

Shree Hanuman

SUGAR & INDUSTRIES LIMITED

Regd. Office : Chandra Kunj, 3, Pretoria Street, 4th Floor, Kolkata - 700 071
 Phone : 2282 1169(4 Lines) 2282 1183(2 Lines) Fax:(033) 2282,1187/1188
 E-mail:shsil@nopany.co.in /info@hanumansugar.com, Website : www.hanumansugar.com

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31st DECEMBER, 2010

(Rs. in lacs)

PARTICULARS	Qtr Ended 31.12.2010	Corresponding Qtr Ended 31.12.2009	Six Month Ended 31.12.2010	Corresponding Six Month Ended 31.12.2009	YEAR ENDED 30.06.2010 AUDITED
1 Net Sales / Income from Operations	239.88	775.91	770.39	1,369.47	3229.7
2 Expenditure					
a Increase/decrease in stock in trade and Work in Progress	11.55	64.55	18.95	64.50	19.82
b Consumption of Raw Materials (including cost of Traded Goods)	-	389.50	273.23	782.01	1900.92
c Employees Cost	10.25	17.32	48.48	25.54	55.33
d Depreciation	31.65	31.62	63.30	63.25	126.63
e Other Expenditure	48.00	34.31	86.55	60.03	77.65
f Total	101.45	537.30	490.51	995.33	2,180.35
(Any Item exceeding 10% of the total expenditure to be shown separately)					
3 Profit from operations before Interest & Exceptional Items (1-2)	138.43	238.61	279.88	374.14	1,049.35
4 Other Income	0.05	44.95	0.10	0.10	0.19
5 Profit before Intt & Exceptional Items (3+4)	138.48	283.56	279.98	374.24	1,049.54
6 Interest	11.30	10.70	22.60	21.40	42.25
7 Profit after Interest but before exceptional Items (5-6)	127.18	272.86	257.38	352.84	1,007.29
8 Exceptional Items	-	-	-	-	-
9 Profit (+) / Loss(-) before tax (7+8)	127.18	272.86	257.38	352.84	1,007.29
10 Tax Expense	-	21.73	-	21.98	75.9
11 Net Profit (+) / Loss(-) from ordinary Activities after Tax (7-8)	127.18	251.13	257.38	330.86	931.39
12 Extraordinary Items (net of tax expense)	-	-	-	-	-
13 Net Profit (+) / Loss(-) for the period(9-10)	127.18	251.13	257.38	330.86	931.39
14 Paid Up Equity Share Capital of Rs 10/- each	1,600.00	1,600.00	1,600.00	1,600.00	1,600.00
15 Reserve excluding Revaluation Reserve as per Balance Sheet of previous acct year	4,317.82	230.77	4,317.82	3,748.00	4,292.36
16 Earnings per share (EPS)					
(a) Basic & Diluted before Extraordinary Items	0.79	1.57	1.61	2.07	5.82
(b) Basic & Diluted after Extraordinary Items	0.79	1.57	1.61	2.07	5.82
17 Public Shareholding					
- Number of shares	9206340	9491480	9206340	9491480	9206340
- Percentage of Shareholding	57.54%	59.32%	57.54%	59.32%	57.54%
18 Promoters & Promoter group shareholding					
a) Pledged/Encumbered					
- Number of shares	550000	550000	550000	550000	550000
- Percentage of shares (as % of the total shareholding of promoter & promoter gr	8.10%	8.45%	8.10%	8.45%	8.10%
- Percentage of shares (as % of total share capital of the company)	3.44%	3.44%	3.44%	3.44%	3.44%
b) Non-encumbered					
- Number of shares	6243660	5958520	6243660	5958520	6243660
- Percentage of shares (as % of the total shareholding of promoter & promoter gr	91.90%	91.55%	91.90%	91.55%	91.90%
- Percentage of shares (as % of total share capital of the company)	39.02%	37.24%	39.15%	37.24%	39.02%

Notes

- The above results have been reviewed by the audit committee on 12.02.2011 and taken on record by the Board of Directors at its meeting held on 12.02.2011
- The Company operates in two segment- sugar & construction. Hence segment reporting under AS - 17 is enclosed
- The Company's Shares are under Demat category as per SEBI Direction
- Figure have been re-grouped/re-arranged wherever necessary
- No. of investor grievance - Op as on 01.10.2010 Nil. Recd during the Qtr Nil. Closing as on 31.12.2010 Nil

For Shree Hanuman Sugar & Industries Limited

For Shree Hanuman Sugar & Industries Limited

Chairman cum Managing Director

Chairman cum Managing Director

Place Kolkata

Date 12.02.2011

Shree Hanuman

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Segmentwise reporting of Revenue, Results and Capital Employed for the year Ended 31.12.2010

(Rs. in lacs)

Particulars	Qtr Ended 31.12.2010	Corresponding Qtr Ended 31.12.2009	Six Month Ended 31.12.2010	Corresponding Six Month Ended 31.12.2009	Year Ended 30.06.2010
	Un Audited	Un Audited	Un Audited	Un Audited	Audited
	(Rs. in lacs)				
1. Segment Revenue (Net Sale/Income from each segment)					
(a) Segment - Sugar	14.87	521.38	440.43	1042.54	2274.92
(b) Segment - Construction	224.96	254.53	329.96	327.03	954.78
Less: Inter Segment Revenue	-	-			-
Net Sales/Income from Operations	239.83	775.91	770.39	1369.57	3229.70
2. Segment Results Profit/(-)Loss before tax & interest from each Segment					
(a) Segment - Sugar	(86.48)	106.03	(49.98)	169.21	466.76
(b) Segment - Construction	224.96	177.53	329.96	205.03	582.77
Less: 1. Interest	11.3	10.7	22.6	21.4	42.25
2. Other Unallocable Exp net off	-	-	-	-	-
3. Unallocable Income	-	-	-	-	-
Total Profit before tax	127.18	272.86	257.38	352.84	1007.28
3. Capital Employed (Segment Assets - Segment Liabilities)					
(a) Segment - Sugar	127.2	312.78	5781.98	5032.73	5524.59
(b) Segment - Construction	(0.01)	(82.00)	367.77	315.28	367.77
Total	127.19	230.78	6149.75	5348.01	5892.36

For Shree Hanuman Sugar & Industries Limited

Chairman Cum Managing Director

SH Shree Hanuman

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Statement of Assets & Liabilities

(Rs. In lakhs)

Particulars	As at 31.12.2010 Un Audited	As at 31.12.2009 Un Audited
SHAREHOLDERS' FUNDS :		
(a) Capital	1600.00	1600.00
(b) Reserves and Surplus	4549.75	3748.01
LOAN FUNDS	3747.35	-
Total	9897.10	5348.01
FIXED ASSETS	6058.28	4977.77
INVESTMENTS	370.24	370.24
CURRENT ASSETS , LOANS AND ADVANCES		
a) Inventories	370.37	344.65
b) Sundry Debtors	1444.79	369.66
c) Cash and Bank balances	29.16	27.04
d) Other Current Assets	-	-
e) Loans and Advances	1921.15	992.86
Less : Current Liabilities and Provisions		
a) Liabilities	174.53	1734.21
b) Provisions	122.36	-
MISCELLANEOUS	-	-
EXPENDITURE (NOT WRITTEN OFF OR ADJUSTED)	-	-
PROFIT AND LOSS ACCOUNT	-	-
Total	9897.10	5348.01

or Shree Hanuman Sugar & Industries Ltd.
 for Shree Hanuman Sugar & Industries Limited


 Chairman cum Managing Director