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

(Rs. In Lacs.)

Alipiren en	ANCIAL BEGIN TO DOS	(Rs. In Lacs.)		
PARTICULARS	ANCIAL RESULTS FOR THE Qtr Ended 30.06.2010	Qtr Ended	YEAR ENDED	VEAR ELECT
Net Sales / Income from Operations	1,505.68	403.05	3229.7	YEAR ENDED
2. Expenditure	1,505.00	403.03	3229.7	1,571.4
a. Increase/decrease in stock in trade and	2.25	(0.45)	40.00	
Work in Progress	2.23	(0.45)	19.82	(125.2
b. Consumption of Raw Materials (inclding	737.23	269.14	1000.00	
cost of Traded Goods)	151.25	209.14	1900.92	1,115.2
c. Employees Cost	22.68			
d Depreciation	31.75	14.21	55.33	41.1
e. Other Expenditure	(3.19)	32.83 9.39	126.63 77.65	131.3
f. Total	790,72	325.12	2,180,35	62.4 1 ,224. 9
Any Item exceeding 10% of the total expe-	,,,,,,	-	2,100.00	1,444.
nditure to be shown separately)				
Profit from operations before Interest &			ŀ	
Exceptioonal Items (1-2)	714.96	77.93	1,049,35	346.5
Other Income	(201.35)	0.05	0.19	0.6
Frofit before Intt & Exceptional Items (3+4)	513.61	77.98	1,049,54	347.1
Interest	10.42	10.70	42.25	347.i 42.8
Profit after Interest but before exceptional				72.0
Items (5-6)	503.19	67.28	1,007.29	304.3
Exceptional Items			1,007.25	304.3
Profit (+)/Loss(-) before tax (7+8)	503.19	67.28	1,007,29	304,3
0. Tax Expense	45.65	21.60	75.9	22.4
1. Net Profit(+)/Loss(-) from ordinary				
Activities after Tax (7-8)	457,54	45,68	931,39	281.9
2. Extraordinary Items (net of tax expense)		-		201.3
3. Net Profit (+)/Loss(-) for the period(9-10)	457.54	45.68	931.39	281.9
4. Paid Up Equity Share Capital of Rs 10/- each	1,600.00	1,600.00	1,600.00	1,600.0
5. Reserve excluding Revaluation Reserve as	405.87	3,437.50	4,292.36	3,437.5
per Balance Sheet of previous acct year	1 1	.,	,,	5,457.5
6. Earnings per share (EPS)				
(a) Basic & Diluted before Extraordinary	2.86	0.29	5.82	1.7
Items		[
(b) Basic & Diluted after Extraordinary	2.86	0.29	5.82	1.7
Items		1		
7. Public Shareholding	1.		I	
•			· I	
- Number of shares	9206340	9291220	9206340	929122
- Percentage of Shareholding	57.54%	58.07%	57.54%	58.07
8. Promoters & Promoter group shareholding				
a) Pledged/Encumbered	1		1	
- Number of shares	550000	550000	550000	55000
- Percentage of shares (as % of the total				
shareholding of promoter & promoter gr.	8.10%	8.20%	8.10%	8.20
- Percentage of shares (as % of total				
share capital of the company)	3.44%	3.44%	3.44%	3 44
b) Non-encumbered	·	3.4476	3.4470	3.44
- Number of shares	6243660	6150700	6040660	,
- Percentage of shares (as % of the total	91 90%	6158780 91.80%	6243660	615878
shareholding of promoter & promoter gr.	91.90%	91.80%	91.90%	91.80
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- Percentage of shares (as % of total				
share capital of the company)	39.02%	38.49%	39.02%	38.499

Notes

For Shree Hanuman Sugar & Industries Limited
Chairman Cum Managing Director
Place: Kolkata
Date: CHAIRMAN Cum Managing Director

The above results have been reviewed by the audit committee and taken on record by the Board of Directors
at its meeting held on 27.08.2010.

^{2.} The Company operates in two segment-sugar & construction. Hence segment reporting under AS - 17 is enclosed.

^{3.} The Company's Shares are under Demat category as per SEBI Direction.

^{4.} Figure have been re-grouped/re-arranged wherever necessary.

^{5.} No. of investor grievance - Op. as on 01.04.2010 : Nil, Recd during the Qtr : Nil, Closing as on 30.06.2010 : Nil.

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Statement of Assets & Liabilities

Particulars	As at 30.06.2010 Audited	(Rs. In lakhs) As at 30.06.2009 Audited	
SHAREHOLDERS' FUNDS:			
(a) Capital (b) Reserves and Surplus	1600.00 4917.36	1600.00 4042.14	
LOAN FUNDS :	1881.55	1200.55	
Total	8398.91	6842.69	
FIXED ASSETS INVESTMENTS CURRENT ASSETS , LOANS AND ADVANCES	5752.51 370.24	5324.42 370.24	
a) Inventories b) Sundry Debtors c) Cash and Bank balances d) Other Current Assets e) Loans and Advances	389.33 778.28 17.98	409.15 475.80 20.88	
Less : Current Liabilities and Provisions	1326.51	712.01	
a) Liabilities b) Provisions	65.58 170.36	373.35 94.46	
MISCELLANEOUS EXPENDITURE (NOT WRITTEN OFF OR ADJUSTED) PROFIT AND LOSS ACCOUNT			
Total	8398.91	6842.69	

For Shree Hanuman Sngar & Industries Limited

Chairman Cum Managing Director

Shree Hanuman Sugar & Industries Ltd.

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(Rs. In Lacs.)

Segmentwiswe reporting of Revenue, Results and Capital Employed for the year Ended 30.06.2010

Particulars	Qtr Ended 30.06.2010	Correspopnding Qtr Ended 30.06.2009	Year Ended 30.06.2010 AUDITED	Year Ended 30.06.2009 AUDITED
Segment Revenue (Net Sale/Income from each segment)				
(a) Segment - Sugar	711.00	303.30	2274.92	1471.68
(b) Segment - Construction	328.22	99.75	954.78	99.75
Less: Inter Segment Revenue	_	_	. -	-
Net les/Income from Operations	1039.22	403.05	3229.70	1571.43
Segment Results Profit/(-)Loss before tax & interest from each Segment				
(a) Segment - Sugar	205.34	(21.77)	466.76	247.43
(b) Segment - Construction	312.75	. 99.75	582.77	99.75
Less: 1. Interest 2. Other Unallocable Exp net off 3. Unallocable Income	10.42 - -	10.70 - -	42.25 - -	42.80 - -
Total Profit before tax	507.67	67.28	1007.28	304.38
3. Capital Employed				
(Segment Assets - Segment Liabilities)				
(¿ egment - Sugar	88.09	4640.22	5524.59	4640.22
(b) Segment - Construction	2.50	397.28	367.77	397.28
Total	90.59	5037.50	5892.36	5037.50

For Shree Hanuman Sngar & Industries Limited

Chairman Cum Managing Director