

(Formerly known as Sunehari Exports Limited)
Regd. Off.: B-1/E-24, Mohan Co-operative Industrial Estate, Mathura Road, New Delhi- 110044
Phone: 91-11-41679238, 26940969

E-mail: drfresh@drfreshassets.com website: www.drfreshassets.com CIN: L74899DL1990PLC042302

14th February, 2025

Metropolitan Stock Exchange of India Limited

Building A, Unit-205(A), 2nd floor, Piramal Agastya Corporate Park, Kamani Junction, LBS Road, Kurla (West), Mumbai – 400 070

Ref: Symbol: DRFRESH

Sub: - Integrated Filing (Financial) for the quarter and nine-month period ended December 31, 2024

Dear Sir/Madam,

Pursuant to SEBI Circular No. SEBI/HO/CFD/CFD-PoD-2/CIR/P/2024/185 dated December 31, 2024, read with BSE Circular No. 20250102-4 dated January 2, 2025, we are submitting herewith the Integrated Filing (Financial) for the quarter and nine-month period ended December 31, 2024.

This is for information and records.

Thanking you,

Yours faithfully

For Dr. Fresh Assets Limited.

(Vijay Prakash Pathak) Whole-time director DIN: 07081958

Encl: a/a

New Delhi

B.K. SHROFF & CO.

Chartered Accountants

Office

: 3/7-B, Asaf Ali Road, 1st Floor, Flat No. 4,

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Independent Auditors Limited Review Report on Unaudited period to date Financial Results of DR FRESH ASSETS LIMITED under Regulation 33 of the SEBI (Listing obligations and Disclosure Requirements) Regulation 2015, as amended.

To
The Board of Directors of
Dr Fresh Assets Limited

- 1. We have reviewed the accompanying statement of unaudited standalone financial results of Dr Fresh Assets Limited for the quarter ended 31st December,2024 and the period from 1st April,2024 to 31st December,2024 attached herewith, being submitted by the company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended ('the Regulation').
- 2. The preparation of the statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, (Ind AS 34) "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013, as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India, is the responsibility of the Company's Management and has been approved by the Board of Directors of the company. Our responsibility is to issue a report on these financial statements based on our review
- 3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
- 4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standards ("Ind AS") specified under Section 133 of the Companies Act, 2013 as amended, read with relevant issued thereunder and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement

For B. K. SHROFF & Co. Chartered Accountants Firm Registration No. 302166E

Kavita Namia (KAVITA NANGIA) PARTNER

Membership Number: 090378

Place: New Delhi Date: 14.02.2025

UDIN: 25090378BMOZCO9548

Kolkata Address: 23-A, Netaji Subhash Road, Kolkata-700001, Phone: 22300751, 22300752, Fax: 22300680



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UNAUDITED STANDALONE FINANCIAL RESULTS (REVIEWED) FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2024

SI.	Particulars	Standalone Quarter Ended			(All figures are Rs in Lak Standalone Nine Months Ended		Standalone Year Ended
No		31.12.2024 (Reviewed)	30.09.2024 (Reviewed)	31.12.2023 (Reviewed)	31.12.2024 (Reviewed)	31.12.2023 (Reviewed)	31.03.2024 (Audited)
1	INCOME FROM OPERATIONS :						
а	Net Sales/ Income from Operations	69,86	133.51	25.39	218.27	76,45	97.62
	TOTAL INCOME FROM OPERATIONS	69.86	133.51	25.39	218.27	76.45	97.62
2	EXPENSES:						
а	Cost of Material Consumed						-
b	Purchase Traded Goods	4.17	2.77	6.90	18.47	24.61	28.18
С	Changes in Inventory of Traded Goods	9.97	23.94	2.61	23.37	1.73	4.06
d	Employee Benefits Expense	21.09	18.44	17.87	57.91	45.88	63.93
е	Depreciation	3.35	3.31	3.89	9.88	11.54	15.41
f	Other Expenses	56.89	57.16	68.52	137.23	129.42	171.55
	TOTAL EXPENSES	95.48	105.62	99.79	246.87	213.18	283.13
3	Profit / (Loss) from operations before other income, finance cost and Exceptional items (1-2)	(25.62)	27.89	(74.40)	(28.59)	(136.72)	(185.50)
4	Other Income	(16.94)	84.80	98.96	169.04	273.57	407.59
5	Profit / (Loss) from ordinary activities before finance cost and Exceptional items (3+4)	(42.56)	112.69	24.56	140.44	136.85	222.09
6	Finance Costs	0.31	0.31	1.82	0.94	5.17	6.26
7	Profit / (Loss) from ordinary activities after finance cost but before Exceptional items (5+6)	(42.87)	112.39	22.74	139.50	131.67	215.83
8	Exceptional Items		2	740	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7+8)	(42.87)	112.39	22.74	139.50	131.67	215.83
10	Tax Expenses						10.000000000000000000000000000000000000
a	Current Taxes	5.62	11.50	0.00	17.12	-	3.32
b	Earlier Year Taxes	0.03		0.62	0.03	0.62	0.62
С	Deferred Tax (Assets)/ Liabilities	(7.21)	14.71	(0.27)	(24.56)	26.91	32.54
d	Add: MAT Credit Entitlement	(2.95)	(5.00)	0.00	(15.95)	2	(9.46)
11	Net Profit / (Loss) from ordinary activities After Tax (7-8+9)	(44.26)	81.17	22.39	130.95	104.14	169.89
12	Extraordinary Items (Net of Tax)	*		-	-		-
13	Net Profit / (Loss) after taxes	(44.26)	81.17	22.39	130.95	104.14	169.89
14	Other Comprehensive Income (Net of Tax)						
	Item that will not be reclassified to profit or loss	331.35	(250.58)	92.16	347.86	441.09	561.66
b	Item that will be reclassified to profit or loss	130.420.27446.0	*	TOTAL CONT.			551.00
15	Total Comprehensive Income for the period	287.10	(169.40)	114.55	478.81	545.23	731.55
16	Paid up Equity Share Capital (Face Value Rs. 10/- Per Share)	1077.91	1077.91	1077.91	1077.91	1077.91	1077.91
17	Other Equity	near filtrat			1011101	10111.01	4207.86
18	Basic and Diluted EPS for the period, for the year to date and for the previous year (Rs.) *	(0.41)	0.75	0.21	1.21	0.96	1.57





UNAUDITED STANDALONE SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2024

(All figures are Rs in Lakhs except EPS) Standalone Nine Months Standalone Standalone Quarter Ended SI. Ended Year Ended **Particulars** No 31.12.2024 30.09.2024 31.12.2023 31.12.2024 31.12.2023 31.03.2024 (Reviewed) (Reviewed) (Reviewed) (Reviewed) (Reviewed) (Audited) Segment Revenue Sales & Other Operating Revenue **Trading Activities** 55.87 119.57 11.52 176.42 37.62 44.87 Real Estate Business Related Activities 13.99 13.94 13.87 41.85 38.83 52.75 Others Unallocable TOTAL OPERATING REVENUE 69.86 133.51 25.39 218.27 76.45 97.62 Segment Results (Profit +/ Loss - Before Interest & Tax) **Trading Activities** 41.73 92.86 1.39 134.58 9.47 10.17 Real Estate Business Related Activities 11.40 11.30 4.02 32.30 24.04 30.89 Others Unallocable 53.13 104.16 5.41 166.88 33.51 41.06 Less: Interest(Net) Expenses **Trading Activities** Real Estate Business Related Activities 0.10 0.10 0.17 0.30 0.50 0.67 Others Unallocable 0.21 0.20 1.65 0.64 4.67 5.59 Less: Other Unallocable Expenditure net off 95.69 (8.53)(19.15)26.43 (103.34)(181.03)Unallocable Income TOTAL PROFIT BEFORE TAX (42.87)112.39 22.74 139.50 131.67 215.83 Capital Employed (Segment Assets - Segment Liabilities) a) Segment Assets **Trading Activities** 1349.63 1357.28 1445.69 1349.63 1445.69 1439.09 Real Estate Business Related Activities 3539.57 3130.33 3218.43 3539.57 3218.43 3318.08 Others Unallocable 1962.74 2028.12 1723.70 1962.74 1723.70 1652.03 Total Segment Assets (a) 6851.94 6515.72 6387.82 6851.94 6387.82 6409.19 b) Segment Liabilities Trading Activities 1.47 1.48 1.78 1.47 1.78 1.49 Real Estate Business Related Activities 232.10 232.08 244.32 232.10 244.32 231.74 Others Unallocable 849.66 800.57 1038.16 849.66 1038.16 886.08 Total Segment Liabilities (b) 1083.24 1034.12 1284.25 1083.24 1284.25 1119.31 TOTAL CAPITAL EMPLOYED IN SEGMENTS (a -5768.70 5481.60 5103.57 5768.70





5103.57

5289.89

Notes:

- 1 The above standalone financial results have been reviewed by the audit Committee and approved by the Board of Directors in their meeting held on 14th February, 2025.
- These financial results have been prepared in accordance with the Indian Accounting Standard (Ind AS) prescribed under Section 133 of the Companies Act, 2013 read with Rule 3 of the Companies (Indian Accounting Standard) Rules, 2015 and relevant amendment rules thereafter.
- 3 In line with the requirements of Regulation 47(2) of the Listing Regulations, 2015, the results are available on the stock exchanges website (i.e. www.msei.in) and on the company's website (i.e. www.drfreshassets.com).
- 4 Deferred Tax has been calculated in accordance with new tax structure proposed in Finance Bill 2024, accordingly deferred tax charge for the period is higher as compared to earlier period.

5 Figures of the previous quarter have been regrouped wherever necessary.

Place : DELHI Date : 14.02.2025 SHROFF & CO. * SHARED ACCOUNTS

For Dr. Fresh Assets Limited

Vijay Prakash Pathak Whole Time Director DIN-07081958

B.K. SHROFF & CO.

Chartered Accountants

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Independent Auditors Limited Review Report on Consolidated Unaudited period to date Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To The Board of Directors of Dr Fresh Assets Limited

- 1. We have reviewed the accompanying Statement of Consolidated Unaudited Financial Results of Dr Fresh Assets Limited ("the Parent") and its subsidiaries (the Parent and its subsidiaries together referred to as "the Group"), for the quarter ended 31st December,2024 and the period from 1st April,2024 to 31st December,2024 attached herewith, being submitted by the company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended ("the Regulation").
- 2. This Statement, which is the responsibility of the Parent's Management and approved by the Parent's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
- 3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

We also performed procedures in accordance with the circular issued by the SEBI under Regulation 33 (8) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, to the extent applicable.

- 4. The Statement includes the results of the following entities:
 - (i) Dr Fresh Assets Limited (Holding Company)
 - (ii) Reverse Age Health Services Pvt Ltd (Subsidiary)
 - (iii) S5 Property Private Limited (Subsidiary)
 - (iv) Dr Fresh Commercial Land Development Pvt Ltd (Subsidiary)
 - (v) GSC Solar Park Pvt Ltd (Subsidiary)
 - (vi) SEL International Pte Limited (Subsidiary)
 - (vii) GSC Lifestyle Brands LLP (Associate)
 - (viii) Cressida Real Estate Private Limited (Associate) (upto 09.10.2024)



B.K. SHROFF & CO.

Chartered Accountants

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5. Based on our review conducted and procedures performed as stated in paragraph 3 above and based on the consideration referred to in paragraph 7 below, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Emphasis of Matter –

We draw attention to

a) The consolidated financial results, unaudited results of 2 subsidiaries whose net worth has eroded, the company has in earlier year issued compulsory convertible debentures, on conversion of these into equity the net worth will be positive accordingly these accounts have been prepared on a going concern basis.

Our opinion is not modified in respect of this matter.

7. The consolidated unaudited financial results include the interim financial results of one Foreign subsidiary whose Results have not been reviewed, as Review/Audit is not mandatory in the country of its incorporation, its interim financial results reflect total assets of Rs. 927.13 lakhs as on 31.12.2024 and total revenue of Rs. 62.16 lakhs & 187.86 lakhs, total Net (Loss)/Profit after tax of Rs. (0.09) lakhs & 3.07 lakhs and total comprehensive (Loss)/Income of Rs. (0.09) lakhs & Rs. 3.07 lakhs for the quarter ended 31st December, 2024, and for the period from 1st April, 2024 to 31st December, 2024 respectively & cash Inflow net of Rs. 94.09 lakhs for the period from 1st April, 2024 to 31st December, 2024, as considered in the consolidated unaudited financial results. According to the information and explanations given to us by the Management, these interim financial results are certified by the management.

Our conclusion on the Statement is not modified in respect of the above matter.

For B. K. Shroff & Co Chartered Accountants Firm Registration No. 302166E

Place: New Delhi Date: 14.02.2025

UDIN: 25090378BMOZCP7658

Kavita Kanla (KAVITA NANGIA)

PARTNER

Membership Number: 090378



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UNAUDITED CONSOLIDATED FINANCIAL RESULTS (REVIEWED) FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2024

-	Particulars	*******	mary a w		(All figures are Rs in Lakhs except EPS Consolidated Nine Months Consolidate		
SI. No		Consolidated Quarter Ended			Consolidated Nine Months Ended		Year Ended
		31.12.2024 (Reviewed)	30.09.2024 (Reviewed)	31.12.2023 (Reviewed)	31.12.2024 (Reviewed)	31.12.2023 (Reviewed)	31.03.2024 (Audited)
1	INCOME FROM OPERATIONS :						
a	Net Sales/ Income from Operations	230.00	192,51	118.64	534.69	321.08	476.74
	TOTAL INCOME FROM OPERATIONS	230.00	192.51	118.64	534.69	321.08	476.74
2	EXPENSES :						
a	Cost of Material Consumed			-			
b	Purchase Traded Goods	12.32	8.68	12.58	36.47	40.53	51.00
C	Changes in Inventory of Traded Goods	10.53	24.15	4.47	24.58	1.51	3.96
d	Employee Benefits Expense	80.38	90.34	84.36	251.72	211.01	288 52
е	Depreciation	4.11	4.02	4.58	12.04	13.58	18.14
1	Other Expenses	87.88	78.04	69.75	228.00	191.17	
	TOTAL EXPENSES	195.22	205.22	175.74	552.81	1000000	280.21
3	Profit / (Loss) from operations before other income, finance cost and Exceptional items (1-2)	34.78	(12.71)	(57.10)	(18,11)	457.81 (136.73)	641.84 (165.10)
4	Other Income	(64.00)	109.83	100.23	139.71	261.13	380.10
5	Profit / (Loss) from ordinary activities before finance cost and Exceptional items (3+4)	(29.21)	97.12	43.14	121.59	124.40	215.00
6	Finance Costs	1.34	1.45	2.83	4.25	8.16	10.28
7	Profit / (Loss) from ordinary activities after finance cost but before Exceptional items (5+6)	(30.55)	95.67	40.30	117.35	116.24	204.72
8	Exceptional Items		-			-	
9	Profit / (Loss) from ordinary activities before tax (7+8)	(30.55)	95.67	40.30	117.35	116.24	204.72
10	Tax Expenses						
B	Current Taxes	5.62	11.50	0.00	17.12	0.00	4.61
b	Earlier Year Taxes	0.03	-	0.62	0.03	0.62	0.62
c	Deferred Tax (Assets)/ Liabilities	(4.02)	11.02	5.74	(24.36)	24.76	33.58
d	Add: MAT Credit Entitlement	(2.95)	(5.00)	0.00	(15.95)	0.00	(9.46)
11	Net Profit / (Loss) from ordinary activities After Tax (7-8+9)	(35.12)	68.14	33.94	108.60	90.86	156.45
	Extraordinary Items (Net of Tax)	-	14		100.00	30.00	130.43
13	Net Profit / (Loss) for the period	(35.12)	68.14	33.94	108.60	90.86	156.45
14	Minority Interest	0.001	(0.19)		(0.43)	30.00	100.40
15	Net Profit / (Loss) after taxes, minority interest (13 - 14)	(35.13)	68.33	33.94	109.03	90.86	156.45
16	Other Comprehensive Income (Net of Tax)						
а	Item that will not be reclassified to profit or loss	332.86	(252.88)	87.33	336.11	445.80	552.27
b	Item that will be reclassified to profit or loss		-		2		27
17	Total Comprehensive Income for the period	297.74	(184.55)	121.27	445.15	536.66	708.71
8	Paid up Equity Share Capital (Face Value Rs. 10/- Per Share)	1077.91	1077.91	1077.91	1077.91	1077.91	1077.91
9	Other Equity	arounter)	, compared .	357.034.	THE REAL PROPERTY.	1000.00	3908.65
20	Basic and Diluted EPS for the period, for the year to date and for the previous year (Rs.) *	(0.32)	0.63	0.31	1.00	0.84	1.44





UNAUDITED CONSOLIDATED SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2024

(All figures are Rs in Lakhs except EPS) Consolidated Nine Months Consolidated Consolidated Quarter Ended SI. Ended Year Ended Particulars No 31.12.2024 30.09.2024 31,12,2023 31.12.2024 31.12.2023 31.03.2024 (Reviewed) (Reviewed) (Reviewed) (Reviewed) (Reviewed) (Audited) Segment Revenue Sales & Other Operating Revenue Trading Activities 101.22 152.49 55.89 284.98 141.72 188.17 Real Estate Business Related Activities 28.99 13.94 13.87 56.85 38.83 52.75 Others Unallocable 99.80 26.07 48.88 192.86 140.53 235.82 TOTAL OPERATING REVENUE 230.01 192.51 118.64 534.69 321.08 476.74 2 Segment Results (Profit +/ Loss - Before Interest & Tax) Trading Activities 43.02 81.73 (0.85)112.52 1.44 (7.92) Real Estate Business Related Activities 23.32 7.99 (0.89)37.35 8.30 11.38 Others Unallocable 66.34 89.72 (1.74)149.86 9.74 3.46 Less: Interest(Net) Expenses Trading Activities 0.01 0.01 0.00 0.02 0.02 0.01 Real Estate Business Related Activities 1.13 1.24 1.18 3.59 3.47 4.65 Others Unallocable 0.20 0.21 1.65 0.64 4.67 5.62 Less: Other Unallocable Expenditure net off 95.56 (7.40)(44.88)28.27 (114.66) (211.54) Unallocable Income TOTAL PROFIT BEFORE TAX (30.55)95.67 40.31 117.35 116,24 204.72 Capital Employed (Segment Assets - Segment 3 Liabilities) a) Segment Assets Trading Activities 1.384.90 1387.52 1470.05 1,384.90 1470.05 1468.63 Real Estate Business Related Activities 4,314.42 3902.57 4042.42 4,314.42 4042 42 4176.07 Others Unallocable 2,548.46 2578.95 2117.37 2,546.46 2117.37 1995.54 Total Segment Assets (a) 8,245.79 7869.04 7629.84 8,245.79 7629.84 7640.24 b) Segment Liabilities Trading Activities 6.52 10.79 11,46 6.52 11.46 8.24 Real Estate Business Related Activities 1,143.52 1152 52 1240.36 1,143.52 1240.36 1228.62 Others Unallocable 1,662.43 1568.26 1559.56 1,662.43 1559.56 1406.61 Total Segment Liabilities (b) 2,812.46 2731.57 2811.37 2,812.46 2811.37 2643.47 TOTAL CAPITAL EMPLOYED IN SEGMENTS (a - b) 5,433,32 5137.47 4818.47 5,433.32 4818.47 4996.77





Notes:

- 1 The above consolidated financial results have been reviewed by the audit Committee and approved by the Board of Directors in their meeting held on 14th February, 2025.
- These financial results have been prepared in accordance with the Indian Accounting Standard (Ind AS) prescribed under Section 133 of the Companies Act, 2013 read with Rule 3 of the Companies (Indian Accounting Standard) Rules, 2015 and relevant amendment rules thereafter.
- 3 With respect to 2 Subsidiary Companies due to continuous losses, networth of these companies has eroded. However, in earlier years these companies had issued Compulsory Convertible Debentures against conversion of loan. On conversion of these into equity the net worth will be positive accordingly these accounts have been prepared on a going concern basis.
- 4 In line with the requirements of Regulation 47(2) of the Listing Regulations, 2015, the results are available on the stock exchanges website (i.e. www.drfreshassets.com).
- 5 Deferred Tax has been calculated in accordance with new tax structure proposed in Finance Bill 2024, accordingly deferred tax charge for the period is higher as compared to earlier period.
- 6 Minority Interest represents amount attributable to minority shareholders in one subsidiary.

7 Figures of the previous quarter have been regrouped wherever necessary.

For Or. Fresh Assets Limited

Vijay Pravesh Pathak Whole Time Director DIN-07081958 New Delhi

Place : DELHI Date : 14.02.2025





(Formerly known as Sunehari Exports Limited)
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CIN: L74899DL1990PLC042302

- B. Statement on deviation or variation for proceeds of public issue, rights issue, preferential issue, qualified institutions placement etc.
 Not applicable.
- C. Format for disclosing outstanding default on loans and debt securities –
 Not applicable, no default
- D. Format for disclosure of related party transactions (applicable only for half-yearly filings i.e., 2nd and 4th quarter)
 Not applicable
- E. Statement on impact of audit qualifications (for audit report with modified opinion) submitted along with annual audited financial results (Standalone and Consolidated separately) (applicable only for Annual Filing i.e., 4th quarter)

 Not Applicable

