

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 ended 30th June, 2007 (Amt. In Rs.)

SI.No.	Particulars	Quarter Ended		12 months Ended
		30.06.2007 (Unaudited)	30.06.2006 (Unaudited)	31.03.2007 (Audited)
1	Income from Operations	105,009	-	47,554,427
2	Other Income	10,400	-	1,520,991
3	Total Expenditure			
	a) Cost of Sales	115,107	-	42,889,698
	b) Employees Remuneration & Benefits	1,837,306	-	3,762,241
	c) Administrative & Other Expenses	1,628,341	338,916	3,465,584
	e) Preliminary Expenses Written Off	138,260	-	553,040
4	Gross Profit/(Loss) before depreciation (1+2-3)	(3,603,605)	(338,916)	(1,595,145)
5	Depreciation	34,064	-	136,669
6	Provision for Taxation			
	a) Current Tax (including FBT)	70,498	-	146,402
	b) Deferred Tax			
7	Net Profit/(Loss) (4-5-6)	(3,708,167)	(338,916)	(1,878,216)
8	Paid up Equity Share Capital (Face value Rs.10/- per share)	350,000,000	350,000,000	350,000,000
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)	(0.11)	(0.01)	(0.05)

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 Interest on Loan taken for construction of CA Store, expenses directly allocable to the construction net of Interest earning on funds identified for the project and lease rent of the land on which asset is created have been charged to the cost of the asset under construction and shown under capital work-in-progress
- 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