

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 30th June, 2008 (Rs. In Lakhs)

SI.No.	Particulars	Quarter Ended		Year Ended
		30.06.2008 (Unaudited)	30.06.2007 (Unaudited)	31.03.2008 (Audited)
1	Income from Operations	1,165.43	1.05	1,621.27
2	Renting of Chamber			8.44
3	Other Income	7.07	0.10	149.14
4	Total Expenditure			
	a) Cost of Sales	1,302.49	1.15	2,761.80
	b) Employees Remuneration & Benefits	22.65	18.37	108.57
	c) Administrative & Other Expenses	52.65	16.28	155.10
	d)Interest	130.20	-	341.84
	e)Preliminary Expenses Written Off	1.38	1.38	5.53
5	Gross Profit/(Loss) before depreciation (1+2+3-4)	(336.87)	(36.04)	(1,593.98)
6	Depreciation	89.90	0.34	216.97
7	Provision for Taxation			
	a) Current Tax (including FBT)	0.31	0.70	3.35
	b) Deferred Tax			
8	Net Profit/(Loss) (5-6-7)	(427.08)	(37.08)	(1,814.29)
9	Paid up Equity Share Capital (Face value Rs.10/- per share)	3,500.00	3,500.00	3,500.00
10	Basic and Diluted EPS for the period, for the year date and for the previous year (Rs.) (Net Profit(Loss)/No. of Shares)	(1.22)	(0.11)	(5.18)

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. Some boxes of 10 kg have been sold and will be segregated later on.
- 3 Interest on Loan taken for construction at CA Store, expenses directly allocable to the construction net of Interest earning on deposits identified for the projects and lease rent of the land on which asset is created have been charged to the cost of asset till the date of commencement of operation of CA store,Rai i.e 13th August,2007
- 4 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
- 5 Previous Year's figures have been regrouped/rearranged, wherever required