

# Shree Hanuman Sugar & Industries Ltd.

Chandra Kunj, 3, Pretoria Street, 4th Floor, Kolkata - 700 071  
 Phones:2282 1169(4 Lines),2282 1183(2 Lines),Fax:(033) 2282 1187/1188  
 E-mail:shri@nopany.co.in

## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPT., 2010

PARTICULARS	Unaudited Qtr Ended 30.09.2010	Unaudited Qtr Ended 30.09.2009	YEAR ENDED 30.06.2010 AUDITED
1. Net Sales / Income from Operations	530.51	548.66	3229.7
2. Expenditure			
a. Increase/decrease in stock in trade and Work in Progress	7.40	(0.05)	19.82
b. Consumption of Raw Materials (including cost of Traded Goods)	273.23	392.51	1900.92
c. Employees Cost	38.23	8.22	55.33
d. Depreciation	31.65	31.63	126.63
e. Other Expenditure	38.55	25.72	77.65
f. Total	<b>389.06</b>	<b>458.03</b>	<b>2,180.35</b>
(Any Item exceeding 10% of the total expenditure to be shown separately)			
3. Profit from operations before Interest & Exceptional Items (1-2)	<b>141.45</b>	<b>90.63</b>	<b>1,049.35</b>
Share Income	0.05	0.05	0.19
4. Profit before Intt & Exceptional Items (3+4)	<b>141.50</b>	<b>90.68</b>	<b>1,049.54</b>
5. Interest	11.30	10.70	42.25
6. Profit after Interest but before exceptional Items ( 5-6)	130.20	79.98	1,007.29
7. Exceptional Items	-	-	-
8. Profit (+)/Loss(-) before tax (7+8)	<b>130.20</b>	<b>79.98</b>	<b>1,007.29</b>
9. Tax Expense	-	0.25	75.9
10. Net Profit(+)/Loss(-) from ordinary Activities after Tax (7-8)	<b>130.20</b>	<b>79.73</b>	<b>931.39</b>
11. Extraordinary Items (net of tax expense)	-	-	-
12. Net Profit (+)/Loss(-) for the period(9-10)	<b>130.20</b>	<b>79.73</b>	<b>931.39</b>
13. Paid Up Equity Share Capital of Rs 10/- each	1,600.00	1,600.00	1,600.00
14. Reserve excluding Revaluation Reserve as per Balance Sheet of previous acct year	4,422.56	3,517.23	4,292.36
15. Earnings per share (EPS)			
(a) Basic & Diluted before Extraordinary Items	0.81	0.50	5.82
(b) Basic & Diluted after Extraordinary Items	0.81	0.50	5.82
16. Public Shareholding			
- Number of shares	9206340	9491480	9206340
- Percentage of Shareholding	57.54%	59.32%	57.54%
17. Promoters & Promoter group shareholding			
a) Pledged/Encumbered			
- Number of shares	550000	550000	550000
- Percentage of shares ( as % of the total shareholding of promoter & promoter gr.	8.10%	8.45%	8.10%
- Percentage of shares ( as % of total share capital of the company)	3.44%	3.44%	3.44%
b) Non-encumbered			
- Number of shares	6243660	5958520	6243660
- Percentage of shares ( as % of the total shareholding of promoter & promoter gr.	91.90%	91.55%	91.90%
- Percentage of shares ( as % of total share capital of the company)	39.02%	37.24%	39.02%

### Notes :

- The above results have been reviewed by the audit committee on 12.11.2010 and taken on record by the Board of Directors at its meeting held on 13.11.2010
- 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 01.07.2010 : Nil, Recd during the Qtr : Nil, Closing as on 30.09.2010 : Nil.

For Shree Hanuman Sugar & Industries Limited  
 For Shree Hanuman Sugar & Industries Limited

  
 Chairman cum Managing Director

Place : Bombay

Date : 13.11.2010

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Segmentwise reporting of Revenue, Results and Capital Employed for the year Ended 30.09.2010

Particulars	Qtr Ended 30.09.2010	Corresponding Qtr Ended 30.09.2009	Year Ended 30.06.2010 AUDITED
1. Segment Revenue (Net Sale/Income from each segment)			
(a) Segment - Sugar	425.56	521.16	2274.92
(b) Segment - Construction	105.00	27.5	954.78
Less: Inter Segment Revenue	-	-	-
<b>Net Sales/Income from Operations</b>	<b>530.56</b>	<b>548.66</b>	<b>3229.70</b>
2. Segment Results Profit/(-)Loss before tax & interest from each Segment			
(a) Segment - Sugar	36.50	63.18	466.76
(b) Segment - Construction	105.00	27.50	582.77
Less: 1. Interest	11.30	10.70	42.25
2. Other Unallocable Exp net off	-	-	-
3. Unallocable Income	-	-	-
<b>Total Profit before tax</b>	<b>130.20</b>	<b>79.98</b>	<b>1007.28</b>
3. Capital Employed (Segment Assets - Segment Liabilities)			
(a) Segment - Sugar	5654.78	4719.95	5524.59
(b) Segment - Construction	367.78	397.28	367.77
<b>Total</b>	<b>6022.56</b>	<b>5117.23</b>	<b>5892.36</b>

For Shree Hanuman Sugar & Industries Limited

  
 Chairman Cum Managing Director