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, 2011 (Rs in Lakh)

13 Net Profit (11-12) 14 Paid up Equity Share Capital (Face value Rs.10/- per share) 15 Reserves Excluding Revaluation Reserves (As per Balance sheet of Previous Accounting Year)	2003,000,000		Three Months Ended		Year Ended	
	at wa	Particulars			31.03.2011 31.03.2010	
Income from Operations 3,717.91 574.28 6,440.64 2,491.69 a Net Sales b) Other Operating Income 13.69 10.82 41.84 23.87 704.67 65.874 74.676 5,871.87 3,080.05 2,679.82 74.676 6,198.80 2,467.82 74.676 7	91/110:	T di ciodidia			(Unaudited)	(Audited)
Internet Form Operations 3,704.22 563.46 6,398.80 2,467.82 5 10 ther Operating Income 3,156.74 746.76 5,871.87 3,080.35 3,156.74 746.76 5,871.87 3,080.35 3,156.74 746.76 5,871.87 3,080.35 3,156.74 746.76 5,871.87 3,080.35 3,156.74 746.76 5,871.87 3,080.35 745.76 5,871.87 3,080.35 745.76 5,871.87 3,080.35 745.76 5,871.87 745.76 5,871.87 745.76 5,871.87 745.76 5,871.87 745.76 5,871.87 745.76 5,871.87 747.50 747.		Constitution of the Consti			6,440.64	2,491.69
13,00 10.82 41.84 23.87	1			563.46	6,398.80	2,467.82
Total Expenditure					41.84	23.87
10 10 12 12 13 16 16 17 17 18 17 18 18 18 18			1	1	5,871.87	3,080.50
Note Depreciation 141.49	3			1		1
S) Direct Expenses 238.98 45.31 3,913.58 1,523.60 c) Purchase of traded goods d) Staff Cost 40.17 70.92 146.56 149.26 366.51 6) Other Expenditure 133.72 47.53 279.18 186.91 1						417.06
C Purchase of traded goods d Staff Cost e Depreciation f Other Expenditure 133.72 47.53 279.18 186.91 180.75 279.18 186.91 180.91 1			1	1		1.523.60
Staff Cost e) Depreciation f) Other Expenditure 133.72 47.53 279.18 186.91 18		1			,	
e) Depreciation f) Other Expenditure Other Income f) Other Expenditure i) Other Expenditure i) Cother Income ii Cother i) Cothe		The state of the s	1			1
Other Expenditure Sexesptional Items (I-2)			1	1		
8 Exceptional Items (1-2) Other Income Other Income Froit from Operations before Interest & Exceptional Items (3-4) Exceptional Items (3-4) Exceptional Items (3-4) Exceptional Items (3-4) Exceptional Items (3-4) Exceptional Items (3-4) Exceptional Items (3-4) Exceptional Items (3-6) Exceptional Items Exceptional Items Exceptional Items (3-6) Exceptional Items Exceptional Exception Exceptional Items Exceptional Items Exceptional Items Exceptional Exception Exceptional Items Exceptional Except			133.72	77.55	275.10	100.77
A Exceptional Items (1-2) 4.42 44.40 16.40 64.15	3	The state of the s	F 61 15	(170 49)	568 77	(588.81)
Other Income		& Exceptional Items (1-2)	1		1	' 1
& Exceptional Items (3+4)	4		4.42	44.40	10.40	04.15
S. Exceptional Items (3+4)	5	Profit from Operations before Interest	565.50	(100.00)	505 17	(524.66)
Interest 100,57	5 5	& Exceptional Items (3+4)	1	1		1 , , , 1
Froit after Interest but before Exceptional felials (3-0) 8 Exceptional Items 9 Profit/Loss from Ordinary Activities before Tax (7+8) 10 Provision for Taxation a Current Tax (including FBT) b) Deferred Tax 11 Net Profit (Before Prior Period Adjustments) (9-10) 400.57 (217.30) 77.49 (906.43) 12 Prior Perid Adjustments (Net) a Income/(Expense) b) Tax 13 Net Profit (11-12) 400.57 (217.30) 77.49 (906.43) 14 Paid up Equity Share Capital (Face value Rs.10/- per share) 15 Reserves Excluding Revaluation Reserves (As per Balance sheet of Previous Accounting Year) 16 Basic and Diluted EPS for the period, for the year to date and for the previous year (Rs.) 17 Aggregate of Public Shareholding a Number of Shares b) Percentage of Shares (as a % of the total share Holding of Promoter and promoter Group) - Percentage of Shares (as a % of the total share Capital of the company) b Non-Encumbered - Number of Shares - Percentage of Shares (as a % of the total share Capital of the company) b Non-Encumbered - Number of Shares - Percentage of Shares (as a % of the total share Capital of the company) b Non-Encumbered - Number of Shares - Percentage of Shares (as a % of the total share Capital of the company) b Non-Encumbered - Number of Shares - Percentage of Shares (as a % of the total share Capital of the company) b Non-Encumbered - Number of Shares - Percentage of Shares (as a % of the total share Capital of the company) b Non-Encumbered - Number of Shares - Percentage of Shares (as a % of the total share Capital of the company) b Non-Encumbered - Number of Shares - Percentage of Shares (as a % of the total share Capital of the company) b Non-Encumbered - Number of Shares - Percentage of Shares (as a % of the total share - Holding of Promoter and promoter Group)	6	22.00.00	1	1		
9 Profit/Loss from Ordinary Activities before Tax (7+8)	7	Profit after Interest but before Exceptional Items (5-6)	400.57	(217.30)	77.49	(900.43)
Profit/Loss from Ordinary Activities denote fax (176) Provision for Taxation a) Current Tax (including FBT) b) Deferred Tax Net Profit (Before Prior Period Adjustments) (9-10) 400.57 (217.30) 77.49 (906.43) Prior Perid Adjustments (Net) a) Income/(Expense) b) Tax Net Profit (11-12) 400.57 (217.30) 77.49 (906.43) 13 Net Profit (11-12) 400.57 (217.30) 77.49 (906.43) 14 Paid up Equity Share Capital (Face value Rs.10/- per share) Reserves Excluding Revaluation Reserves (As per Balance sheet of Previous Accounting Year) Basic and Diluted EPS for the period, for the year to date and for the previous year (Rs.) Aggregate of Public Shareholding a) Number of Shares b) Percentage of Shareholding 7 Promoters and Promoter Group Shareholding a) Pledged/Encumbered Number of Shares Percentage of Shares (as a % of the total share Holding of Promoter and promoter Group) Percentage of Shares (as a % of the total share Capital of the company) b) Non-Encumbered Number of Shares Percentage of Shares (as a % of the total share Capital of the company) b) Non-Encumbered Number of Shares Percentage of Shares (as a % of the total share Capital of the company) b) Non-Encumbered Number of Shares Percentage of Shares (as a % of the total share Capital of the company) b) Non-Encumbered Number of Shares Percentage of Shares (as a % of the total share Capital of the company) b) Non-Encumbered Number of Shares Percentage of Shares (as a % of the total share Capital of the company) b) Non-Encumbered Number of Shares Percentage of Shares (as a % of the total share Capital of the company) b) Non-Encumbered Number of Shares Percentage of Shares (as a % of the total share Capital of the company)	. 8		-	-	-	(006.42)
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b) Deferred Tax Net Profit (Before Prior Period Adjustments) (9-10) Prior Perid Adjustments (Net) a) Income/(Expense) b) Tax 13 Net Profit (11-12) 400.57 (217.30) 77.49 (906.43) 14 Paid up Equity Share Capital (Face value Rs.10/- per share) 15 Reserves Excluding Revaluation Reserves (As per Balance sheet of Previous Accounting Year) 16 Basic and Diluted EPS for the period, for the year to date and for the previous year (Rs.) 17 Aggregate of Public Shareholding a) Number of Shares b) Percentage of Shareholding 18 Promoters and Promoter Group Shareholding a) Pledged/Encumbered - Number of Shares - Percentage of Shares (as a % of the total share Holding of Promoter and promoter Group) b) Non-Encumbered - Number of Shares - Percentage of Shares (as a % of the total share Capital of the company) b) Non-Encumbered - Number of Shares - Percentage of Shares (as a % of the total share Holding of Promoter and promoter Group) - Percentage of Shares (as a % of the total share Capital of the company) b) Non-Encumbered - Number of Shares - Percentage of Shares (as a % of the total share Holding of Promoter and promoter Group)	10	Provision for Taxation				
b) Deferred Tax Net Profit (Before Prior Period Adjustments) (9-10) 400.57 (217.30) 77.49 (906.43) 12		a) Current Tax (including FBT)		-	-	-
11 Net Profit (Before Prior Period Adjustments) (9-10) 400.57 (217.30) 77.49 (906.43) 12			-	-	-	-
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a) Income/(Expense) b) Tax Net Profit (11-12) 400.57 (217.30) 77.49 (906.43) 14 Paid up Equity Share Capital (Face value Rs.10/- per share) 15 Reserves Excluding Revaluation Reserves (As per Balance sheet of Previous Accounting Year) Basic and Diluted EPS for the period, for the year to date and for the previous year (Rs.) 17 Aggregate of Public Shareholding a) Number of Shares b) Percentage of Shareholding a) Pledged/Encumbered - Number of Shares - Percentage of Shares (as a % of the total share Holding of Promoter and promoter Group) - Percentage of Shares (as a % of the total share Capital of the company) b) Non-Encumbered - Number of Shares - Percentage of Shares (as a % of the total share Holding of Promoter and promoter Group) - Percentage of Shares (as a % of the total share Capital of the company) b) Non-Encumbered - Number of Shares - Percentage of Shares (as a % of the total share Holding of Promoter and promoter Group)	ž.					
b) Tax Net Profit (11-12) 400.57 (217.30) 77.49 (906.43) 14 Paid up Equity Share Capital (Face value Rs.10/- per share) Reserves Excluding Revaluation Reserves (As per Balance sheet of Previous Accounting Year) Basic and Diluted EPS for the period, for the year to date and for the previous year (Rs.) Aggregate of Public Shareholding a) Number of Shares b) Percentage of Shareholding a) Pledged/Encumbered - Number of Shares - Percentage of Shares (as a % of the total share Holding of Promoter and promoter Group) - Percentage of Shares (as a % of the total share Capital of the company) b) Non-Encumbered - Number of Shares - Percentage of Shares (as a % of the total share Capital of the company) b) Non-Encumbered - Number of Shares - Percentage of Shares (as a % of the total share Capital of the company) b) Non-Encumbered - Number of Shares - Percentage of Shares (as a % of the total share Capital of the company) b) Non-Encumbered - Number of Shares - Percentage of Shares (as a % of the total share Capital of the company) b) Non-Encumbered - Number of Shares - Percentage of Shares (as a % of the total share Capital of the company) b) Non-Encumbered - Number of Shares - Percentage of Shares (as a % of the total share Capital of the company) b) Non-Encumbered - Number of Shares - Percentage of Shares (as a % of the total share Capital of Promoter and promoter Group)	1		-	-	-	-
13 Net Profit (11-12) 14 Paid up Equity Share Capital (Face value Rs.10/- per share) 15 Reserves Excluding Revaluation Reserves (As per Balance sheet of Previous Accounting Year) 16 Basic and Diluted EPS for the period, for the year to date and for the previous year (Rs.) 17 Aggregate of Public Shareholding a) Number of Shares b) Percentage of Shareholding 18 Promoters and Promoter Group Shareholding a) Pledged/Encumbered - Number of Shares - Percentage of Shares (as a % of the total share Holding of Promoter and promoter Group) - Percentage of Shares (as a % of the total share Capital of the company) b) Non-Encumbered - Number of Shares - Percentage of Shares (as a % of the total share Holding of Promoter and promoter Group) - Percentage of Shares (as a % of the total share Capital of the company) b) Non-Encumbered - Number of Shares - Percentage of Shares (as a % of the total share Holding of Promoter and promoter Group) - Percentage of Shares (as a % of the total share Holding of Promoter and promoter Group)			-	-	-	-
Paid up Equity Share Capital (Face value Rs.10/- per share) Reserves Excluding Revaluation Reserves (As per Balance sheet of Previous Accounting Year) Basic and Diluted EPS for the period, for the year to date and for the previous year (Rs.) Aggregate of Public Shareholding a) Number of Shares b) Percentage of Shareholding a) Pledged/Encumbered - Number of Shares - Percentage of Shares (as a % of the total share Holding of Promoter and promoter Group) - Percentage of Shares (as a % of the total share Capital of the company) b) Non-Encumbered - Number of Shares - Percentage of Shares (as a % of the total share Capital of the company) b) Non-Encumbered - Number of Shares - Percentage of Shares (as a % of the total share Holding of Promoter and promoter Group) - Percentage of Shares (as a % of the total share Capital of the company) b) Non-Encumbered - Number of Shares - Percentage of Shares (as a % of the total share Holding of Promoter and promoter Group)	13	· ·	400.57	(217.30)	77.49	(906.43)
Faid up Equity Share Capital (Face value Rs.10/- per share) 15 Reserves Excluding Revaluation Reserves (As per Balance sheet of Previous Accounting Year) 16 Basic and Diluted EPS for the period, for the year to date and for the previous year (Rs.) 17 Aggregate of Public Shareholding a) Number of Shares b) Percentage of Shareholding a) Promoters and Promoter Group Shareholding a) Pledged/Encumbered Number of Shares - Percentage of Shares (as a % of the total share Holding of Promoter and promoter Group) - Percentage of Shares (as a % of the total share Capital of the company) b) Non-Encumbered - Number of Shares 48,273,810	1.0					
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Reserves Excluding Revaluation Reserves (As per Balance sheet of Previous Accounting Year) Basic and Diluted EPS for the period, for the year to date and for the previous year (Rs.) Aggregate of Public Shareholding a) Number of Shares b) Percentage of Shareholding a) Pledged/Encumbered - Number of Shares - Percentage of Shares (as a % of the total share Holding of Promoter and promoter Group) - Percentage of Shares (as a % of the total share Capital of the company) b) Non-Encumbered - Number of Shares - Percentage of Shares (as a % of the total share Capital of the company) b) Non-Encumbered - Number of Shares - Percentage of Shares (as a % of the total share Holding of Promoter and promoter Group)	1 1 7					
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Basic and Diluted EPS for the period, for the year to date and for the previous year (Rs.) Aggregate of Public Shareholding a) Number of Shares b) Percentage of Shareholding a) Pledged/Encumbered - Number of Shares - Percentage of Shares (as a % of the total share Holding of Promoter and promoter Group) - Percentage of Shares (as a % of the total share Capital of the company) b) Non-Encumbered - Number of Shares - Percentage of Shares (as a % of the total share Capital of the company) b) Non-Encumbered - Number of Shares - Percentage of Shares (as a % of the total share Holding of Promoter and promoter Group)	15					7
date and for the previous year (Rs.) Aggregate of Public Shareholding a) Number of Shares b) Percentage of Shareholding a) Promoters and Promoter Group Shareholding a) Pledged/Encumbered - Number of Shares - Percentage of Shares (as a % of the total share Holding of Promoter and promoter Group) - Percentage of Shares (as a % of the total share Capital of the company) b) Non-Encumbered - Number of Shares - Percentage of Shares (as a % of the total share Holding of Promoter and promoter Group) - Percentage of Shares - Percentage of Shares (as a % of the total share Holding of Promoter and promoter Group)	16	Resident Diluted EDS for the period for the year to	0.83	(0.45)	0.16	(1.88)
Aggregate of Public Shareholding a) Number of Shares b) Percentage of Shareholding 18 Promoters and Promoter Group Shareholding a) Pledged/Encumbered - Number of Shares - Percentage of Shares (as a % of the total share Holding of Promoter and promoter Group) - Percentage of Shares (as a % of the total share Capital of the company) b) Non-Encumbered - Number of Shares - Percentage of Shares (as a % of the total share Holding of Promoter and promoter Group) Holding of Promoter and promoter Group)	16					
a) Number of Shares b) Percentage of Shareholding 18 Promoters and Promoter Group Shareholding a) Pledged/Encumbered - Number of Shares - Percentage of Shares (as a % of the total share Holding of Promoter and promoter Group) - Percentage of Shares (as a % of the total share Capital of the company) b) Non-Encumbered - Number of Shares - Percentage of Shares (as a % of the total share Holding of Promoter and promoter Group) 48,273,810 48,273,810 48,273,810 100.00 100.00		<u> </u>				
b) Percentage of Shareholding Promoters and Promoter Group Shareholding a) Pledged/Encumbered - Number of Shares - Percentage of Shares (as a % of the total share Holding of Promoter and promoter Group) - Percentage of Shares (as a % of the total share Capital of the company) b) Non-Encumbered - Number of Shares - Percentage of Shares (as a % of the total share Holding of Promoter and promoter Group) Holding of Promoter and promoter Group)	17	000	-		-	- 1
Promoters and Promoter Group Shareholding a) Pledged/Encumbered - Number of Shares - Percentage of Shares (as a % of the total share Holding of Promoter and promoter Group) - Percentage of Shares (as a % of the total share Capital of the company) b) Non-Encumbered - Number of Shares - Percentage of Shares (as a % of the total share Holding of Promoter and promoter Group) Holding of Promoter and promoter Group)						- 1
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- Number of Shares - Percentage of Shares (as a % of the total share Holding of Promoter and promoter Group) - Percentage of Shares (as a % of the total share Capital of the company) b) Non-Encumbered - Number of Shares - Percentage of Shares (as a % of the total share Holding of Promoter and promoter Group) 48,273,810 48,273,810 48,273,810 100.00 100.00	18					
- Percentage of Shares (as a % of the total share Holding of Promoter and promoter Group) - Percentage of Shares (as a % of the total share Capital of the company) b) Non-Encumbered - Number of Shares - Percentage of Shares (as a % of the total share Holding of Promoter and promoter Group) 48,273,810 48,273,810 48,273,810 100.00 100.00						- 1
Holding of Promoter and promoter Group) - Percentage of Shares (as a % of the total share Capital of the company) b) Non-Encumbered - Number of Shares - Percentage of Shares (as a % of the total share Holding of Promoter and promoter Group) Holding of Promoter and promoter Group) Holding of Promoter and promoter Group)					_	_
- Percentage of Shares (as a % of the total share		- Percentage of Shares (as a % of the total share	-	1.5		
Capital of the company) b) Non-Encumbered		Holding of Promoter and promoter Group)				
b) Non-Encumbered - Number of Shares - Percentage of Shares (as a % of the total share Holding of Promoter and promoter Group) 48,273,810 48,273,810 48,273,810 100.00 100.00			-	-		
- Number of Shares		Capital of the company)				
- Number of Shares - Percentage of Shares (as a % of the total share Holding of Promoter and promoter Group) 100.00 100.00		b) Non-Encumbered	10.000.000	40.070.010	10 072 010	48 273 810
- Percentage of Shares (as a % of the total share Holding of Promoter and promoter Group)				1	1	
Holding of Promoter and promoter Group)	W Common	- Percentage of Shares (as a % of the total share	100.00	100.00	100.00	100.00
- Percentage of Shares (as a % of the total share 100.00 100.00 100.00		Holding of Promoter and promoter Group)				100.00
1 1 1 1 1 1		- Percentage of Shares (as a % of the total share	100.00	100.00	100.00	100.00
Capital of the company)						

Note

- The company is engaged in Logistics of fresh fruits and vegetables. All the activities of the company revolve around this business and all 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.
- 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, whereever 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 31st March, 2011



					(Rs. In Lakhs)	
Sl.No.	Particulars		nth Ended	Year Ended		
SI.NO.		31.03.2011	31.03.2010	31.03.2011	31.03.2010	
		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	
1	Segment Revenue					
1	Income from Operation	0.717.01	551.00			
	medite from Operation	3,717.91	574.28	6,440.64	2,491.6	
	Less:					
	Inter Segment Revenue	_				
				-	-	
	Net Sales/ Income from Operation	3,717.91	574.28	6,440.64	2,491.6	
2.	Segment Results			20 84		
	Profit Before tax and interest from:		4.			
	Income from Operation	561.17	(172.48)	568.77	(588.	
	7					
	Less:	4.57.00		1		
,	Other Un-allocable Expenditure	(165.02)	(89.22)	(507.68)	(381.	
	Other Un-allocable Income	4.42	44.40	16.40	64.	
	Total Profit Before Tax	400.57	(217.30)	77.49	(906.4	
3	Capital Employed					
3	(Segment Assets - Segment Liabilities)					
	Capital Employed			0 === 0.		
	Capital Employed	-	- 1	8,555.91	8,492.2	
	Add: Unallocable Corporate Assets	_				
	Less: Unallocable Corporate Liabilites	_	-		_	
	-	/			10	
	Total Capital Employed			8,555.91	8,492.2	