

Entry India Projects Pvt. Ltd.

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

Date: 11.06.2021

To,
The Listing Department
BSE Limited
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai-400 001

Reference Scrip Code: 957093, ISIN: INE368Y08018

Sub: Outcome of the Board Meeting regarding approval of Un-Audited Financial Results for the half financial year ended on 30th September, 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,

Pursuant to Regulation 52 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, please find enclosed the following documents as approved by the Board of Directors of the company at its meeting held on 10th November, 2020.

1. Un-Audited half Yearly Financial Results for the half year ended on September 30, 2020.
2. Limited Review Report issued by Statutory Auditor of the Company.
3. Details required under Regulation 52(4) of SEBI (LODR) regulation, 2015.

Kindly take the same on records for the information of the Non-Convertible debenture holders of the Company.

Thanking You,

Yours faithfully,
For Entry India Projects Pvt. Ltd.


(Madhav Dhir)
Director
DIN: 07227587



Encl: As above

CIN : U45400DL2008PTC173053

ENTRY INDIA PROJECTS PRIVATE LIMITED
CIN - U45400DL2008PTC173053
Regd. Office - D-55, Defence Colony, New Delhi - 110024
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UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE SIX MONTHS ENDED SEPTEMBER 30, 2020

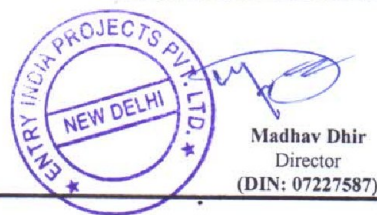
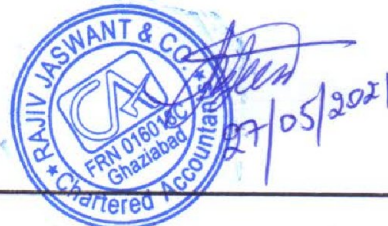
(All Amount are in Rs.)

Particulars	Six Months ended September 30, 2020	Corresponding Six Months ended in the previous year 30.09 2019	Year to date figures for the period ended on September 30, 2020	Previous Year ended March 31, 2020
1. Income				
Revenue from Operations	-	-	-	-
Other Income	68,36,178	68,17,500	68,36,178	1,36,35,000
Total income	68,36,178	68,17,500	68,36,178	1,36,35,000
2. Expenses				
Employee benefits expense	46,500	-	46,500	1,19,260
Other expenses	29,12,541	31,58,925	29,12,541	58,88,525
Total Expenses	29,59,041	31,58,925	29,59,041	60,07,785
3. Profit / (Loss) before tax (1-2)	38,77,137	36,58,575	38,77,137	76,27,215
4. Tax Expenses:				
Current Tax	11,24,997	10,84,938	11,24,997	21,69,417
Deferred Tax	-33,122	-79,662	-33,122	-1,58,490
Total Tax Expenses	10,91,875	10,05,276	10,91,875	20,10,927
5. Net Profit / (Loss) from the Year/Period (3-4)	27,85,262	26,53,299	27,85,262	56,16,288
6. Other Comprehensive Income (OCI):				
i. Items that will not be reclassified to Statement of Profit & Loss	-	-	-	4,07,27,526
7. Total Comprehensive Income for the Year/Period (5+6)	27,85,262	26,53,299	27,85,262	4,63,43,814
8. Earnings per equity share (EPS):				
i. Basic (In Rupees)	1.79	1.71	1.79	3.62
ii. Diluted (In Rupees)	1.09	1.03	1.09	2.32
9. Paid-up equity share capital:				
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	81,71,21,985	77,06,46,210	81,71,21,985	81,43,36,723
11. Net Worth	73,10,92,074	72,53,43,825	73,10,92,074	72,83,06,812
12. Paid-up debt capital	10,00,00,000	10,00,00,000	10,00,00,000	10,00,00,000
13. Debenture Redemption Reserve	-	-	-	-
14. Debt-equity ratio	0.14:1	0.13:1	0.14:1	0.13:1
15. Debt service coverage ratio	-	-	-	-
16. Interest service coverage ratio	-	-	-	-

- The above financial results were reviewed and recommended by the Board of Directors at their meetings held on 10.11.2020
- 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 allied activities. All the activities of the Company revolve around the primary business, as such there are no separate reportable segment.
- 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.
- Formulae for computation of ratios are as follows:
 - Debt/Equity ratio: Debt/Equity. Debt represents borrowings. Equity includes Equity Share Capital and Other Equity excluding Revaluation Reserve.
 - Debt Service Coverage Ratio: Profit/(Loss) Before Interest and Tax/(Interest Expenses+Principal Repayment of borrowings made during the period/year).
 - Interest Service Coverage Ratio: Profit/(Loss) Before Interest and Tax/Interest Expenses.
 - Net Worth: Total Equity excluding Other Comprehensive Income, Revaluation Reserve and reserves created out of amalgamation.

For and on behalf of the Board of Directors

Place : New Delhi
Date: 10.11.2020



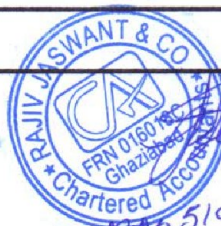
Madhav Dhir
Director
(DIN: 07227587)

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CIN - U45400DL2008PTC173053
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(All Amounts are in Rupees)

UNAUDITED STANDALONE BALANCE SHEET AS AT SEPTEMBER 30, 2020

PARTICULARS	As at 30th September, 2020	As at 31st March, 2020
	Unaudited	Audited
I. ASSETS		
(1) Non-current assets		
Property, plant and equipment	42,20,61,792	42,19,49,781
Financial Assets		
(i) Investments	38,66,44,422	38,66,44,422
Total Non-Current Assets	80,87,06,214	80,85,94,203
(2) Current Assets		
Financial Assets		
(i) Cash and cash equivalents	12,04,708	1,31,170
(ii) Loans	15,78,23,465	15,76,35,750
(iii) Other (Amount Receivable)	2,10,886	2,10,886
Other current assets	50,67,555	46,95,924
Total Current Assets	16,43,06,613	16,26,73,730
TOTAL ASSETS	97,30,12,828	97,12,67,933
II. EQUITY AND LIABILITIES		
(1) Equity		
Equity share capital	1,55,31,340	1,55,31,340
Other equity	81,71,21,985	81,43,36,723
Total Equity	83,26,53,325	82,98,68,063
(2) Liabilities		
Non Current Liabilities		
Financial Liabilities		
(i) Borrowings	10,27,00,000	10,22,10,000
Deferred tax liabilities (net)	3,39,75,927	3,40,09,049
Total Non-Current liabilities	13,66,75,927	13,62,19,049
Current Liabilities		
Others Current Liabilities	3,89,160	1,72,201
Current tax liabilities	32,94,416	50,08,620
Total Current liabilities	36,83,576	51,80,821
TOTAL EQUITY AND LIABILITIES	97,30,12,828	97,12,67,933



11/11/20
22/05/2021

For and on behalf of the Board of Directors



Madhav Dhir
Director
(DIN: 07227587)

Place: New Delhi
Date: 10.11.2020



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' REVIEW REPORT

To The Board of Directors of
Entry India Projects Private Limited

1. We have reviewed the accompanying Statement of Standalone Unaudited Financial Results of Entry India Projects Private Limited ("the Company") for the six months ended 30th September, 2020 ("the Statement"), being submitted by the Company pursuant to the requirement of Regulation 52 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as modified by Circular No. CIR/IMD/DF1/69/2016 dated 10th August, 2016. This statement is the responsibility of the Company's Management and is approved by the Board of Directors. Our responsibility is to issue a report on the Statement based on our review.
2. This Statement is the responsibility of the Company's Management and has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard-34 "Interim Financial Reporting" ("IND AS-34") and other accounting principles generally accepted in India. The Statement has been approved by the Board of Directors of the Company. Our responsibility is to issue a report on the Statement based on our review.
3. We conducted our review of the Statement in accordance with the Standards on Review Engagement (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's 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.
4. Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying statement, prepared in accordance with the applicable Indian Accounting Standard (IND AS) and other recognized accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 52 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as modified by Circular No. CIR/IMD/DF1/69/2016 dated 10th August, 2016 including the manner in which it is to be disclosed or that it contains any material misstatement.

For Rajiv Jaswant & Co.

(Chartered Accountants)

F.R. No. 016018C

(Rajiv Rattan)

Proprietor

M. No: 510170

Place: Ghaziabad

Date: 27.05.2021

UDIN : 21510170AAAACS 3799



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); (Stable)
2.	asset cover available, in case of non-convertible debt securities;	NA, unsecured
3.	debt-equity ratio;	0.14:1
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;	73,10,92,074
11.	net profit after tax;	28,85,262
12.	Earnings Per Share Basic Diluted	1.79 1.09
13.	Un-Audited Financial Result for the half year ended 30.09.2020 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 Pvt. Ltd.


(Madhav Dhir)
Director
DIN: 07227587

