



Freshrop Fruits Limited

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AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED ON 31-03-2010

(Rs. in Lacs)

Sr. No.	Particulars	Year Ended	
		31.03.2010	31.03.2009
		Audited	Audited
1	Net Sales / Income from Operation	4,867.51	3,753.95
2	Other Operating Income	165.81	134.01
3	Total Income (1+2)	5,033.32	3,887.96
4	(Increase) / Decrease in stock in trade	(382.67)	124.29
5	Consumption of raw materials	3,009.61	2,042.27
6	Purchase of trade goods	35.90	-
7	Employee Cost	156.25	68.62
8	Depreciation	211.59	88.34
9	Other Expenditure	1,650.50	1,482.83
10	Total Expenditure (4+5+6+7+8+9)	4,681.18	3,806.35
11	Profit from Operation before Other Income, Interest and Exceptional Items (3-10)	352.14	81.61
12	Other Income / (Loss)	147.69	38.24
13	Profit before Interest & Exceptional Items (11+12)	499.83	119.85
14	Financial Charges	187.35	55.95
15	Profit after Interest but before Exceptional Items (13-14)	312.49	63.89
16	Prior Period Items	7.39	(0.81)
17	Profit/(Loss) from ordinary activities before tax (15-16)	305.10	63.08
18	Tax Expenses	53.09	7.74
19	Deferred Taxation	95.37	15.25
20	MAT Credit Entitlement	(53.09)	-
21	Net Profit/(Loss) from Ordinary Activities after Tax (17-18-19-20)	209.73	40.10
22	Extraordinary items (Net of Tax Expenses)	-	-
23	Net Profit/(Loss) for the period (21-22)	209.73	40.10
24	Paid up equity Share capital (Face value of Rs,10 per share)	1,054.50	1,004.50
25	Reserve excluding revaluation reserve as per balance sheet of previous year	1,415.09	1,134.34
26	Earning per share (EPS)		
a)	Basic	2.14	0.40
b)	Diluted	2.14	0.40
27	Public Shareholding		
	Number of Shares	5,801,191	5,809,496
	Percentage of shareholding	55.01	57.83
28	Promoters & Promoter Group Shareholding		
a)	Pledged / Encumbered	Nil	Nil
b)	Non-Encumbered		
	Number of Shares	4,743,809	4,235,504
	Percentage of Shares (as a % of the total shareholding of the Promoter & Promoter Group)	100.00	100.00
	Percentage of Shares (as a % of the total Share Capital of the Company)	44.99	42.17

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Unit-I

Gat No. 171, Vill. Jaulke, Bombay-Agra Rd.
Post Ozar, Tal. Dindori,
Dist. Nasik-422 207, Maharashtra, INDIA
Tel. : +91-2557-279 172
Fax : +91-2557-279 108

Unit-II

Survey No. 1366, Savlej-Wayfale Rd.
Post Siddhewadi, Tal. Tasgaon
Dist. Sangli-416 311, Maharashtra, INDIA
Tel. : +91-2346-254 871 / 2 / 3
Fax : +91-2346-254 874

Unit-III

Gat No. 2425/26/30/31
Malharpet-Pandharpur Rd., Kaledhone
Tal. Khatav, Dist. Satara-415 312
Maharashtra, INDIA
Tel. : +91-2161-210 952

Unit-IV

Gat No. 598/1, Vill. Janori,
Tal. Dindori, Dist. Nasik-422 206
Maharashtra, INDIA
Tel. : +91-2557-279151/52/54
Fax : +91-2557-279153

SEGMENT WISE REVENUE, RESULTS & CAPITAL EMPLOYED			
Sr. No.	Particulars	Year Ended	
		31.03.2010	31.03.2009
		Audited	Audited
		(Rs. in Lacs)	
1	Segment Revenue (Net Sales including Export Incentives)		
	a) Fresh Fruits	4,542.55	3,887.96
	b) Food Processing	490.77	-
	Total Revenue	5,033.32	3,887.96
2	Segment Results (Profit before interest & Financial Expenses, Exceptional Items and Taxes)		
	a) Fresh Fruits	826.25	63.89
	b) Food Processing	(236.52)	-
	LESS:		
	Interest	179.80	-
	Other Unallocable Expenditure	108.08	-
	Other Unallocable Income	(10.64)	-
	Total Profit / (Loss) Before Tax	312.49	63.89

** Capital Employed has not been identified with any of the reportable segments, as the assets used in the Company's business and the liabilities contracted are used inter changeably between segments.

NOTES:-

- (1) The Company has identified following segments as reportable segment in accordance with AS-17 issued by the ICAI. Segment wise details are given to the extent possible.
 - a) Fresh Fruits
 - b) Food Processing
- (2) Other Operating income includes Export Incentive.
- (3) Other Income includes Exchange Gain during the year.
- (4) Previous Year's figures have been regrouped, wherever necessary.
- (5) The provisions of Current Tax expenses and MAT Credit Entitlement have been made as per prevailing Income Tax Act.
- (6) The above financial results have been reviewed by the Audit Committee, and approved by the Board of Directors in their meeting held on 18.08.2010.

Contd....Pg...3

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