

Date: 22.02.2021

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 30<sup>th</sup> September, 2019 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 11<sup>th</sup> November, 2019.

1. Un-Audited half Yearly Financial Results for the half year ended on September 30, 2019.
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

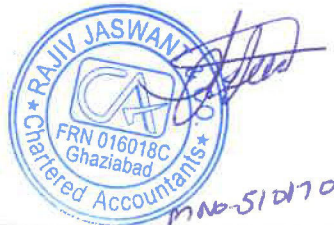
**ENTRY INDIA PROJECTS PRIVATE LIMITED**  
**CIN - U45400DL2008PTC173053**  
**Regd. Office - D-55, Defence Colony, New Delhi - 110024**  
**e-mail: contact@eipl.com**

**UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE SIX MONTHS ENDED SEPTEMBER 30, 2019**

(All Amount are in Rs.)

Particulars	Six Months ended September 30, 2019	Corresponding Six Months ended in the previous year 30.09 2018	Year to date figures for the period ended on September 30, 2019	Previous Year ended March 31, 2019
<b>1. Income</b>				
Revenue from Operations	-	-	-	-
Other Income	-	-	-	-
<b>Total income</b>	<b>6,817,500</b>	<b>3,389,179</b>	<b>6,817,500</b>	<b>19,538,305</b>
<b>2. Expenses</b>				
Employee benefits expense	-	99,310	-	263,240
Other expenses	-	-	-	-
<b>Total Expenses</b>	<b>3,158,925</b>	<b>395,385</b>	<b>3,158,925</b>	<b>5,483,699</b>
<b>3. Profit / (Loss) before tax (1-2)</b>	<b>3,658,575</b>	<b>2,894,484</b>	<b>3,658,575</b>	<b>5,746,939</b>
<b>4. Tax Expenses:</b>				
Current Tax	-	-	-	-
Deferred Tax	1,084,938	806,460	1,084,938	2,839,203
<b>Total Tax Expenses</b>	<b>-79,662</b>	<b>-</b>	<b>-79,662</b>	<b>9,778</b>
<b>5. Net Profit / (Loss) from the Year/Period (3-4)</b>	<b>1,005,276</b>	<b>806,460</b>	<b>1,005,276</b>	<b>2,848,981</b>
<b>6. Other Comprehensive Income (OCI):</b>	<b>2,653,299</b>	<b>2,088,024</b>	<b>2,653,299</b>	<b>10,942,385</b>
<b>i. Items that will not be reclassified to Statement of Profit &amp; Loss</b>				
<b>7. Total Comprehensive Income for the Year/Period (5+6)</b>	<b>2,653,299</b>	<b>2,088,024</b>	<b>2,653,299</b>	<b>60,833,725</b>
<b>8. Earnings per equity share (EPS):</b>				
i. Basic (In Rupees)	1.71	2.00	1.71	8.46
ii. Diluted (In Rupees)	1.03	2.00	1.03	8.46
<b>9. Paid-up equity share capital:</b>				
Equity Share of Rs.10 each	15,531,340	15,531,340	15,531,340	15,531,340
<b>10. Other Equity</b>	<b>770,646,210</b>	<b>286,004,825</b>	<b>770,646,210</b>	<b>767,992,909</b>
<b>11. Net Worth</b>	<b>725,343,825</b>	<b>643,836,165</b>	<b>725,343,825</b>	<b>722,690,525</b>
<b>12. Paid-up debt capital</b>	<b>100,000,000</b>	<b>100,000,000</b>	<b>100,000,000</b>	<b>100,000,000</b>
<b>13. Debenture Redemption Reserve</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>14. Debt-equity ratio</b>	<b>0.13:1</b>	<b>0.33:1</b>	<b>0.13:1</b>	<b>0.13:1</b>
<b>15. Debt service coverage ratio</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>16. Interest service coverage ratio</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>

- The above financial results were reviewed and recommended by the Board of Directors at their meetings held on 11.11.2019
- 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. The figures of last 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.
- 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

(Madhav Dhir)  
Director  
DIN: 07227587

Place : New Delhi  
Date: 11.11.2019

**ENTRY INDIA PROJECTS PRIVATE LIMITED**  
**CIN - U45400DL2008PTC173053**  
**Regd. Office - D-55, Defence Colony, New Delhi - 110024**  
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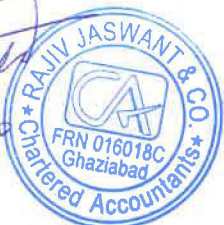
(All Amounts are in Rupees)

**UNAUDITED STANDALONE BALANCE SHEET AS AT SEPTEMBER 30, 2019**

PARTICULARS	As at 30th September, 2019 Unaudited	As at 31st March, 2019 Audited
<b>I. ASSETS</b>		
<b>(1) Non-current assets</b>		
Property, plant and equipment	423,447,006	424,742,392
Financial Assets		
(i) Investments	305,759,135	305,759,135
Deferred Tax Assets (Net)	69,884	-
<b>Total Non-Current Assets</b>	<b>729,276,025</b>	<b>730,501,527</b>
<b>(2) Current Assets</b>		
Financial Assets		
(i) Cash and cash equivalents	2,762,372	1,544,616
(ii) Loans	157,635,750	155,470,173
(iii) Other (Amount Receivable)	7,035,886	6,825,000
Other current assets	3,878,060	2,737,392
<b>Total Current Assets</b>	<b>171,312,068</b>	<b>166,577,180</b>
<b>TOTAL ASSETS</b>	<b>900,588,093</b>	<b>897,078,708</b>
<b>II. EQUITY AND LIABILITIES</b>		
<b>(1) Equity</b>		
Equity share capital	15,531,340	15,531,340
Other equity	770,646,210	767,992,909
<b>Total Equity</b>	<b>786,177,550</b>	<b>783,524,249</b>
<b>(2) Liabilities</b>		
<b>Non Current Liabilities</b>		
<b>Financial Liabilities</b>		
(i) Borrowings	110,210,000	110,210,000
Deferred tax liabilities (net)	-	9,778
<b>Total Non-Current liabilities</b>	<b>110,210,000</b>	<b>110,219,778</b>
<b>Current Liabilities</b>		
<b>Financial Liabilities</b>		
Others Current Liabilities	276,402	495,478
Current tax liabilities	3,924,141	2,839,203
<b>Total Current liabilities</b>	<b>4,200,543</b>	<b>3,334,681</b>
<b>TOTAL EQUITY AND LIABILITIES</b>	<b>900,588,093</b>	<b>897,078,708</b>

Place: New Delhi  
Date: 11.11.2019

M.N. 510170



For and on behalf of the Board of Directors

*(Signature)*

**(Madhav Dhir)**  
Director  
DIN: 07227587



# RAJIV JASWANT & CO.

## CHARTERED ACCOUNTANTS

Off : RTF-32, Royal Tower Market, Shipra Suncity, Indrapuram, 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, 2019 ("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 10<sup>th</sup> 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 10<sup>th</sup> 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: 11.11.2019



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;	0.13:1
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;	72,53,43,825
11.	net profit after tax;	26,53,299
12.	Earnings Per Share Basic Diluted	1.71 1.03
13.	Audited Financial Result for the year ended 31.03.2019 as required under Regulation 52 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.	Attached

A copy of certificate issued by Axis Trustee Services Limited, Debenture Trustee under Regulation 52(5) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 is 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

