



## Freshrop Fruits Limited

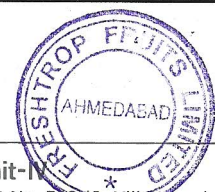
Regd. Office : A - 603, Shapath IV, S. G. Road, Ahmedabad-380 015, Gujarat, INDIA.  
Tel. : +91-79-66527058 - 67 Fax : +91-79-66527069 www.freshrop.com info@freshrop.com

### UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30-09-2011

(Rs. in Lacs)

Sr. No.	Particulars	Quarter ended		Six Months ended		Year ended
		30.09.11	30.09.10	30.09.11	30.09.10	31.03.11
		Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	<b>Net Sales / Income from Operation</b>	417.87	239.93	3,396.87	3,182.62	5,332.00
2	Other Operating Income	43.42	6.56	268.21	194.11	194.57
3	<b>Total Income (1+2)</b>	<b>461.29</b>	<b>246.50</b>	<b>3,665.08</b>	<b>3,376.73</b>	<b>5,526.57</b>
4	(Increase) / Decrease in stock in trade	(161.80)	4.23	999.48	1,594.53	270.81
5	Consumption of raw materials	336.26	154.55	1,313.91	790.11	3,183.89
6	Purchase of trade goods	38.00	-	44.97	-	29.33
7	Employee Cost	49.15	45.68	98.46	90.41	203.02
8	Depreciation	57.28	55.78	125.06	108.65	227.93
9	Other Expenditure	159.12	85.08	808.12	871.00	1,485.98
10	<b>Total Expenditure (4+5+6+7+8+9)</b>	<b>478.01</b>	<b>345.31</b>	<b>3,390.00</b>	<b>3,454.70</b>	<b>5,400.95</b>
11	<b>Profit from Operation before Other Income,</b>	<b>(16.72)</b>	<b>(98.82)</b>	<b>275.08</b>	<b>(77.97)</b>	<b>125.61</b>
	<b>Interest and Exceptional Items (3-10)</b>					
12	Other Income / (Loss)	11.41	27.34	22.29	74.98	103.76
13	<b>Profit before Interest &amp; Exceptional Items (11+12)</b>	<b>(5.31)</b>	<b>(71.47)</b>	<b>297.37</b>	<b>(2.99)</b>	<b>229.37</b>
14	Financial Charges	59.98	51.59	128.69	101.31	215.54
15	<b>Profit after Interest but before Exceptional Items (13-14)</b>	<b>(65.29)</b>	<b>(123.06)</b>	<b>168.68</b>	<b>(104.31)</b>	<b>13.83</b>
16	Prior Period Items	-	-	-	-	(4.60)
17	<b>Profit/(Loss) from ordinary activities before tax (15+16)</b>	<b>(65.29)</b>	<b>(123.06)</b>	<b>168.68</b>	<b>(104.31)</b>	<b>9.24</b>
18	Tax Expenses	(17.34)	(3.74)	29.44	-	2.69
19	Deferred Taxation	(21.42)	(5.13)	56.56	-	7.31
20	MAT Credit Entitlement	17.34	3.74	(29.44)	-	(2.69)
21	<b>Net Profit/(Loss) from Ordinary Activities after Tax (17-18-19-20)</b>	<b>(43.87)</b>	<b>(117.93)</b>	<b>112.12</b>	<b>(104.31)</b>	<b>1.93</b>
22	Extraordinary items (Net of Tax Expenses)	-	-	-	-	-
23	<b>Net Profit/(Loss) for the period (21-22)</b>	<b>(43.87)</b>	<b>(117.93)</b>	<b>112.12</b>	<b>(104.31)</b>	<b>1.93</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	1,104.50
25	Reserve excluding revaluation reserve as per balance sheet of previous year	-	-	-	-	1,466.77
26	<b>Earning per share (EPS)</b>					
a)	Basic & Diluted before extraord. Items	(0.40)	(1.12)	1.02	(0.99)	0.06
b)	Basic & Diluted after extraord. Items	(0.40)	(1.12)	1.02	(0.99)	0.06
27	Public Shareholding					
	Number of Shares	5,755,699	5,800,891	5,755,699	5,800,891	5,767,316
	Percentage of shareholding	52.11	55.01	52.11	55.01	52.22
28	Promoters & Promoter Group Shareholding					
	a) Pledged / Encumbered	Nil	Nil	Nil	Nil	Nil
	b) Non-Encumbered					
	Number of Shares	5,289,301	4,744,109	5,289,301	4,744,109	5,277,684
	Percentage of Shares (as a % of the total shareholding of the Promoter & Promoter Group)	100.00	100.00	100.00	100.00	100.00
	Percentage of Shares (as a % of the total Share Capital of the Company)	47.89	44.99	47.89	44.99	47.78

*Handwritten signature*



**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. Ganori,  
Tal. Dindori, Dist. Nasik-422 206  
Maharashtra, INDIA  
Tel. : +91-2557-279151/52  
Fax : +91-2557-279 154



## 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

SEGMENT WISE REVENUE, RESULTS & CAPITAL EMPLOYED						(Rs. in Lacs)
Sr. No.	Particulars	Quarter ended		Six Months ended		Year ended
		30.09.11	30.09.10	30.09.11	30.09.10	31.03.11
		Unaudited	Unaudited	Unaudited	Unaudited	Audited
<b>1</b>	<b>Segment Revenue (Net Sales including Export Incentives)</b>					
	a) Fresh Fruits	128.89	185.45	2,928.23	2,926.49	4486.40
	b) Food Processing	332.40	248.59	736.86	450.24	1040.17
	<b>Total Revenue</b>	<b>461.29</b>	<b>434.04</b>	<b>3,665.08</b>	<b>3,376.73</b>	<b>5,526.57</b>
<b>2</b>	<b>Segment Results (Profit before Interest &amp; Financial Expenses, Exceptional Items and Taxes)</b>					
	a) Fresh Fruits	2.94	6.59	296.34	101.35	425.87
	b) Food Processing	7.07	(49.54)	50.01	(43.34)	(112.34)
	<b>LESS:</b>					
	Interest	59.98	51.59	128.69	101.31	187.08
	Other Unallocable Expenditure	15.71	36.35	49.75	69.20	119.26
	Other Unallocable Income	(0.40)	(7.83)	(0.77)	(8.20)	(6.64)
	<b>Total Profit / (Loss) Before Tax</b>	<b>(65.29)</b>	<b>(123.06)</b>	<b>168.68</b>	<b>(104.31)</b>	<b>13.83</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:-

- 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.
  - Fresh Fruits
  - Food Processing
- During the quarter ended September 30, 2011 the Company has received 1 complaints and the same have been resolved. There was no pending complaint as on September 30, 2011.
- Other Operating income includes export incentive.
- Other Income includes Exchange Gain during the Quarter.
- Previous Year's figures have been regrouped, wherever necessary.
- The above financial results have been reviewed by the Audit Committee, and approved by the Board of Directors in their meeting held on 14.11.2011. The Auditors have carried out limited review of the above results.
- The company is engaged in agriculture export business, agri industry being seasonal in nature, sale /profit for the quarter do not proportionately reflect the annual performance of the company.

For, Freshrop Fruits Limited



**Ashok V. Motiani**  
Managing Director

Date : 14.11.2011  
Place : Ahmedabad

**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  
Fax : +91-2557-279 154

