For the year ended 31 March, 2018 (All amounts are in Rupees lakhs unless otherwise stated)

Statement of standalone unaudited financial results

		Quarter ended			Year ended	
S. No.	Particulars	31-Mar-18	31-Dec-17	31-Mar-17	31-Mar-18	31-Mar-1
1	Income from Operations			-		
•	a) Gross sales / Income from operations	· 1		*	*	
	b) Other Operating Income	0.69	0.55	2	1.24	46.70
	Total Income from Operations	0.69	0.55	-	1,24	46.7
2	Expenses	2	1	1		
	a) (Increase)/ Decrease in Stock	17.81	-	77.0 ⁻⁵ .000	17.81	rena Era
	b) Direct Expenses	8.67	7.03	20.73	59.86	282.3
	c) Purchase of traded goods		•	ar Over		0.0
	d) Employee Benefits expenses	55.75	2.39	59.75	73.60	173.7
	e) Depreciation and amortisation expenses	115.29	129.71	127.46	503.08	522.1
	f) Other Expenditure:	· ·	₽ 1	× .		
	-Agency Charges- Commission	-		-	*	12
	-Other Expenditure	69.91	17.43	87.12	130.23	193.4
	Total Expenses	267.43	156.56	295.06	784.58	1,171.7
3	Profit/(Loss) from Operations before Other Income, Finance cost & Exceptional Items (1-2)	(266.74)	(156.01)	(295.06)	(783.34)	(1,125.0
4	Other Income	4.97	1.66	13.85	16.77	24.3
5	Profit/(Loss) from Ordinery Activities before Finance Costs (3+4)	(261.77)	(154.35)	(281.21)	(766.57)	(1,100.6
6	Finance Costs	59.95	79.45	48.93	295.93	264.9
7	Profit/(Loss) from Ordinary Activities before tax (5-6)	(321.72)	(233.80)	(330.14)	(1,062.50)	(1,365.6
8	Tax Expenses			ie.		170
9	Net Profit/(Loss) from Ordinary Activities after Tax (7-8)	(321.72)	(233.80)	(330.14)	(1,062.50)	(1,365.6
10	Other comprehensive income (net of tax)	18.41		(7.99)	18.41	(7.9
11	Total comprehensive income (9+10)	(303.31)	(233.80)	(338.13)	(1,044.09)	(1,373.0
12	Paid up Equity Share Capital (Face value - Re.10 per share)	14,566.77	14,566.77	14,566.77	14,566.77	14,566.
13	Reserves excluding revaluation reserve			62		
14	Earning per Share (of Rs. 10/- each) - not annualised					
	a) Basic	(0.22)	(0.16)	(0.23)	(0.73)	(0.9
	b) Diluted	(0.22)	(0.16)	(0.23)	(0.73)	(0.9

Notes to audited financial results for the year ended March 31, 2018

- The above results were reviewed by the Audit Committee and thereafter have been adopted by the Board at its meeting held on April xx, 2018.
- 2. Transition to Indian Accounting standards (Ind AS)

The Company's financial statements for the period and quarter ended March 31, 2018 are prepared in accordance with Ind AS notified under the Companies (Indian Accounting Standards) Rules, 2015. The adoption of Ind AS was carried out in accordance with Ind AS 101, using April 1, 2015 as the transition date. All applicable Ind AS have been applied consistently and retrospectively from the transition date.



FRESH & HEALTHY ENTERPRISES LTD. (A Wholly Owned Subsidiary of Container Corporation of India Ltd.) Regd Office: CONCOR Bhavan, C-3, Mathura Road, Opp. Apollo Hospital, New Delhi-110076.

Segment-wise Revenue, Results and Capital Employed For the period ended on 31st March, 2018

Sl.No.	Particulars		ree Month End	Twelve Month Ended		
		31.03.2018	31.12.2017	31.03.2017	31.03.2018	31.03.2017 Audited (As per IND AS)
		Audited (As per IND AS)	Audited (As per IND AS)	Audited (As per IND AS)	Audited (As per IND AS)	
1	Segment Revenue				4	
	a) Net Sales	(4)	(140)	- 124 T	12.	
	b) Other Operating Income	0.69	0.55	300	1.24	46.70
	Less: Inter Segment Revenue					
	inter Segment Revenue	4	3.			
	Net Sales/ Income from Operation	0.69	0.55	₽*	1.24	46.70
2	Segment Results Profit Before tax and interest from:					
	a) Net Sales b) Other Operating Income Less:	(326.69)	(235,46)	(343.99)	(1,079.27)	(1,390.01)
	Other Un-allocable Expenditure	_ 1				
	Other Un-allocable Income	23.38	1.66	5.86	35.18	16.38
	Total Profit Before Tax	(303.31)	(233.80)	(338.13)	(1,044.09)	(1,373.63)
	Capital Employed (Segment Assets - Segment Liabilities)					
	Capital Employed		3	-		
	Add: UnAllocable Corporate Assets				3817.32	4472.99
	Less:UnAllocable Corporate Liabilites				5627.72	5239.30
	Total Capital Employed				(1,810.40)	(766.31)

