

Scrip code	
Scrip code	780014
NSE Symbol	Not applicable
MSEI Symbol	Not applicable
ISIN	INE888Q01016
Name of company	HAS LIFESTYLE PVT LTD
Result Type	Main Format
Type of company	SME
Class of security	Equity
Date of start of financial year	01-04-2018
Date of end of financial year	31-03-2019
Date of board meeting when results were approved	28-05-2019
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	14-05-2019
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	Yearly
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Audited
Segment Reporting	Single segment
Description of single segment	Fresh Juices
Start date and time of board meeting	28-05-2019 03:00
End date and time of board meeting	28-05-2019 04:30
Declaration of unmodified opinion or statement on impact of audit qualification	Declaration of unmodified opinion

Financial Results – Other than Bank			
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-10-2018	01-04-2018
B	Date of end of reporting period	31-03-2019	31-03-2019
C	Whether results are audited or unaudited	Audited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
1	Revenue From Operations		
	Revenue from operations	66046828	121156465
	Other income	781600	4451629
	Total Revenue	66828428	125608094
2	Expenses		
(a)	Cost of materials consumed	18418730	34316468
(b)	Purchases of stock-in-trade	0	0
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0
(d)	Employee benefit expense	12858407	22410704
(e)	Finance costs	70671	153382
(f)	Depreciation and amortisation expense	3839021	7245961
(g)	Other Expenses		
1	Advertisement charges	1827652	5234211
2	Repairs and Maintenance	1131820	3788032
3	Communication & Software Expenses	228810	440695
4	GST Expenses	3127068	5724681
5	Electricity, gas and water	4327478	7447163
6	Miscellaneous Expenses	3839484	9195492
7	Rent	14306998	26764409
8	Travelling and Conveyance	670847	1413106
9	Audit Fess	40000	40000
10	Professional Charges	805774	2208846
	Total other expenses	30305931	62256635
	Total expenses	65492760	126383150

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3	Profit before exceptional and extraordinary items and tax	1335668	-775056
4	Exceptional items	0	0
5	Profit before extraordinary items and tax	1335668	-775056
6	Extraordinary items	0	0
7	Profit before tax	1335668	-775056
	Current tax	257809	257809
	Deferred tax	-339957	-642495
	Total tax expenses	-82148	-384686
9	Net Profit Loss for the period from continuing operations	1417816	-390370
10	Profit (loss) from discontinuing operations before tax	0	0
11	Tax expense of discontinuing operations	0	0
12	Net profit (loss) from discontinuing operation after tax	0	0
13	Profit (loss) for period before minority interest	1417816	-390370
16	Net profit (Loss) for the period	1417816	-390370

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17	Details of equity share capital		
	Paid-up equity share capital	47541060	47541060
	Face value of equity share capital	10	10
17	Details of debt securities		
	Basic earnings (loss) per share from continuing and discontinued operations	0.3	-0.08
20	Debt equity ratio		
21	Debt service coverage ratio	0	0
22	Interest service coverage ratio	0	0

Statement of Asset and Liabilities		
	Particulars	Current year ended (dd-mm-yyyy)
	Date of start of reporting period	01-04-2018
	Date of end of reporting period	31-03-2019
	Whether results are audited or unaudited	Audited
	Nature of report standalone or consolidated	Standalone
	Equity and liabilities	
1	Shareholders' funds	
	Share capital	47541060
	Reserves and surplus	8847124
	Money received against share warrants	
	Total shareholders' funds	56388184
2	Share application money pending allotment	0
3	Deferred government grants	0
4	Minority interest	
5	Non-current liabilities	
	Long-term borrowings	1424868
	Deferred tax liabilities (net)	0
	Foreign currency monetary item translation difference liability account	0
	Other long-term liabilities	33979098
	Long-term provisions	0
	Total non-current liabilities	35403966
6	Current liabilities	
	Short-term borrowings	293000
	Trade Payables	
	(A) Total outstanding dues of micro enterprises and small enterprises	0
	(B) Total outstanding dues of creditors other than micro enterprises and small enterprises	6095191
	Other current liabilities	
	Short-term provisions	1061699
	Total current liabilities	7449890
	Total equity and liabilities	99242040
	Assets	
1	Non-current assets	
(i)	Fixed assets	
	Tangible assets	29065817
	Producing properties	0
	Intangible assets	0
	Preproducing properties	0
	Tangible assets capital work-in-progress	0
	Intangible assets under development or work-in-progress	0
	Total fixed assets	29065817

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Particulars		Current year ended (dd-mm-yyyy)
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Whether results are audited or unaudited		Audited
Nature of report standalone or consolidated		Standalone
(ii)	Non-current investments	24689676
(v)	Deferred tax assets (net)	1203609
(vi)	Foreign currency monetary item translation difference asset account	0
(vii)	Long-term loans and advances	0
(viii)	Other non-current assets	0
Total non-current assets		54959102
Current assets		
	Current investments	0
	Inventories	2124641
	Trade receivables	8541214
	Cash and cash equivalents	1089202
	Bank balance other than cash and cash equivalents	10990530
	Short-term loans and advances	21537351
	Other current assets	0
Total current assets		44282938
Total assets		99242040
Disclosure of notes on assets and liabilities		

Format for Reporting Segment wise Revenue, Results and Capital Employed along with the company results		
Particulars	3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
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Date of end of reporting period	31-03-2019	31-03-2019
Whether accounts are audited or unaudited	Audited	Audited
Nature of report standalone or consolidated	Standalone	Standalone
1 Segment Revenue		
(net sale/income from each segment should be disclosed)		
Total segment revenue		
Less: Inter segment revenue		
Revenue from operations		
2 Segment Result		
Profit (+) / Loss (-) before tax and interest from each segment		
Total Profit before tax		
i. Finance cost		
ii. Other unallocable expenditure net off unallocable income		
Profit before tax		
3 (Segment Asset - Segment Liabilities)		
Segment Asset		
Total Segment Assets		
Un-allocable Assets		
Net Segment Assets		
4 Segment Liabilities		
Segment Liabilities		
Total Segment Liabilities		
Un-allocable Liabilities		
Net Segment Liabilities		
Disclosure of notes on segments		

