

# Freshrop

Freshrop Fruits Limited

Regd. Office : A - 603, Shapath IV, S. G. Road, Ahmedabad-380 015, Gujarat, INDIA.  
Tel. : +91-79-66527058 - 67 Fax : +91-79-66527069 www.freshrop.com info@freshrop.com

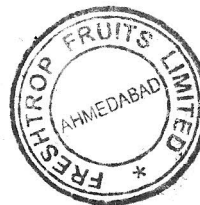
## AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED ON 31-03-2011 AND UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30-06-2011

(Rs. in Lacs)

Sr. No.	Particulars	Quarter Ended		Year Ended	
		30.06.2011	30.06.2010	31.03.2011	31.03.2010
		Unaudited	Unaudited	Audited	Audited
1	<b>Net Sales / Income from Operation</b>	2,979.01	2,942.69	5,332.00	4,867.51
2	Other Operating Income	224.79	187.54	194.57	165.81
3	<b>Total Income (1+2)</b>	<b>3,203.79</b>	<b>3,130.24</b>	<b>5,526.57</b>	<b>5,033.32</b>
4	(Increase) / Decrease in stock in trade	1,161.28	1,590.30	270.81	(382.67)
5	Consumption of raw materials	977.65	635.56	3,183.89	3,009.61
6	Purchase of trade goods	6.97	-	29.33	35.90
7	Employee Cost	49.31	44.72	203.02	156.25
8	Depreciation	67.77	52.87	227.93	211.59
9	Other Expenditure	649.01	785.93	1,485.98	1,650.50
10	<b>Total Expenditure (4+5+6+7+8+9)</b>	<b>2,911.99</b>	<b>3,109.39</b>	<b>5,400.95</b>	<b>4,681.18</b>
11	<b>Profit from Operation before Other Income,</b>	<b>291.80</b>	<b>20.85</b>	<b>125.61</b>	<b>352.14</b>
	<b>Interest and Exceptional Items (3-10)</b>				
12	Other Income / (Loss)	10.87	47.63	103.76	147.69
13	<b>Profit before Interest &amp; Exceptional Items (11+12)</b>	<b>302.68</b>	<b>68.48</b>	<b>229.37</b>	<b>499.83</b>
14	Financial Charges	68.71	49.73	215.54	187.35
15	<b>Profit after Interest but before Exceptional Items (13-14)</b>	<b>233.97</b>	<b>18.75</b>	<b>13.83</b>	<b>312.49</b>
16	Prior Period Items	-	-	4.60	7.39
17	<b>Profit/(Loss) from ordinary activities before tax (15-16)</b>	<b>233.97</b>	<b>18.75</b>	<b>9.24</b>	<b>305.10</b>
18	Tax Expenses	46.78	3.74	2.69	53.09
19	Deferred Taxation	77.98	5.13	7.31	95.37
20	MAT Credit Entitlement	(46.78)	(3.74)	(2.69)	(53.09)
21	<b>Net Profit/(Loss) from Ordinary Activities after Tax (17-18-19-20)</b>	<b>155.99</b>	<b>13.62</b>	<b>1.93</b>	<b>209.73</b>
22	Extraordinary items (Net of Tax Expenses)	-	-	-	-
23	<b>Net Profit/(Loss) for the period (21-22)</b>	<b>155.99</b>	<b>13.62</b>	<b>1.93</b>	<b>209.73</b>
24	Paid up equity Share capital (Face value of Rs.10 per share)	1,104.50	1,054.50	1,104.50	1,054.50
25	Reserve excluding revaluation reserve as per balance sheet of previous year		-	1,466.77	1,415.09
26	<b>Earning per share (EPS)</b>				
a)	Basic	1.41	0.13	0.06	2.14
b)	Diluted	1.41	0.12	0.06	2.14
27	Public Shareholding				
	Number of Shares	5,755,704	5,801,191	5,767,316	5,801,191
	Percentage of shareholding	52.11	55.01	52.22	55.01
28	Promoters & Promoter Group Shareholding				
a)	Pledged / Encumbered		Nil	Nil	Nil
b)	Non-Encumbered				
	Number of Shares	5,289,296	4,743,809	5,277,684	4,743,809
	Percentage of Shares (as a % of the total shareholding of the Promoter & Promoter Group)	100	100.00	100.00	100.00
	Percentage of Shares (as a % of the total Share Capital of the Company)	47.89	44.99	47.78	44.99

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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  
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Page 2

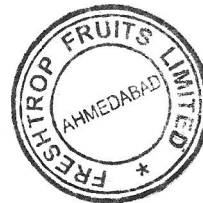
SEGMENT WISE REVENUE, RESULTS & CAPITAL EMPLOYED					
Sr. No.	Particulars	Quarter Ended		Year Ended	
		30.06.2011	30.06.2010	31.03.2011	31.03.2010
		Unaudited	Unaudited	Audited	Audited
<b>1</b>	<b>Segment Revenue (Net Sales including Export Incentives)</b>				
	a) Fresh Fruits	2799.34	2741.05	4486.40	4542.55
	b) Food Processing	404.45	201.65	1040.17	490.77
	<b>Total Revenue</b>	<b>3,203.79</b>	<b>2,942.69</b>	<b>5,526.57</b>	<b>5,033.32</b>
<b>2</b>	<b>Segment Results (Profit before interest &amp; Financial Expenses, Exceptional Items and Taxes)</b>				
	a) Fresh Fruits	293.40	82.88	425.87	826.25
	b) Food Processing	42.94	(30.83)	(112.34)	(236.52)
	<b>LESS:</b>				
	Interest	68.71	0.82	187.08	179.80
	Other Unallocable Expenditure	34.03	32.85	119.26	108.08
	Other Unallocable Income	(0.37)	(0.37)	(6.64)	(10.64)
	<b>Total Profit / (Loss) Before Tax</b>	<b>233.97</b>	<b>18.75</b>	<b>13.83</b>	<b>312.49</b>

\*\* 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 whereas Other Expenses include Exchange Loss .
- (4) Number of Investors complaints for the quarter ended 30.06.2011 are: Beginning- Nil, Received - 01, Resolved - 01 and Pending - Nil.
- (5) Previous Year's figures have been regrouped, wherever necessary.
- (6) The provisions of Current Tax expenses and MAT Credit Entitlement have been made as per prevailing Income Tax Act.
- (7) The above financial results have been reviewed by the Audit Committee, and approved by the Board of Directors in their meeting held on 12.08.2011. The Auditors have carried out "Limited Review" for the result of quarter ended 30th June 2011.

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