

Entry India Projects Private Limited

Registered Office: D-55, Defence Colony, New Delhi - 110024
E-mail : entryindia2008@gmail.com • Mob.: 9289279538

Date: 12.02.2022

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

Reference Scrip Code: 957093, ISIN: INE368Y08018

Sub: Un-Audited Quarterly Financial Results for the quarter ended on 31st December, 2021.

Ref: Regulation 52(1) and 52(4) and 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 12th February, 2022.

1. Un-Audited Quarterly Financial Results for the quarter ended on December 31, 2021.
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 your information.

Thanking You,

Yours faithfully,
For Entry India Projects Pvt. Ltd.



(Madhav Dhir)
Director
DIN: 07227587

Encl: As above

ENTRY INDIA PROJECTS PRIVATE LIMITED
CIN - U45400DL2008PTCI73053
 Regd. Office - D-55, Defence Colony, New Delhi - 110024
 e-mail: contact@eippl.com

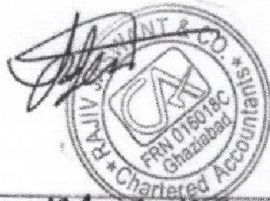
UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED DECEMBER 31, 2021

(All Amount are in Rs.)

Particulars	Quarter ended December 31, 2021	Quarter ended September 30, 2021	Year to date figures for previous year ended December 31, 2021	Previous Year ended March 31, 2021
	Unaudited	Unaudited	Unaudited	Audited
1. Income				
Revenue from Operations	85,43,176	1,03,99,902	2,50,19,767	75,50,000
Other Income	35,64,133	31,33,757	97,90,424	1,36,98,439
Total income	1,21,07,311	1,35,33,659	3,48,10,191	2,12,48,439
2. Expenses				
Employee benefits expense	1,53,685	2,42,044	6,76,448	3,08,396
Depreciation	7,31,109	7,30,512	21,91,921	31,26,031
Professional Expenses	7,02,727	2,70,110	10,53,647	11,11,512
Financial Expenses	4,36,805	-	4,36,805	-
Other expenses	2,03,860	2,48,586	17,56,495	24,03,608
Total Expenses	22,28,186	14,91,252	61,15,316	69,49,567
3. Profit / (Loss) before tax (1-2)	98,79,125	1,20,42,407	2,86,94,875	1,42,98,872
4. Tax Expenses:				
Current Tax	16,34,213	25,76,751	64,39,628	39,65,166
Deferred Tax	(34,690)	(34,373)	(1,03,717)	(1,45,531)
Total Tax Expenses	15,99,522	25,42,378	63,35,911	38,19,635
5. Net Profit / (Loss) from the Year/Period (3-4)	82,79,603	95,00,029	2,23,58,964	1,04,79,237
6. Other Comprehensive Income (OCI):				
i. Items that will not be reclassified to Statement of Profit & Loss	-	-	-	(30,02,815)
7. Total Comprehensive Income for the Year/Period (5+6)	82,79,603	95,00,029	2,23,58,964	84,76,423
8. Earnings per equity share (EPS):				
i. Basic (In Rupees)	5.33	6.12	14.40	6.75
ii. Diluted (In Rupees)	3.27	3.75	8.82	4.08
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:	84,51,72,109	83,68,92,506	84,51,72,109	83,68,23,513
11. Net Worth:	76,11,45,013	75,28,65,410	76,11,45,013	75,27,96,417
12. Paid-up debt capital:	30,99,71,119	10,00,00,000	30,99,71,119	10,00,00,000
13. Debenture Redemption Reserve	-	-	-	-
14. Debt-equity ratio	0.41:1	0.13:1	0.41:1	0.13:1
15. Debt service coverage ratio	23.72	-	23.72	-
16. Interest service coverage ratio	25.29	-	25.29	-

- The above financial results were reviewed and recommended by the Board of Directors at their meetings held on 12-Feb-2022
- 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.
- The Company has availed a secured loan from ICICI bank of Rs.21 Crores (approx.) during the quarter ending 31.12.2021 against its property.
- 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, Depreciation and Tax/(Interest Expenses+Principal Repayment of borrowings made during the period/year).
 - Interest Service Coverage Ratio: Profit/(Loss) Before Interest, Depreciation 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
For ENTRY INDIA PROJECTS PVT. LTD.



(Signature)

Madhav Dhir DIRECTOR
 Director
 (DIN: 07227587)

Place : New Delhi
 Date: 12-Feb-2022

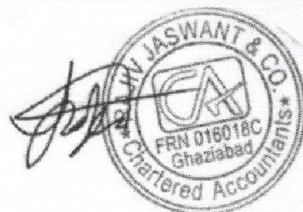
P.No 510/20

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)

UNAUDITED STANDALONE BALANCE SHEET AS AT DECEMBER 31, 2021

PARTICULARS	As at 31st	As at 31st
	December, 2021	March, 2021
	Unaudited	Audited
I. ASSETS		
(1) Non-current assets		
Property, plant and equipment	41,92,30,654	42,14,37,570
Financial Assets		
(i) Investments	39,46,90,508	38,39,68,007
Total Non-Current Assets	81,39,21,162	80,54,05,577
(2) Current Assets		
Financial Assets		
(i) Cash and cash equivalents	22,81,40,309	3,18,35,994
(ii) Loans	17,16,25,575	13,78,23,465
(iii) Other (Amount Receivable)	26,57,158	10,89,636
Other current assets	73,77,502	52,90,431
Total Current Assets	40,98,00,544	17,60,39,526
TOTAL ASSETS	1,22,37,21,706	98,14,45,103
II. EQUITY AND LIABILITIES		
(1) Equity		
Equity share capital	1,55,31,340	1,55,31,340
Other equity	84,51,72,108	82,28,13,145
Total Equity	86,07,03,448	83,83,44,485
(2) Liabilities		
Non Current Liabilities		
Financial Liabilities		
(i) Borrowings	31,09,62,167	10,00,00,000
Deferred tax liabilities (net)	3,30,86,202	3,31,89,919
Total Non-Current liabilities	34,40,48,369	13,31,89,919
Current Liabilities		
Others Current Liabilities	85,65,095	59,45,533
Current tax liabilities	1,04,04,794	39,65,166
Total Current liabilities	1,89,69,889	99,10,699
TOTAL EQUITY AND LIABILITIES	1,22,37,21,706	98,14,45,103



For and on behalf of the Board of Directors

For ENTRY INDIA PROJECTS PVT. LTD.



DIRECTOR

Place: New Delhi
Date: 12-Feb-2022

Madhav Dhir
Director
(DIN: 07227587)

ENTRY INDIA PROJECTS PRIVATE LIMITED
STANDALONE UNAUDITED STATEMENT OF CASH FLOWS FOR THE QUARTER ENDED 31 DECEMBER 2021

Particulars	For the Quarter Ended 31 December 2021	For the Year 31 March 2021
A. Cash flow from operating activities		
Profit/(loss) before tax	98,79,125	1,42,98,872
Adjustments to reconcile profit before tax to net cash flows:		
Depreciation	7,31,109	31,26,051
Interest Income	(35,64,135)	(1,30,71,826)
Operating Profit/(loss) before working capital adjustments	70,46,099	43,53,097
Working Capital Adjustments:		
Changes in other current & Other liabilities	(4,37,377)	57,73,332
Changes in other current assets	15,42,150	(14,73,257)
	81,50,872	86,53,172
Less: Income tax paid (net of refunds)	-	(50,08,620)
Cash flow from Operating Activities (A)	81,50,872	36,44,552
B. Cash Flow from Investing activities		
Payment for Property, Plant & Equipment	-	(26,13,840)
Purchase of Investments	(1,15,22,500)	(1,95,00,000)
Proceeds from the sale of Investments	3,58,00,000	1,95,00,000
Inter Corporate Deposits given	(2,82,04,967)	1,98,12,285
Interest Received	35,64,135	1,30,71,826
Net cash flow from (used in) Investing activities (B)	(3,63,332)	3,02,70,271
C. Cash Flow from Financing activities		
Proceeds from Loans from Director	-	(22,10,000)
Proceeds from Loans from Bank	20,99,71,149	-
Net cash flow (used in) from financing activities (C)	20,99,71,149	(22,10,000)
NET INCREASE IN CASH AND CASH EQUIVALENTS (A+B+C)	21,77,58,689	3,17,04,823
CASH AND CASH EQUIVALENTS AT THE BEGINNING OF THE QUARTER/YEAR	1,03,81,621	1,31,170
CASH AND CASH EQUIVALENTS AT THE END OF THE YEAR*	22,81,40,309	3,18,35,994
COMPONENTS OF CASH AND CASH EQUIVALENTS		
Cash on hand	1,41,469	70,940
Balances with scheduled banks:		
On current accounts	22,79,98,840	3,17,65,054
Total	22,81,40,309	3,18,35,994

1. The cash flow has been prepared under the "indirect method" as set out in Indian Accounting Standard (IND AS) 7 - Statement of Cash Flows

For and on behalf of the Board of Directors

For ENTRY INDIA PROJECTS PVT. LTD.

Place : New Delhi
Date: 12-Feb-2022



Madhav Dhir
Director
(DIN: 07227587)

DIRECTOR



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

Review Report to the Board of Directors of Entry India Projects Private Limited

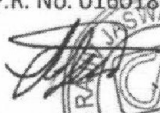

We have reviewed the accompanying Statement of unaudited financial results of **Entry India Projects Private Limited ("the Company")** for the three months ended **31ST December, 2021**. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review of the Statement in accordance with the Standard 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 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.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with the applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 52 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.

Our Conclusion is not modified in respect of this matter.

For Rajiv Jaswant & Co.
(Chartered Accountants)
F.R. No. 016018C



(Rajiv Rattan)
Proprietor
M. No: 510170

Place: Ghaziabad

Date: 12.02.2022

UDIN : 22510170 ABQLEF6179

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

S. No.	Particulars	Remarks
1.	debt-equity ratio;	0.41:1
2.	debt service coverage ratio	23.72 Times
3.	interest service coverage ratio;	25.29 Times
4.	outstanding redeemable preference shares (quantity and value);	N.A
5.	capital redemption reserve/debenture redemption reserve	N.A
6.	net worth;	Rs. 76,11,45,013
7.	net profit after tax;	Rs. 82,79,603
8.	Earnings Per Share Basic Diluted	5.33 3.27
9.	Current Ratio	21.60 Times
10.	Long term debt to working capital	80%
11.	Bad debts to account receivable ratio	Nil
12.	Current liability ratio	5.75%
13.	Total debt to total assets	25%
14.	Debtors turnover	5.27 Times
15.	Inventory turnover	N.A
16.	Operating margin (%)	70.56%
17.	Net profit margin (%)	68%
18.	Sector specific equivalent ratio, as applicable	-
19.	Un-Audited Quarterly Financial Result for the quarter ended on 31.12.2021 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.

For ENTRY INDIA PROJECTS PVT. LTD.

(Madhav Dhir)
Director
DIN: 07227587

DIRECTOR