## | FRESH & HEALTHY ENTERPRISES LTD. [A Wholly Owned Subsidiary of Container Corporation of Ind of Ltd.] Regd Office: CONCOR Bhavan, C-3, Mathura Road, Opp. Apollo Hospival, New Delhi-110076.



Particulars		UnAudited Financial Results f	or the period and	. &-m					(Rs. In Lakhs)
Particulars			VA.	,				Total 1	
Particulars   30.09.2014   30.09.2013   30			Where Months Ended					Ended	
Income from Operations				20.09.2013	30.06.				
Income from Operations	- 1	Porticulars					(UnAudited)	(UnAudited)	(Maarcoa)
Income from Operations   166-80   1,066-80   10,234   20,34   30,34   30,90   48,90	0.	Partional	(Unaudited)	(Unaudited)	-				0.464.07
Income from Operations   166.40   9.20   11.64   4.90   8.90   8.152.95	1			1 064 90	1	102.34	268.74		
a) Net Sales   b) Other Operating Income   168.84   1,064.49   111.54   280.38   3,490.67   5,522.97		Income from Operations			1		11.64		
by Other Operating Income   168.84   1,064.49   1,064.49     1,064.49     1,064.49     1,064.49     1,064.49     1,064.49     1,064.49     1,064.49     1,064.49     1,064.49   1,064.49     1,064.49     1,064.49     1,064.49     1,064.49     1,064.49     1,064.49     1,064.49     1,064.49     1,064.49   1,064.49     1,064.49     1,064.49     1,064.49     1,064.49     1,064.49     1,064.49     1,064.49     1,064.49     1,064.49   1,064.49     1,064.49     1,064.49     1,064.49     1,064.49     1,064.49     1,064.49     1,064.49     1,064.49     1,064.49   1,064.49     1,064.49     1,064.49     1,064.49     1,064.49     1,064.49     1,064.49     1,064.49     1,064.49     1,064.49   1,064.49     1,064.49     1,064.49     1,064.49     1,064.49     1,064.49     1,064.49     1,064.49     1,064.49     1,064.49   1,064.49     1,064.49     1,064.49     1,064.49     1,064.49     1,064.49     1,064.49     1,064.49     1,064.49     1,064.49   1,064.49     1,064.49     1,064.49     1,064.49     1,064.49     1,064.49     1,064.49     1,064.49     1,064.49     1,064.49   1,064.49     1,064.49     1,064.49     1,064.49     1,064.49     1,064.49     1,064.49     1,064.49     1,064.49     1,064.49   1,064.49     1,064.49     1,064.49     1,064.49     1,064.49     1,064.49     1,064.49     1,064.49     1,064.49     1,064.49   1		a) Net Sales					280.38	3,490.67	8,512.99
Expenses   2,272.20    3,515.66    19.51   42,252.69    449.04    4,905.8   1,000   111.84   4,20.9   891.59    1,442.6   4,320.92    4,320.92    72.58    2,011.47    4,431.51    5,042.52    2,011.47    4,431.51    5,042.52    2,011.47    4,431.51    5,042.52    2,011.47    4,431.51    5,042.52    2,011.47    4,431.51    5,042.52    2,011.47    4,431.51    5,042.52    2,011.47    4,431.51    5,042.52    2,011.47    4,431.51    5,042.52    2,011.47    4,431.51    5,042.52    2,011.47    4,431.51    5,042.52    2,011.47    4,431.51    5,042.52    2,011.47    4,431.51    5,042.52    2,011.47    4,431.51    5,042.52    2,011.47    4,431.51    5,042.52    2,011.47    4,431.51    5,042.52    2,011.47    4,431.51    5,042.52    2,011.47    4,431.51    5,042.52    2,011.47    4,431.51    5,042.52    3,05.52    3,05.52    3,05.52    3,05.52    3,05.52    3,05.52    3,05.52    3,05.52    3,05.52    3,05.52    3,05.52    3,05.72	- 1	b) Other Operating Income	168.84	1,064.49	1		- 1		
Expenses   1,952,0   3,615,666   10,51   432,09   891,59   1,442,65   1,143,15   1,432,09   891,59   1,442,65   1,432,09   1,143,15   1,432,09   1,143,15   1,432,09   1,143,15   1,432,09   1,143,15   1,432,09   1,143,15   1,432,09   1,143,15   1,432,09   1,143,15   1,432,09   1,143,15   1,432,09   1,143,15   1,432,09   1,143,15   1,432,1	- 1	Total Income from Operations (Net)			1				
Expenses   2,272.20    3,615.60    111.85   422.09   891.59   1,442.6   320.25   692.10   111.85   42.014.74   4,431.51   5,042.5   692.10   111.85   4,320.22   72.58   82.94   88.02   190.5   88.02   190.5   190					1	10.51	(2.252,69)	(449.04	
a	,	Expenses	(2,272.20)					891.59	
b) Direct Expenses c) Purchase of traded goods d) Employee Benefits expenses e) elements expenses e) Depreciation and amortisation expenses e) Other Expenditure: Agency Cl. apa- Commission & Discount Other Expenditure fotal Expenses  Profit/(Lespenses)  Other Income Fronti/(Loss) from Operations before Other Income, Finance cost & Exceptional Licina; Li-20  Other Income Fronti/(Loss) from Ordinery Activities before Finance Costs and Exceptional Items (3-4)  France Costs Profit/(Loss) from Ordinery Activities after Finance Costs and Exceptional Items (3-4)  Fronti/(Loss) from Ordinery Activities after Finance Costs but before Exceptional Items (5-6) Exceptional Items Net Profit/(Loss) from Ordinary Activities before Tax (7+8) Tax Expenses a) Current Tax b) Deferred Tax Net Profit/(Loss) from Cordinary Activities after Tax (9-10) Extraordinary Items Net Profit/(Loss) from Cordinary Activities after Tax (9-10) Extraordinary Items Net Profit/(Loss) for the period (11+12) Reserves Excluding Revaluation Reserves (Apper Balance sheet of Previous Accounting Year) (Apper Share (before extraordinary items) (of Re. 10/- each) not annualized) (of Re. 10/- each) not	*	a) (Increase) / Decrease in Stock	320.25					4,431.51	5,042.53
c   Purchase of traded goods   d   22.31   42.21   42.21   42.72   169.29   181.15   379.1   42.72   169.29   181.15   379.1   42.72   169.29   181.15   379.1   42.72   169.29   181.15   379.1   42.72   42.81   42.72   4		b) Direct Evnenses		4,320.22	2				
d) Employce Benefits expenses e) Depreciation and amortisation expenses f) Other Expenditure: Agency C1 argus - Commission & Discount Other Expenditure Total Expenses  7 Profit/(Loss) from Operations before Other Income, Finance cost & Exceptional Homas [3-2]  8 Profit/(Loss) from Ordinery Activities before Finance Costs and Exceptional Homas [3-4]  8 Profit/(Loss) from Ordinery Activities after Finance Cost and Exceptional Homas [3-4]  8 Profit/(Loss) from Ordinery Activities after Finance Cost but before Exceptional Homas [3-4]  8 Profit/(Loss) from Ordinery Activities after Finance Cost but before Exceptional Homas [3-6]  8 Deceptional Homas Profit/(Loss) from Ordinery Activities before Tax (7+8) Profit/(Loss) from Ordinery Activities after Tax (9-10) Profit/(Loss) from Ordinery Activities after Tax		Direct Exposes of traded goods		42.3	ı				
e  Depreciation and amortisation Expensions   10,000		Danefits expenses			7	77.70	169.29		1
3 Other Expenditure: Agency Clarges - Commission & Discount		d) Employee Beliefito superisation expenses	91.59				1 1	105.0	333.15
1 Other Expenditure		e) Depreciation and amortisates		40.3	7	3.20		1	107.00
Other Expenditure Total Expenses    Frofit/[Loss] from Operations before Other Income, Finance cost & Exceptional Icome [1-2]   3.27   10.93   8.13   11.40   15.20   42		f) Other Expenditure:		1	- P	51.33	98.74		
Total Expenses    Profit/(Loss) from Operations before Other Income, Finance cost & Exceptional Lours (1-2)   3.27   10.93   8.13   11.40   15.20   42   42   42   43   44   44   44   44		-Agency Cl arges- Commission & Black		1			548.31	5,360.5	11,009.20
Profit/(Loss) from Operations before Other Income, Finance cost & Exceptional Loss [1-2]   3.27   10.93   8.13   11.40   15.20   42			168.93	1,654.7	٠.			1	
Profit   Loss   from Operations before Other Incomes		Total Expenses						1	(2.175.2)
Profit   Loss   from Operations   15-20		Con Other Income.		1500.0	11	(267.84)	(267.93	(1,869.8	6) (3,1:2
Other income Profit/[Loss] from Ordinery Activities before Finance Costs and Exceptional items [3+4]  Finance Costs Profit/[Loss] from Ordinery Activities after Finance Costs but before Exceptional items [5-6] Exceptional Items Profit/[Loss] from Ordinery Activities after Finance Costs but before Exceptional items [5-6] Exceptional Items Profit/[Loss] from Ordinery Activities before Tax [7+8] Tax Expenses a) Current Tax b) Deferred Tax Net Profit/[Loss] from Ordinary Activities after Tax [9-10] Extraordinary Items Net Profit/[Loss] from Ordinary Activities after Tax (9-10)  Extraordinary Items Net Profit/[Loss] from Ordinary Activities after Tax (9-10)  Profit/[Loss] fr	3	Profit/(Loss) from Operations before Other and	(0.09	(590.2	127	(			40.0
Other Income   Trofit/(Loss) from Ordinery Activities before Finance   Costs and Exceptional items (3+4)   188.02   162.45   180.96   368.98   338.60   782   188.02   162.45   180.96   368.98   338.60   782   188.02   188.02   162.45   180.96   368.98   338.60   782   188.02   188.02   188.02   188.02   188.02   188.03   188.03   188.03   188.03   188.03   188.03   188.03   188.03   188.03   188.04   188.04   188.04   188.04   188.04   188.04   188.04   188.04   188.04   188.04   188.04   188.04   188.04   188.04   188.04   188.04   188.04   188.04   188.04   188.05   18	-	Finance cost & Exceptional Italian (1998)		100		8 13	11.40	15.2	42.9
Other income   Costs and Exceptional items   (3+4)   188.02   162.45   180.96   368.98   338.60   782			3.2	7 10.5	13	0.10		1	
Profit/(Loss) from Ordinery Activities after Finance Costs and Exceptional items [3+4]   188.02   162.45   180.96   368.98   338.60   782   78	4	Other Income				1259 71	(256.5	3] (1,854.6	(3,133,3
Costs and Exceptional Items   188.02   162.45   180.96   368.98   338.80		To (IV) from Ordinery Activities belove I	3.1	8 (579.	28]	(203115	1		
Finance Costs	0	Costs and Exceptional items [3+4]	1			100.06	368.9	8 338.	50 782.7
Frinance Costs from Ordinery Activities after Finance Costs but before Exceptional items [5-6]  Exceptional Items Profit/(Loss) from Ordinery Activities before Tax (7+8)  Tax Expenses a) Current Tax b) Deferred Tax  Net Profit/(Loss) from Ordinary Activities after Tax (9-10)  Extraordinary Items Net Profit/(Loss) for the period (11+12)  Paid up Equity Share Capital (Face value Rs.10/- per share) Reserves Excluding Revaluation Reserves (As per Balance sheet of Previous Accounting Year) (Fas. 10/- each)(not annualised)  [16.11]  Earning per Share (after extraordinary items) [1741.73]  [184.84] [1741.73] [184.84] [1741.73] [184.84] [1741.73] [184.84] [1741.73] [184.84] [1741.73] [184.84] [1741.73] [184.84] [1741.73] [184.84] [1741.73] [184.84] [1741.73] [184.84] [1741.73] [184.84] [1741.73] [184.84] [1741.73] [184.84] [184.84] [1741.73] [184.84] [18			. 188.0	162.	45	180.90			
Profit   Loss   from Ordinery Activities are   (184.84)   (741.73)   (440.67)   (625.51)   (2,193.26)   (3,916.65)	6	Finance Costs				1440 67	1625.5	1) (2,193.	26) (3,916.0
Costs but before Exceptional Items 9 Profit/(Loss) from Ortary Activities before Tax (7+8) 10 Tax Expenses a) Current Tax b) Deferred Tax Net Profit/(Loss) from Ordinary Activities after Tax (9-10) 11 Extraordinary Items Net Profit/(Loss) for the period (11+12) 12 Paid up Equity Share Capital (Face value Rs.10/- per share) 15 Reserves Excluding Revaluation Reserves (As per Balance sheet of Previous Accounting Year) (As per Balance sheet of Previous Accounting Year) (Face value Rs.10/- each)(not annualised) 16.11 Earning per Share (after extraordinary items) (of Rs. 10/- each)(not annualised) 16.12 Earning per Share (after extraordinary items) (of Rs. 10/- each)(not annualised)		Ordinary Activities alter	(184.8	(741.	73)	(440.07	/		
Exceptional Items Profit/(Loss) from Ortary Activities before Tax (7+8) Profit/(Loss) from Ortary Activities before Tax (7+8)  Tax Expenses a) Current Tax b) Deferred Tax  Net Profit/(Loss) from Ordinary Activities after Tax (9-10)  Extraordinary Items Net Profit/(Loss) for the period (11+12)  Paid up Equity Share Capital (Face value Rs. 10)- per share) Reserves Excluding Revaluation Reserves (As per Balance sheet of Previous Accounting Year) (of Rs. 10)- each (not annualised) b) Diluted  16.ii Earning per Share (after extraordinary items) (of Rs. 10)- each (not annualised)	7	Costs but before Exceptional items [5-6]					1605 5	(2.193.	26) (3,916.0
Profit/(Loss) from Ort ary Activities delice 182 (9-10)  Tax Expenses a) Current Tax b) Deferred Tax  Net Profit/(Loss) from Ordinary Activities after Tax (9-10)  Extraordinary Items Net Profit/(Loss) for the period (11+12)  Paid up Equity Share Capital (Face value Rs.10/- per share) Reserves Excluding Revaluation Reserves (As per Balance sheet of Previous Accounting Year) (As per Balance sheet of Previous Accounting Year) (Face value Rs.10/- each)(not annualised) (of Rs. 10/- each)(not annualised)  Earning per Share (after extraordinary items) (of Rs. 10/- each)(not annualised) (O.24) (O.24) (O.97) (O.58) (O.82) (O.83)	· ·		(184.8	(741.	73)	(440.67	(025.5	1 1-7-	
Tax Expenses a) Current Tax b) Deferred Tax Net Profit/(Loss) from Ordinary Activities after Tax (9-10)  Extraordinary Items Net Profit/(Loss) for the period (11+12)  Paid up Equity Share Capital (Pace value Rs.10/- per share) Reserves Excluding Revaluation Reserves (As per Balance sheet of Previous Accounting Year) (As per Balance sheet of Previous Accounting Year) (of Rs. 10/- each)(not annualised)  Earning per Share (after extraordinary items) (of Rs. 10/- each)(not annualised)  Earning per Share (after extraordinary items) (of Rs. 10/- each)(not annualised) (0.24) (0.97) (0.58) (0.82) (2.87) (0.82) (2.87) (0.82) (2.87) (0.82) (2.87)		Profit / (Loss) from Orc ary Activities before Tax (7+8)	(201)		1				
a) Current Tax b) Deferred Tax c) Deferred Tax	_	Tone (boos)			1		1		
b) Deferred Tax   (2,193.26)   (3,91)   (440.67)   (625.51)   (440.67)   (625.51)   (440.67)   (625.51)   (440.67)   (625.51)   (6	10	Tax Expenses							
11 Net Profit/(Loss) from Ordinary Activities after Tax (9-10) [184.84] [741.73] [440.67] [625.31] [2,193.26] [3,91]  12 Extraordinary Items 13 Net Profit/(Loss) for the period (11+12) [184.84] [741.73] [440.67] [625.51] [2,193.26] [3,91]  14 Paid up Equity Share Capital (Face value Rs. 10/- per share) [7,642.93] [7,6		a) Current lax					1 ,	1.	10.016
Net Profit (Loss) from Ordinary Activities after Tax (910)   (184.84)   (741.73)   (440.67)   (625.51)   (2,193.26)   (3,91)		b) Deterred Tax			721	1440.6	7) (625.	51) (2,193	.26)
Extraordinary Items   (184.84)   (741.73)   (440.67)   (625.31)   (5.58.51)	11	Not Profit / Loss) from Ordinary Activities after Tax (9-10)	(184.	84) (741	.731		-		- 1
Extraordinary Items   (184.84)   (1721.6)   (184.85)   (1721.6)   (184.85)   (1721.6)   (184.85)   (1721.6)   (184.85)   (1721.6)   (184.85)   (1721.6)					771	(440.6	7) [625.	51) (2,193	.26) (3,916
13   Net Profit / (Loss) for the period (12-24)   7,642.93   7,6	12	Extraordinary Items	(184	.84) (74)	.73)	(410.0	"		
Paid up Equity Share Capital (Face value Rs.10/- per share)  Reserves Excluding Revaluation Reserves (As per Balance sheet of Previous Accounting Year) (As per		Net Profit/ (Loss) for the period (11+12)		-			7 642	93 7,642	.93 7,642
Paid up Equity Share Capital ([Face value Rs.10/- per share) Reserves Excluding Revaluation Reserves (As per Balance sheet of Previous Accounting Year) (As per			7,642	.93 7,645	2.93	7,642.9	3		
(Face value Rs.10/- per share) Reserves Excluding Revaluation Reserves (As per Balance sheet of Previous Accounting Year) (As per Balance Sheet of Previous Acc	1.4	Paid un Equity Share Capital			1		(10 504	40) (8.24)	(9,968
Reserves Excluding Revaluation Reserves (As per Balance sheet of Previous Accounting Year)   (As per Balance sheet of Previous Accounting Year)   (As per Balance sheet of Previous Accounting Year)   (0.24)   (0.97)   (0.82)   (0.82)   (0.87)   (0.82)   (0.87)   (0.87)   (0.88)   (0.87)   (0.88)   (0.87)   (0.88)	14	(D. sample Pe 10/- per share)					(10,394	.40)	
(As per Balance sheet of Previous Accounting teams)  16.ii Earning per Share (before extraordinary items)  (of Rs. 10/- each)(not annualised)  (a.24)  (b.24)  (c.24)  (c.24)  (c.27)  (c.58)  (c.82)  (c.87)  (c.88)  (c.87)  (c.88)  (c.81)  (c.81)  (c.81)  (c.82)  (c.87)  (c.82)  (c.87)  (c.87)  (c.88)  (c.81)  (c.81)  (c.81)  (c.81)  (c.81)  (c.82)  (c.87)  (c.82)  (c.87)  (c.88)					1		1		
16.i Earning per Share (after extraordinary items) [of Rs. 10/- each)(not annualised)	1			1	ľ				1
[of Rs. 10]- each [not annualised] [0.24] [0.97] [0.82] [0.82] [0.82] [0.83] [0.84] [0.85] [0.85] [0.86] [0		(As per Balance slict of Tree extraordinary items)		1	- 1			001	2.87)
a) Basic b) Diluted  16.ii Earning per Share (after extraordinary items) [of Rs. 10/- each)[not annualised] [0.24] [0.24] [0.27] [0.87] [0.82] [0.87] [0.82] [0.87]	.16	Earning per Share (below)	10	1.241	0.97)			10-11	
a) Dasic b) Diluted 16.ii Earning per Share (after extraordinary items) [0.24] [0.97] [0.58] [0.82] [2.87] [0.78] [0.82] [2.87] [0.82]		of Rs. 10/- each mice and			0.97)	10.	28)		
16.ii Earning per Share (after extraordinary items) [0.24] [0.97] [0.58] [0.82] [2.87] [0.87] [0.87] [0.88] [0.87] [0.88]			,				. 1	1	
[of Rs. 10/- each][not annualised] [0.24] [0.57] [0.58] [0.82] [2.87]								1	
[of Rs. 10/- each][not annualised] [0.24] [0.57] [0.58] [0.82] [2.87]		Share (after extraordinary items)			.		1		12 871
	16	5.ii Earning per Share (attended)		0.041	(0.97)		.0011		
		(of Rs. 10/- each)(not annualised) a) Basic			(0.97)	(0	.58)	0.82]	1 20 1 1

- The company is engaged in Logistics of fresh fruits and vegetables. All the activities of the company revolve around this business and all operations are in India. As such there are no separate reportable segment as per Accounting Standard on Segment Reporting (AS-17).

  Inventory has been to na sper the actual physical verification and valued at Cost or Realised value, which-ever is less. Cost includes all direct expenses incurred to bring the inventory to the present location and continue.
- condition.

  In view of the tax holiday enjoyed by the company and on consideration of prudence as set out in Accounting In view of the tax holiday enjoyed by the company and on consideration of prudence as set out in Accounting Standard 22 on "Accounting For Taxes on Income ", adjustments on account of Deferred tax Asset/Liability has not been considered.

  Previous Period's figures have been regrouped/rearranged, whereever required.

## 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, 2014

(Rs. In Lakhs

			-	1	Six Month Ended			
	Particulars	Thi	ee Months Ende	30.06.2014	30.09.2014	00,021200	31.03.2014	
Sl.No.		30.09.2014 (Unaudited)	30.09.2013 (Unaudited)	(Unaudited)	(UnAudited)	(Unaudited)	(Audited)	
1	Segment Revenus	168.84	1,064.49	111.54	280.38	3,490.67	8,512.99	
	Income from Operation				-			
	Inter Segment Revenue  Net Sales/ Income from Operation	163.84	1,064.49	111.54	280.38	3,490.67	8,512.99	
2	Segment Results Profit Before tax and interest from :	(188.11)	(752.66)	(448.80	(636.91)	(2,208.46)	(3,958.9	
	Income from Operation  Less: Other Un-allocable Expenditure	3.27	10.93	8.13	11.40	15.20	42.9	
	Other Un-allocable Income  Total Profit Before Tax	(184.84	(741.73	(440.6	(625.51	(2,193.26)	(3,916.	
3	Capital Employed (Segment Assets - Segment Liabilities)					-		
	Capital Employed				8,725.03 11,676.5			
	Leus: Allocable Corporate Liabilites				(2,951.4	7) (603.13	(2,325	

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