

**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 March, 2009 (Rs. In Lakhs)**

Sr. No.	Particulars	Quarter Ended	Quarter Ended	Twelve Months Ended	
		31.03.2009	31.03.2008	31.03.09	31.03.2008
		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from Operations	1,764.03	794.90	3,479.64	1,629.71
2	Other Income	3.53	(8.19)	33.51	149.14
		<b>1,767.56</b>	<b>786.71</b>	<b>3,513.15</b>	<b>1,778.85</b>
3	Total Expenditure				
	a) Cost of Sales	1,684.85	1,243.80	3,525.51	2,761.80
	b) Employees Remuneration & Benefits	97.76	39.72	178.50	108.57
	c) Administrative & Other Expenses	82.28	71.68	198.91	155.10
	d) Interest	102.23	140.43	446.73	341.84
	e) Preliminary Expenses Written Off	1.38	1.38	5.53	5.53
		<b>1,968.51</b>	<b>1,497.01</b>	<b>4,355.19</b>	<b>3,372.84</b>
4	Gross Profit/(Loss) before depreciation (1+2-3)	(200.94)	(710.30)	(842.03)	(1,593.98)
5	Depreciation	85.57	72.73	362.82	216.97
6	Provision for Taxation				
	a) Current Tax (including FBT)	0.77	2.58	2.91	3.35
	b) Deferred Tax				
7	Net Profit/(Loss) (4-5-6)	(287.28)	(785.61)	(1,207.76)	(1,814.30)
8	Paid up Equity Share Capital (Face value Rs.10/- per share)	3500.00	3500.00	3,500.00	3,500.00
9	Basic and Diluted EPS for the period, for the year to date and for the previous year (Rs.) (Net Profit(Loss)/No. of Shares)	(0.82)	(2.24)	(3.45)	(5.18)

**Note**

- 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)
- Inventory has been taken as per the actual physical verification and valued at Cost. 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 Year's figures have been regrouped/rearranged, wherever required