

Statement of standalone unaudited financial results

S. No.	Particulars	Quarter ended			Period ended		Year ended
		30-Sep-18	30-Sep-17	30-Jun-18	30-Sep-18	30-Sep-17	31-Mar-18
1	Income from Operations						
	a) Revenue from operations	1.44	-	5.42	6.86	-	1.24
	b) Other Income	29.10	9.80	19.55	48.65	10.14	16.77
	Total Income	30.54	9.80	24.97	55.51	10.14	18.01
2	Expenses						
	a) (Increase)/ Decrease in Stock	-	-	3.08	3.08	-	17.81
	b) Direct Expenses	32.15	21.00	9.35	41.50	44.16	59.86
	c) Purchase of traded goods	-	-	-	-	-	-
	d) Employee Benefits expenses	3.68	10.78	4.17	7.85	15.46	73.60
	e) Depreciation and amortisation expenses	106.22	129.36	123.42	229.64	258.08	503.08
	f) Other Expenditure:						
	-Agency Charges- Commission	-	-	-	-	-	-
	-Other Expenditure	-	-	-	-	-	-
	Total Expenses	116.42	19.49	19.93	136.35	42.89	130.23
3	Profit/(Loss) from Ordinary Activities before Finance Costs (1-2)	258.47	180.63	159.95	418.42	360.59	784.58
4	Finance Costs	(227.93)	(170.83)	(134.98)	(362.91)	(350.45)	(766.57)
5	Profit/(Loss) from Ordinary Activities before tax (3-4)	62.25	79.60	61.40	123.65	156.53	295.93
6	Tax Expenses	(290.18)	(250.43)	(196.38)	(486.56)	(506.98)	(1,062.50)
7	Net Profit/(Loss) from Ordinary Activities after Tax (5-6)	(290.18)	(250.43)	(196.38)	(486.56)	(506.98)	(1,062.50)
8	Other comprehensive income (net of tax)	-	-	-	-	-	18.41
9	Total comprehensive income (7+8)	(290.18)	(250.43)	(196.38)	(486.56)	(506.98)	(1,044.09)
10	Paid up Equity Share Capital (Face value - Re.10 per share)	15,911.77	14,566.77	15,911.77	15,911.77	14,566.77	14,566.77
11	Reserves excluding revaluation reserve						
12	Earning per Share (of Rs. 10/- each) - not annualised						
	a) Basic	(0.19)	(0.17)	(0.13)	(0.32)	(0.35)	(0.73)
	b) Diluted	(0.19)	(0.17)	(0.13)	(0.32)	(0.35)	(0.73)

Notes to audited financial results for the period ended September 30, 2018

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

The Company's financial statements for the period and quarter ended September 30, 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.

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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 30th September, 2018

Sl.No.	Particulars	Three Month Ended			Nine Month Ended		Twelve Month Ended
		30.09.2018	30.09.2017	30.06.2018	30.09.2018	30.09.2017	31.03.2018
		Unaudited (As per IND AS)	Unaudited (As per IND AS)	Unaudited (As per IND AS)	Unaudited (As per IND AS)	Unaudited (As per IND AS)	Audited (As per IND AS)
1	Segment Revenue						
	a) Net Sales/Income from operation (Hiring of Chamber)	1.44	-	-	1.44	-	-
	b) Other Operating Income	-	-	5.42	5.42	-	1.24
	Less:						
	Inter Segment Revenue						
	Net Sales/ Income from Operation & Other Operating Income	1.44	-	5.42	6.86	-	1.24
2	Segment Results						
	Profit Before tax and interest from :						
	a) Net Sales/Income from Operation (Hiring of Chamber)	(319.28)	-	-	(326.40)	-	-
	b) Other Operating Income	-	(260.23)	(215.93)	(208.81)	(517.12)	(1,079.27)
	Less:						
	Other Un-allocable Expenditure						
	Other Un-allocable Income	29.10	9.80	19.55	48.65	10.14	35.18
	Total Profit Before Tax	(290.18)	(250.43)	(196.38)	(485.56)	(506.98)	(1,044.09)
3	Capital Employed						
	(Segment Assets - Segment Liabilities)						
	Capital Employed						
	Add: UnAllocable Corporate Assets						3817.32
	Less: UnAllocable Corporate Liabilities						5627.72
	Total Capital Employed						(1,810.40)

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