

Shree Hanuman Sugar & Industries Ltd.

Chandra Kunj, 3, Pretoria Street, 4th Floor, Kolkata - 700 071
 Phones:2282 1169(4 Lines),2282 1183(2 Lines) 2282 1218(2 Lines), Fax:(033) 2282 1187/1188
 E-mail:shri@nopany.co.in

AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 30TH JUNE, 2011

(Rs. in lacs)

PARTICULARS	Qtr Ended 30.06.2011	Corresponding Qtr Ended 30.06.2010	YEAR ENDED 30.06.2011 AUDITED	YEAR ENDED 30.06.2010 AUDITED
1. Net Sales / Income from Operations	1,765.19	1,505.68	2,492.89	3229.7
2. Expenditure				
a. Increase/decrease in stock in trade and Work in Progress	(56.76)	2.25	(711.65)	19.82
b. Consumption of Raw Materials (including cost of Traded Goods)	502.73	737.23	1,511.94	1900.92
c. Employees Cost	180.21	22.68	210.87	55.33
d. Depreciation	95.30	31.75	126.95	126.63
e. Other Expenditure	343.58	(3.19)	425.18	77.65
f. Total	1,065.06	790.72	1,563.29	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)	700.13	714.96	929.60	1,049.35
4. Other Income	0.15	(201.35)	0.21	0.19
5. Profit before Intt & Exceptional Items (3+4)	700.28	513.61	929.81	1,049.54
6. Interest	33.34	10.42	44.64	42.25
7. Profit after Interest but before exceptional Items (5-6)	666.94	503.19	885.17	1,007.29
8. Exceptional Items	-	-	-	-
9. Profit (+)/Loss(-) before tax (7+8)	666.94	503.19	885.17	1,007.29
10. Tax Expense	164.25	45.65	164.25	75.9
11. Net Profit(+)/Loss(-) from ordinary Activities after Tax (7-8)	502.69	457.54	720.92	931.39
12. Extraordinary Items (net of tax expense)	-	-	-	-
13. Net Profit (+)/Loss(-) for the period(9-10)	502.69	457.54	720.92	931.39
14. Paid Up Equity Share Capital of Rs 10/- each	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	639.31	405.87	4,957.13	4,292.36
16. Earnings per share (EPS)				
(a) Basic & Diluted before Extraordinary Items	3.14	2.86	4.51	5.82
(b) Basic & Diluted after Extraordinary Items	3.14	2.86	4.51	5.82
17. Public Shareholding				
- Number of shares	9206340	9206340	9206340	9206340
- Percentage of Shareholding	57.54%	57.54%	57.54%	57.54%
18. Promoters & Promoter group shareholding				
a) Pledged/Encumbered				
- Number of shares	550000	550000	550000	550000
- Percentage of shares (as % of the total shareholding of promoter & promoter gr.	8.10%	8.10%	8.10%	8.10%
- Percentage of shares (as % of total share capital of the company)	3.44%	3.44%	3.44%	3.44%
b) Non-encumbered				
- Number of shares	6243660	6243660	6243660	6243660
- Percentage of shares (as % of the total shareholding of promoter & promoter gr.	91.90%	91.90%	91.90%	91.90%
- Percentage of shares (as % of total share capital of the company)	39.02%	39.02%	39.02%	39.02%

Notes:

- The above results have been reviewed by the audit committee on 27.08.2011 and taken on record by the Board of Directors at its meeting held on 27.08.2011
- 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 01.04.2011 : Nil. Recd during the Qtr : Nil. Closing as on 30.06.2011 : Nil.

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

Chairman cum Managing Director

Chairman cum Managing Director

Place : Kolkata

Date : 27.08.2011

Shree Hanuman Sugar & Industries Ltd.

Chandra Kunj, 3, Pretoria Street, 4th Floor, Kolkata - 700 071
 Phones:2282 1169(4 Lines),2282 1183(2 Lines) 2282 1218(2 Lines), Fax:(033) 2282 1187/1188
 E-mail:shri@nopany.co.in

Segmentwise reporting of Revenue, Results and Capital Employed for the year Ended 30.06.2011

(Rs. in lacs)

Particulars	Qtr Ended	Corresponding	Year	Year
	30.06.2011	Qtr Ended	Ended	Ended
	Audited	30.06.2010	30.06.2011	30.06.2010
	Audited	Audited	Audited	Audited
1. Segment Revenue (Net Sale/Income from each segment)				
(a) Segment - Sugar	425.56	711.00	1465.81	2274.92
(b) Segment - Construction	569.24	328.22	1027.08	954.78
Less: Inter Segment Revenue	-	-	-	-
Net Sales/Income from Operations	994.8	1039.22	2492.89	3229.70
2. Segment Results Profit/(-)Loss before tax & interest from each Segment				
(a) Segment - Sugar	(38.05)	205.34	13.62	466.76
(b) Segment - Construction	458.35	312.75	916.19	582.77
Less: 1. Interest	10.74	10.42	44.64	42.25
2. Other Unallocable Exp net off	-	-	-	-
3. Unallocable Income	-	-	-	-
Total Profit before tax	409.56	507.67	885.17	1007.28
3. Capital Employed (Segment Assets - Segment Liabilities)				
(a) Segment - Sugar	136.83	88.09	5546.68	5524.59
(b) Segment - Construction	78.32	2.50	1036.45	367.77
Total	215.15	90.59	6583.13	5892.36

for Shree Hanuman Sugar & Industries Limited


 Chairman and Managing Director

Shree Hanuman Sugar & Industries Ltd.

Chandra Kunj, 3, Pretoria Street, 4th Floor, Kolkata - 700 071

Phones:2282 1169(4 Lines),2282 1183(2 Lines) 2282 1218(2 Lines), Fax:(033) 2282 1187/1188

E-mail:shri@nopany.co.in

Statement of Assets & Liabilities

(Rs. In lakhs)

Particulars	As at 30.06.2011 Audited	As at 30.06.2010 Audited
SHAREHOLDERS' FUNDS :		
(a) Capital	1600.00	1600.00
(b) Reserves and Surplus	5582.13	4917.36
© Share Application Money	26	-
LOAN FUNDS	4505.6	1881.55
Total	11713.73	8398.91
FIXED ASSETS	9738.88	5752.51
INVESTMENTS	1671.30	370.24
CURRENT ASSETS , LOANS AND ADVANCES		
a) Inventories	1192.32	389.33
b) Sundry Debtors	452.89	778.28
c) Cash and Bank balances	113.03	17.98
d) Other Current Assets	-	-
e) Loans and Advances	1405.49	1326.51
Less : Current Liabilities and Provisions		
a) Liabilities	2517.41	65.58
b) Provisions	342.77	170.36
MISCELLANEOUS	-	-
EXPENDITURE (NOT WRITTEN OFF OR ADJUSTED)	-	-
PROFIT AND LOSS ACCOUNT	-	-
Total	11713.73	8398.91

For Shree Hanuman Sugar & Industries Ltd.

or Shree Hanuman Sugar & Industries Limited


Chairman cum Managing Director