

**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.

Unaudited Financial Results (Provisional) for the quarter and Period ended 31st December, 2009 (Rs. In Lakhs)

Sl. No.	Particulars	Quarter Ended --		Nine Month Ended		Year Ended
		31.12.2009 (Unaudited)	31.12.2008 (Unaudited)	31.12.2009 (Unaudited)	31.12.2008 (Unaudited)	31.03.2009 (Audited)
1	Income from Operations	229.74	441.69	1,916.76	1,728.60	3,524.71
2	Other Income	10.08	10.93	19.86	16.99	25.78
3	Total (1+2)	239.82	452.62	1,936.62	1,745.59	3,550.49
	Total Expenditure					
	a) Cost of Sales	179.00	401.22	1,829.93	1,831.70	3,550.12
	b) Employees Remuneration & Benefits	32.30	32.66	91.71	80.74	186.48
	c) Administrative & Other Expenses	35.18	38.99	135.31	125.59	200.32
	d) Interest	94.54	131.76	292.55	344.50	446.73
	e) Preliminary Expenses Written Off	2.36	1.38	5.12	4.15	5.53
4	Total (a to e)	343.38	606.01	2,354.62	2,386.68	4,389.18
5	Gross Profit/(Loss) before depreciation (3-4)	(103.56)	(153.39)	(418.00)	(641.09)	(838.69)
6	Depreciation	92.99	93.35	272.89	277.25	362.63
7	Provision for Taxation					
	a) Current Tax (including FBT)	-	0.48	-	2.14	3.23
	b) Deferred Tax	-	-	-	-	-
8	Net Profit/(Loss) (5-6-7)	(196.55)	(247.22)	(690.89)	(920.48)	(1,204.55)
9	Paid up Equity Share Capital (Face value Rs.10/- per share)	4,827.38	3,500.00	4,827.38	3,500.00	3,500.00
10	Weighted Avg. No. of Shares	46,542,444	46,542,444	38,861,472	38,861,472	41,182,322
11	Basic and Diluted EPS for the period, for the year to date and for the previous year (Rs.)	(0.42)	(0.53)	(1.78)	(2.37)	(2.92)

**Note**

- The company is engaged in Logistics of fresh fruits and vegetables. All the activities of the company revolve around operations are in India. As such there are no separate reportable segment as per Accounting Standard on Segment Reporting (AS 17).
- Inventory has been taken as per the actual physical verification and valued at Cost or Realised value, whichever is less. Cost includes all direct expenses incurred to bring the inventory to the present location and condition.
- 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, wherever required.
- EPS has been restated in accordance with Accounting Standard - Earning per Share (AS-20).

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Segment-wise Revenue, Results and Capital Employed  
for the period ended 31st December 2009

(Rs. In Lakhs)

Sl.No.	Particulars	Quarter Ended		Nine Month Ended		Year Ended
		31.12.2009 (Unaudited)	31.12.2008 (Unaudited)	31.12.2009 (Unaudited)	31.12.2008 (Unaudited)	31.03.2009 (Audited)
1	<b>Segment Revenue</b>					
	Income from Operation	229.74	441.69	1,916.76	1,728.80	3,524.71
	<b>Less:</b>					
	Inter Segment Revenue	-	-	-	-	-
	Net Sales/ Income from Operation	229.74	441.69	1,916.76	1,728.80	3,524.71
2	<b>Segment Results</b>					
	Profit Before tax and interest from : Income from Operation	(102.00)	(114.98)	(398.33)	(573.84)	(754.60)
	<b>Less:</b>					
	Other Un-allocable Expenditure	(94.54)	(132.24)	(292.55)	(346.64)	(446.73)
	Other Un-allocable Income	-	-	-	-	-
	Total Profit Before Tax	(196.54)	(247.22)	(690.88)	(920.48)	(1,201.32)
3	<b>Capital Employed</b>					
	(Segment Assets - Segment Liabilities)					
	Capital Employed			8,962.59	10,281.97	8,091.46
	Add: Unallocable Corporate Assets			-	-	-
	Less: Unallocable Corporate Liabilities			-	-	-
	Total Capital Employed			8,962.59	10,281.97	8,091.46