



# DR. FRESH ASSETS LIMITED

(Formerly known as Sunehari Exports Limited)  
 Regd. Off. : B-1/E-24, Mohan Co-operative Industrial Estate, Mathura Road, New Delhi-110044  
 Phone : 91-11-41679238 Fax : 91-11-26940969  
 E-mail : [sunehari@sunehari.com](mailto:sunehari@sunehari.com)

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 (Previously known as Sunehari Exports Limited)  
 REGD OFFICE: B-1/E-24, MOHAN CO-OPERATIVE INDUSTRIAL AREA, NEW DELHI-110044  
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## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2013

(RS IN LACS)

Sl. No	Particulars	Quarter Ended		Year Ended	
		30.06.2013 (Unaudited)	31.03.2013 (Audited)	30.06.2012 (Unaudited)	31.03.2013 (Audited)
1	Net Sales/ Income from services	0.00	15.24	92.99	120.10
2	Other Income	20.68	26.44	15.05	76.95
3	Total Expenditure	14.56	66.81	66.72	186.60
a	(Increase)/ Decrease in Stock in Trade	0.00	(10.89)	37.62	32.84
b	Consumption of Raw Materials	0.00	0.00	0.00	0.00
c	Purchase of Trading Goods	0.00	10.89	0.00	10.89
d	Staff Cost	4.72	5.65	5.17	21.43
e	Depreciation	3.16	(16.24)	9.96	12.77
f	Other Expenditure	6.68	77.40	13.97	108.67
4	Profit (+)/ Loss(-) before Tax, Interest & Exceptional Items (1+2-3)	6.12	(25.13)	41.32	10.45
5	Interest	0.08	0.12	0.93	1.86
6	Profit (+)/ Loss(-) before Tax (4-5)	6.04	(25.25)	40.39	8.59
7	Loss on Impairment	0.00	(24.09)	0.00	(24.09)
8	Extraordinary Items	0.00	0.00	0.00	0.00
9	Provision for Taxation				
a	Current Taxes	0.28	(6.63)	12.00	3.98
b	Deferred Taxes	(0.18)	3.72	(4.95)	0.85
10	Net Profit (+)/ Loss (-) After Tax (6-7)	5.94	1.75	33.34	27.85
11	Paid up Equity Share Capital	538.96	538.96	538.96	538.96
12	Reserves excluding Revaluation Reserves	1965.86	1960.54	2133.64	1960.54
13	Basic and Diluted EPS for the period, for the year to date and for the previous	0.11	0.03	0.62	0.51
14	Public Shareholding				
	No. of Shares	1377114	1377114	1377114	1377114
	Percentage of Shareholding	25.55	25.55	25.55	25.55
15	Promoters & Promoter Group Shareholding				
a	Pledged / Encumbered				
	No. of Shares	0	0	0	0
	Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	0.00	0.00	0.00	0.00
	Percentage of Shares (as a % of total share capital of the company)	0.00	0.00	0.00	0.00
b	Non - Encumbered				
	No. of Shares	4012439	4012439	4012439	4012439
	Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00
	Percentage of Shares (as a % of total share capital of the company)	74.45	74.45	74.45	74.45

### Note :

- The above Unaudited Financial Results have been taken on record by the Board of Directors at the Board Meeting held on 02.08.2013.
- No. of investors complaint received: Nil Disposed off: Nil Pending: Nil

Place : DELHI  
 Date : 02.08.2013

For Dr. Fresh Assets Limited  
 (Formerly Sunehari Exports Limited)

Sd/-  
 Sumit Nanda  
 Managing Director



**SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED  
 FOR THE QUARTER ENDED 30TH JUNE, 2013**

(RS IN LACS)

Sl. No	Particulars	Quarter Ended			Year Ended
		30.06.2013 (Unaudited)	31.03.2013 (Audited)	30.06.2012 (Unaudited)	31.03.2013 (Audited)
1	<b>Segment Revenue</b>				
	Sales				
	Oral Care Activities	0.00	15.24	0.00	15.24
	Gold & other Precious Metals Trading Activities	0.00	0.00	92.99	104.86
	Real Estate Business Related Activities	0.00	0.00	0.00	0.00
	Others Unallocable	0.00	0.00	0.00	0.00
	<b>TOTAL SALES</b>	<b>0.00</b>	<b>15.24</b>	<b>92.99</b>	<b>120.10</b>
2	<b>Segment Results</b> (Profit +/- Loss - Before Interest & Tax)				
	Oral Care Activities	(0.60)	8.42	(14.05)	(17.13)
	Gold & other Precious Metals Trading Activities	0.00	4.00	55.37	65.13
	Real Estate Business Related Activities	17.89	52.74	0.00	52.74
	Others Unallocable	(11.26)	(90.29)	0.00	(90.29)
		6.03	(25.13)	41.32	10.45
	Less: Interest(Net) Expenses				
	Oral Care Activities	0.00	(1.74)	0.93	0.00
	Gold & other Precious Metals Trading Activities	0.00	0.00	0.00	0.00
	Real Estate Business Related Activities	0.00	0.00	0.00	0.00
	Others Unallocable	0.00	1.86	0.00	1.86
	Less: Other Unallocable Expenditure net off Unallocable Income	----	----	----	----
	<b>TOTAL PROFIT BEFORE TAX</b>	<b>6.03</b>	<b>(25.25)</b>	<b>40.39</b>	<b>8.59</b>
3	<b>Capital Employed</b> (Segment Assets less Segment Liabilities)				
	Oral Care Activities	55.51	(335.94)	1453.49	(335.94)
	Gold & other Precious Metals Trading Activities	1259.01	1259.01	1248.67	1259.01
	Real Estate Business Related Activities	1197.79	1164.25	100.28	1164.25
	Others Unallocable	(2.76)	416.29	0.00	416.29
	<b>TOTAL CAPITAL EMPLOYED IN SEGMENTS</b>	<b>2509.55</b>	<b>2503.61</b>	<b>2802.44</b>	<b>2503.61</b>

**NOTE:**

1 Segment Revenue, Results and Capital Employed figures include the respective amounts identifiable to each of the segments.

Place : DELHI  
 Date : 02.08.2013

For Dr. Fresh Assets Limited  
 (Formerly Sunehari Exports Limited)

Sd/-  
 Sumit Nanda  
 Managing Director

