Deferred tax liabilities (net)	3,40,09,049	9,778
Fotal Non-Current liabilities	13,62,19,049	11,02,19,778
P R AND I I MAN. WITER R RANE HELLALITY.		
Current Liubilities		
Others Current Liabilities	1,72,201	4,95,478
Current tax liabilites	50,08,620	28,39,203
fotal Current liabilities	51,80,821	33,34,681
FOTAL EQUITY AND LIABILITIES	97,12,67,933	89,70,78,708





RAJIV JASWANT & CO.

CHARTERED ACCOUNTANTS

Off : RTF-32, Royal Tower Market, Shipra Suncity, Indirapuram, Ghaziabad-201 014 Ph No : 0120 - 6649075, 9717409122 E-Mail : rajivjaswantandco@gmail.com

INDEPENDENT AUDITORS' REPORT

To The Board of Directors of M/s Entry India Projects Pvt. Ltd.

Report on the audit of the Annual Financial Results

Opinion

We have audited the accompanying annual financial results of M/s Entry India Projects Pvt. Ltd. (hereinafter referred to as the " Company") for the year ended 31st March 2020, attached herewith, being submitted by the Company pursuant to the requirement of Regulation 52 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ('Listing Regulations'). In our opinion and to the best of our information and according to the explanations given to us, the atoresaid annual financial results:

(i) are presented in accordance with the requirements of Regulation 52 of the Listing Regulations in this regard; and (ii) give a true and fair view in conformity with the recognition and measurement principles laid down in the applicable Indian Accounting Standards and other accounting principles generally accepted in India, of the net profit and other comprehensive income and other financial information for the year ended 31^a March, 2020.

Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing ("SAs") specified under section 143(10) of the Companies Act. 2013 ("the Act"). Our responsibilities under those SAs are further described in the Auditor's Responsibilities for the Audit of the Annual Financial Results section of our report. We are independent of the Company in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India together with the ethical requirements that are relevant to our audit of the financial statements under the provisions of the Act, and the Rules thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Management's and Board of Directors' Responsibilities for the Annual Financial Results

These annual financial results have been prepared on the basis of the annual financial statements. The Company's Management and the Board of Directors are responsible for the preparation and presentation of these annual financial results that give a true and fair view of the net profit/loss and other comprehensive income and other financial information in accordance with the recognition and measurement principles laid down in Indian Accounting Standards prescribed under Section 133 of the Act read with relevant rules issued thereunder and other accounting principles generally accepted in India and in compliance with Regulation 52 of the Listing Regulations. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the application of appropriate accounting policies; making judgments and estimates that are reasonable and prodent: and the design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring accuracy and completeness of the accounting records, relevant to the preparation and presentation of the annual financial results that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the annual financial results, the Management and the Board of Directors are responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the Board of Directors either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so. The Board of Directors are also responsible for overseeing the Company's financial reporting process.



Auditor's Responsibilities for the Audit of the Annual Financial Results

Our objectives are to obtain reasonable assurance about whether the annual financial results as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an nudit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from finud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these annual financial results.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

 Identify and assess the risks of material misstatement of the annual financial results, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, Intentional omissions, misrepresentations, or the override of internal control.

• Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances. Under section 143(3)(i) of the Act, we are also responsible for expressing our opinion on whether the Company has adequate internal financial controls system with reference to financial statements in place and the operating effectiveness of such controls.

• Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures in the financial results made by the Management and Board of Directors.

• Conclude on the appropriateness of the Management and Board of Directors use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the annual financial results or If such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.

* Evaluate the overall presentation, structure and content of the annual financial results, including the disclosures, and whether the annual financial results represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in Internal control that we identify during our audit. We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

Other Matters

The annual financial results include the results for the half year ended 31st March, 2020 and the corresponding half year ended in the previous year being the balancing figure between the audited figures in respect of the full financial year and the published unaudited year to date figures up to the half year of the relevant financial year which were subject to limited review by us.

UDIN - 215 10170AAAAAG14023 For Rejiv Jaswant & Co.



Entry India Projects Private Limited Registered Office: D-55, Defence Colony, New Delhi - 110024

E-mail : contact@eippl.com • Mob.: 9958984888

Date: 07.12.2020

To, The Listing Department BSE Limited Phiroze Jeejeebhoy Towers, Dalal Street Mumbai-400001

Subject: Declaration pursuant to Regulation 52(3)(a) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Dear Sir

Pursuant to Regulation 52(3)(a) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended from time to time, I, Madhav Dhir, Director of Entry India Projects **Private Limited** do hereby declare that the Statutory Auditors of the Company M/s Rajiv Jaswant & Co. have issued an Audit Report with unmodified opinion on the Audited Financial Results of the Company for the year ended 31st March, 2020.

Kindly take this declaration on your record.

Thanking you.

Yours faithfully,

For Entry India Projects Private Limited

(Madhav Dhir) Director DIN: 07227587

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Registered Office: D-55, Defence Colony, New Delhi - 110024 E-mail : contact@eippl.com • Mob.: 9958984888

Pursuant to Regulation 52(4) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are furnishing the followings

S. No.	Particulars	Remarks
1.	credit rating and change in credit rating (if any)	BWR BB-
2.	asset cover available, in case of non convertible debt securities;	NA, unsecured
3.	debt-equity ratio;	0.13:1
4.	previous due date for the payment of interest/ dividend for non-convertible redeemable preference shares/ repayment of principal of non-convertible preference shares /non convertible debt securities and whether the same has been paid or not; and	NA- Zero Coupon Rate
5.	next due date for the payment of interest/ dividend of non- convertible preference shares /principal along with the amount of interest/ dividend of non-convertible preference shares payable and the redemption amount;	NA- Zero Coupon Rate
6.	debt service coverage ratio	NA
7.	interest service coverage ratio;	NA
8.	outstanding redeemable preference shares (quantity and value);	NA
9.	capital redemption reserve/debenture redemption reserve	NA
10	net worth;	Rs. 72,83,06,812/-
11	net profit after tax;	Rs. 56,16,288/-
12.	Earnings Per Share Basic Diluted	3.62 2.32
13.	Audited Financial Result for the year ended 31.03.2020 as required under Regulation 52 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.	Attached

We request you to take the above information on your record.

Thanking you, Yours faithfully, For Entry India Projects Private Limited

PROJEC AT 2 NEW DELHI (Madhav Dhir) Director DIN: 07227587

Encl: As above Date: 07.12.2020