

Unaudited Financial Results (Provisional) for the quarter and period ended 30th September, 2009 (Rs. In Lakhs)

Sl.No.	Particulars	Quarter Ended		Six Month Ended		Year Ended
		30.09.2009 (Unaudited)	30.09.2008 (Unaudited)	30.09.2009 (Unaudited)	30.09.2008 (Unaudited)	
1	Income from Operations	301.45	113.96	1,684.92	1,279.39	3,509.02
2	Other Income	5.57	6.51	11.88	13.58	41.48
		307.02	120.47	1,696.80	1,292.97	3,550.50
4	Total Expenditure					
	a) Cost of Sales	271.21	130.98	1,650.92	1,430.48	3,550.12
	b) Employees Remuneration & Benefits	33.74	25.43	59.41	48.08	186.48
	c) Administrative & Other Expenses	34.68	30.96	100.13	86.60	200.32
	d) Interest	97.87	82.54	198.01	212.74	446.73
	e) Preliminary Expenses Written Off	1.39	1.39	2.77	2.77	5.53
		438.89	271.30	2,011.24	1,780.66	4,389.18
5	Gross Profit/(Loss) before depreciation (1+2+3-4)	(131.87)	(150.83)	(314.44)	(487.69)	(838.68)
6	Depreciation	90.47	94.00	179.91	183.90	362.63
7	Provision for Taxation					
	a) Current Tax (including FBT)	(0.75)	1.35	-	1.66	3.23
	b) Deferred Tax					
8	Net Profit/(Loss) (5-6-7)	(221.60)	(246.18)	(494.36)	(673.25)	(1,204.54)
9	Paid up Equity Share Capital (Face value Rs.10/- per share)	3,500.00	3,500.00	3,500.00	3,500.00	3,500.00
10	Basic and Diluted EPS for the period, for the year to date and for the previous year (Rs.)	(0.63)	(0.70)	(1.41)	(1.92)	(3.44)

Note

- 1 The company is engaged in Logistics of fresh fruits and vegetables. All the activities of the company revolve around this business and all the operations are in India. As such there are no separate reportable segment as per Accounting Standard on Segment Reporting (AS 17).
- 2 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.
- 3 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.
- 4 Previous Period's figures have been regrouped/rearranged, wherever 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 30th Sep 2009

(Rs. In Lakhs)

Sl.No.	Particulars	Quarter Ended		Six Month Ended		Year Ended
		30.09.2009 (Unaudited)	30.09.2008 (Unaudited)	30.09.2009 (Unaudited)	30.09.2008 (Unaudited)	31.03.2009 (Audited)
1	Segment Revenue					
	Income from Operation	301.45	113.96	1,684.92	1,279.39	3,509.02
	<u>Less:</u>					
	Inter Segment Revenue	-	-	-	-	-
	Net Sales/ Income from Operation	301.45	113.96	1,684.92	1,279.39	3,509.02
2	Segment Results					
	Profit Before tax and Interest from :					
	Income from Operation	(124.47)	(162.30)	(296.34)	(458.86)	(754.59)
	<u>Less:</u>					
	Other Un-allocable Expenditure	(97.87)	(82.54)	(198.01)	(212.74)	(446.73)
	Other Un-allocable Income	-	-	-	-	-
	Total Profit Before Tax	(222.34)	(244.83)	(494.35)	(671.59)	(1,201.31)
3	Capital Employed					
	(Segment Assets - Segment Liabilities)					
	Capital Employed			8,384.57	8,822.17	8,091.46
	Add: Unallocable Corporate Assets			-	-	-
	Less: Unallocable Corporate Liabilities			-	-	-
	Total Capital Employed			8,384.57	8,822.17	8,091.46