

**Fresh & Healthy Enterprises Limited**  
**For the period ended 30 June,2023**  
 (All amounts are in ₹ lakhs unless otherwise stated)

**Statement of Standalone Un-Audited financial results**

S. No.	Particulars	Quarter ended			Year Ended
		30-Jun-23	30-Jun-22	31-Mar-23	31-Mar-23
1	<b>Income from Operations</b>	153.93	104.66	170.12	567.89
	a) Revenue from operations	6.95	3.05	30.39	44.64
	b) Other Income				
	<b>Total Income</b>	<b>160.88</b>	<b>107.71</b>	<b>200.51</b>	<b>612.53</b>
2	<b>Expenses</b>	-	-	-	-
	a) (Increase)/ Decrease in Stock	101.19	115.74	101.53	455.84
	b) Direct Expenses	-	-	-	-
	c) Purchase of traded goods	-	-	-	-
	d) Employee Benefits expenses	5.76	5.37	19.96	36.58
	e) Depreciation and amortisation expenses	44.94	113.52	41.41	259.68
	f) Other Expenditure:				
	-Agency Charges- Commission	22.86	34.04	12.79	104.71
	-Other Expenditure				
	<b>Total Expenses</b>	<b>174.75</b>	<b>268.67</b>	<b>175.69</b>	<b>856.81</b>
3	<b>Profit/(Loss) from Ordinary Activities before Finance Costs (1-2)</b>	<b>(13.87)</b>	<b>(160.96)</b>	<b>24.82</b>	<b>(244.28)</b>
4	Finance Costs	3.20	1.71	7.98	13.12
5	<b>Profit/(Loss) from Ordinary Activities before tax (3-4)</b>	<b>(17.07)</b>	<b>(162.67)</b>	<b>16.84</b>	<b>(257.40)</b>
6	Tax Expenses	-	-	-	-
7	<b>Net Profit/(Loss) from Ordinary Activities after Tax (5-6)</b>	<b>(17.07)</b>	<b>(162.67)</b>	<b>16.84</b>	<b>(257.40)</b>
8	Other comprehensive income (net of tax)	-	-	(0.04)	(0.04)
9	<b>Total comprehensive income (7+8)</b>	<b>(17.07)</b>	<b>(162.67)</b>	<b>16.80</b>	<b>(257.44)</b>
10	Paid up Equity Share Capital (Face value - Re.10 per share)	22,868.20	22,603.20	22,868.20	22,868.20
11	Reserves excluding revaluation reserve				
12	Earning per Share (of Rs. 10/- each) - not annualised				
	a) Basic	(0.01)	(0.07)	0.01	(0.11)
	b) Diluted	(0.01)	(0.07)	0.01	(0.11)

**Notes to un-audited financial results for the period ended June30, 2023**

1. The above results were reviewed by the Audit Committee and thereafter have been adopted by the Board at its meeting held on 08.08.2023

**In terms of our report attached.**  
**For Deepak Gulati & Associates**  
**Chartered Accountant**  
 FRN No.-007545N

CA Arjun Singh  
 Partner  
 M.No. 553737  
 UDIN No: 23553737B020FV8307  
 Date:08.08.2023  
 Place: New Delhi



  
 Santosh Sinha  
 Chief Executive Officer

  
 Ravindra Bhat  
 Chief Financial Officer

**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 June, 2023

SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED				
	STANDALONE			
	THREE MONTHS ENDED			TWELVE MONTH ENDED
	30-06-2023	31-03-2023	30-06-2022	31-03-2023
	(UNAUDITED)	(AUDITED)	(UNAUDITED)	(AUDITED)
<b>1.SEGMENT REVENUE</b>				
EXIM	14.98	15.76	25.37	86.57
DOMESTIC	138.95	154.36	79.29	481.32
UN-ALLOCABLE	-	-	-	-
<b>TOTAL</b>	<b>153.93</b>	<b>170.12</b>	<b>104.66</b>	<b>567.89</b>
LESS: INTER SEGMENT REVENUE				
<b>NET SALES/INCOME FROM OPERATIONS</b>	<b>153.93</b>	<b>170.12</b>	<b>104.66</b>	<b>567.89</b>
<b>2.SEGMENT RESULTS</b>				
PROFIT BEFORE TAX AND INTEREST FROM:				
EXIM	(2.02)	(0.51)	(39.76)	(44.01)
DOMESTIC	(18.80)	(5.06)	(124.25)	(244.91)
UN-ALLOCABLE	-	-	-	-
<b>TOTAL</b>	<b>(20.82)</b>	<b>(5.57)</b>	<b>(164.01)</b>	<b>(288.92)</b>
LESS:				
(I) INTEREST EXPENDITURE	3.20	7.98	1.71	13.12
(II) OTHER UN-ALLOCABLE EXPENDITURE	(6.95)	(30.35)	(3.05)	(44.60)
NET OFF UNALLOCABLE INCOME	(17.07)	16.80	(162.67)	(257.44)
<b>TOTAL PROFIT BEFORE TAX</b>				
<b>3.CAPITAL EMPLOYED</b>				
(SEGMENT ASSETS-SEGMENT LIABILITIES)				
EXIM	414.42	458.17	978.85	458.17
DOMESTIC	3,302.88	2,318.39	2,006.54	2,318.39
CAPITAL EMPLOYED IN SEGMENTS	<b>3,717.30</b>	<b>2,776.56</b>	<b>2,985.39</b>	<b>2,776.56</b>
ADD:				
UNALLOCABLE CORPORATE ASSETS LESS CORPORATE LIABILITIES	158.11	1,115.92	736.86	1,115.92
<b>TOTAL</b>	<b>3,875.41</b>	<b>3,892.48</b>	<b>3,722.25</b>	<b>3,892.48</b>
<b>4.SEGMENT ASSETS</b>				
EXIM	453.45	499.52	1,068.58	499.52
DOMESTIC	3,815.85	2,711.31	2,259.97	2,711.31
UNALLOCABLE	165.31	1,123.12	742.31	1,123.12
<b>TOTAL SEGMENT ASSETS</b>	<b>4,434.61</b>	<b>4,333.95</b>	<b>4,070.86</b>	<b>4,333.95</b>
<b>5.SEGMENT LIABILITIES</b>				
EXIM	39.03	41.35	89.73	41.35
DOMESTIC	512.97	392.92	253.43	392.92
UNALLOCABLE	7.20	7.20	5.45	7.20
<b>TOTAL SEGMENT LIABILITIES</b>	<b>559.20</b>	<b>441.47</b>	<b>348.61</b>	<b>441.47</b>

In terms of our report attached.  
For Deepak Gulati & Associates  
Chartered Accountant  
FRN No.-007545N

CA Arjun Singh  
Partner  
M.No. 553737  
UDIN No: 23553737BGZUF8307  
Date:08.08.2023  
Place: New Delhi



Santosh Sinha  
Chief Executive Officer

Ravindra Bhat  
Chief Financial Officer