



ENTERPRISE INTELLIGENT SYSTEMS LTD.

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Unaudited Financial Results for Quarter Ended on 30.09.2007

Sr	Particulars	For the Quarter	For the Quarter	for half year ended	for half year ended	For the year
No		Ended on	Ended on	Ended on	Ended on	Ended on
		30.09.2007	30.09.2006	30.09.2007	30.09.2006	31.03.2007
		[Unaudited]	[Unaudited]	[Unaudited]	[Unaudited]	(Audited)
1	Net sales /income from Operation	375949117.1	139884168.7	877214606.5	326396393.7	932561124.9
	Total Income	375949117.1	139884168.7	877214606.5	326396393.7	932561124.9
2	EXPENDITURE	0	0	0	0	
	a. Increase/decrease in stock trade	0	0	0	0	0
	b. Consumption of Raw material	371784422.7	332335.152	867496986.3	775448.688	2215567.68
	c. Purchase of Traded goods	0	137844974.8	0	321638274.5	918966498.5
	d. Employees Cost	320632.05	204074.7	748141.45	476174.3	1360498
	e. Depreciation	144129	861120.96	336,301.00	2009282.24	5740806.4
	f. Other Expenditures	282338.7	13317.3	658790.3	31073.7	88782
	g. TOTAL EXPENDITURE	372531522.5	139255823	869240219.1	324930253.6	928372153
3	Profit from Operation before Other Income, Interest and Exceptional Items	0	0	0	0	
4	Other Incomes	199323.75	108069.762	465088.75	252162.778	720465.08
5	Profit before Interest and Exceptional Items	3,616,918.35	736415.55	8,439,476.15	1718302.95	4909437
6	Interest	23549.7	0	54949.3	0	0
7	Profit after Interest but before Exceptional Items	3,593,368.65	736415.55	8,384,526.85	1718302.95	4909437
8	Exceptional Items	0	0	0	0	0
9	Profit (+) /Loss(-) from Ordinary Activities before Tax	3,593,368.65	736415.55	8,384,526.85	1718302.95	4909437
10	Tax Expenses	294,124.05	0	686289.45	0	0
11	Net Profit (+) / Loss (-) from Ordinary Activities after Tax	3,299,244.60	736415.55	7,698,237.40	1718302.95	4909437
12	prior period interest	-3878664.3	-4615079.714	-9050216.7	-10768519.33	-30767198.09
13	Net Profit (+) / Loss (-) for the period	-579,419.70	-3878664.164	-1,351,979.30	-9050216.382	-25857761.09
14	Paid-up- Equity share capital (Face Value of the Share shall be indicated)	58,850,000.00	58,850,000.00	58,850,000.00	58,850,000.00	58,850,000.00
15	Reserve excluding Revaluation Reserves as per balance Sheet of Previous accounting year		-	-	-	-
16	Earning Per Share (EPS) (A) basic and diluted EPS before Extraordinary items for the period ,for the year to date and for the previous year (not be annualized)	(0.01)	(0.07)	(0.02)	(0.15)	(0.44)
	(b) Basic and diluted EPS after Extraordinary items for the period ,for the year to date and for the previous year (not to be annualized)	(0.01)	(0.07)	(0.02)	(0.15)	(0.44)
17	Public Shareholding					
	No of Shares	809,800.00	809,800.00	809,800.00	809,800.00	809,800.00
	Percentage of Shareholding	13.76	13.76	13.76	13.76	13.76
18	Promoters and Promoter group Shareholding					
	a) Pledged /Encumbered	-	-	-	-	-
	Number of Shares	5,075,200.00	5,075,200.00	5,075,200.00	5,075,200.00	5,075,200.00
	Percentage of Share(as a % of the Total Shareholding of of promoter group)	-	-	-	-	-
	Percentage of Shares (as of % the total share capital of the company)	86.24	86.24	86.24	86.24	86.24
	b) Non -encumbered	-	-	-	-	-
	Number of Shares	-	-	-	-	-
	Percentage of Share(as a % of the Total Shareholding of of promoter group)	-	-	-	-	-
	Percentage of Shares (as of % the total share capital of the company)	-	-	-	-	-

Notes

The above Unaudited Financial Results have been reviewed by Statutory Auditor & the Audit Committee of the Board of Directors and the same have been taken on record at the Board Meeting held on October 15th 2007.

The Company is presently doing business in information technology business.

Sales includes sales of All divisions and Branches of the Company.

At the beginning of the Quarter, the Company had Nil complains pending. During the Present Quarter 30.09.2007 ,0 Complaints were received.

Place: Vadodara

Date: 15.10.2007

For and on behalf of Board of Directors


Nishant Jawlekar

Authorised Signature