

SH 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 30th September, 2012

PART I		3 Months ended			Rs. in Lacs
		30.09.2012	30.06.2012	30.09.2011	30.06.2012
(Refer Notes below)		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from Operations				
	a) Net Sales/Income from Operations	455.10	1,933.94	442.44	2,866.12
	b) Other Operating Income	-	-	-	-
	Total Income from Operations (Net)	455.10	1,933.94	442.44	2,866.12
2	Expenses				
	a) Cost of Materials Consumed	-	12.55	161.54	12.55
	b) Purchases of stock-in-trade	-	1,152.77	-	1,475.95
	c) Changes in Inventories of finished goods, work-in-progress and stock-in-trade	167.05	10.46	(21.99)	(11.53)
	d) Employee benefits expenses	43.52	234.01	32.80	260.10
	e) Depreciation and amortisation expenses	131.96	266.30	65.58	445.60
	f) Other expenses	46.10	71.22	55.40	177.94
	Total Expenses	388.63	1,747.31	293.33	2,360.61
3	Profit from Operations before Other Income, Finance Costs, Exceptional Items (1-2)	66.47	186.63	149.11	505.51
4	Other Income	-	4.21	0.63	75.77
5	Profit from ordinary activities before finance costs and exceptional items (3+4)	66.47	190.84	149.74	581.28
6	Finance Costs	8.59	5.26	10.30	34.36
7	Profit from ordinary activities after finance costs but before exceptional items (5-6)	57.89	185.58	139.44	546.92
8	Exceptional Item	-	-	-	-
9	Profit from ordinary activities before tax (7+8)	57.89	185.58	139.44	546.92
10	Tax expense	-	115.00	-	115.00
11	Profit from ordinary activities after tax (9-10)	57.89	70.58	139.44	431.92
12	Extraordinary items (net of expense Rs. Nil)	-	-	-	-
13	Net Profit for the period (11+12)	57.89	70.58	139.44	431.92
14	Share of Profit/(Loss) of Associates*	-	-	-	-
15	Minority Interest*	-	-	-	-
16	Net Profit after taxes, minority interest and share of profit of associates (13-14-15)	57.89	70.58	139.44	431.92
17	Paid-up equity share capital (Equity Shares of Rs. 10/- each)	1,600.00	1,600.00	1,600.00	1,600.00
18	Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year	5,721.57	5,364.89	5,096.57	4,957.13
19	Earnings per share (before extraordinary items) (of Rs. 10/- each) (not annualised):				
	i (a) Basic	0.36	1.16	0.87	2.70
	(b) Diluted	0.36	1.16	0.87	2.70
19	Earnings per share (after extraordinary items) (of Rs. 10/- each) (not annualised):				
	ii (a) Basic	0.36	0.44	0.87	2.70
	(b) Diluted	0.36	0.44	0.87	2.70

See accompanying note to the financial results

For **BHARAT D. SARAWGEE & CO.**
 Chartered Accountants

* Not Applicable



Bharat D. Sarawgee
 Bharat D. Sarawgee
 Partner

M. No. : F061505

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PART II

Select Information for the Quarter Ended 30.09.2012					
		3 Months ended			Year Ended
		30.09.2012	30.06.2012	30.09.2011	30.06.2012
A	PARTICULARS OF SHAREHOLDING				
1	Public Shareholding:				
	- No. of Shares	9206340	9206340	9206340	9206340
	- Percentage of Shareholding	57.54%	57.54%	57.54%	57.54%
2	Promoters and promoter group Shareholding				
	a) Pledged/Encumbered				
	- Number of shares	550000	550000	550000	550000
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	8.10%	8.10%	8.10%	8.10%
	- Percentage of shares (as a % of the 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 a % of the total shareholding of promoter and promoter group)	91.90%	91.90%	91.90%	91.90%
	- Percentage of shares (as a % of the total share capital of the Company)	39.02%	39.02%	39.02%	39.02%

PARTICULARS		3 months ended 30.09.2012	
B	INVESTOR COMPLAINTS		
	Pending at the beginning of the quarter	Nil	
	Received during the quarter	Nil	
	Disposed of during the quarter	Nil	
	Remaining unresolved at the end of the quarter	Nil	

Notes:

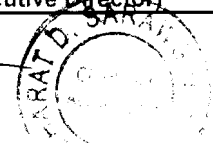
- 1 The above results have been reviewed by the audit committee on 08.11.2012 and taken on record by the Board of Directors its meeting held on 08.11.2012
- 2 The Company operates in two segment- sugar & construction. Hence segment reporting under AS - 17 is enclosed.
- 3 The Company's Shares are under Demat category as per SEBI Direction.
- 4 Sugar is a seasonal industry where crushing normally takes place during the period between November and April, while sales are distributed throughout the year. As such, the above quarterly results are not indicative of the likely results for the year.
- 5 Limited Review of the above results has been carried out by the Statutory Auditors of the Company.
- 6 Figure have been re-grouped/re-arranged wherever necessary.

Kolkata
8th November, 2012

FOR SHREE HANUMAN SUGAR & INDUSTRIES LTD
 For BHARAT D. SARKAR
 Chartered Accountants

Executive Director
(Executive Director)

(Handwritten Signature)



M. No. : P001003

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Unaudited Segmentwise reporting of Revenue, Results and Capital Employed (Rs. in lacs)

Particulars	3 Months ended			Year Ended
	30.09.2012	30.06.2012	30.09.2011	30.06.2012
	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1. Segment Revenue (Net Sale/Income from each segment)				
(a) Segment - Sugar	-	1554.01	262.08	2040.33
(b) Segment - Construction	455.10	379.92	180.36	825.79
Less: Inter Segment Revenue	-	-	-	-
Net Sales/Income from Operations	455.10	1933.93	442.44	2866.12
2. Segment Results Profit/(-)Loss before tax & interest from each Segment				
(a) Segment - Sugar	(60.50)	(114.99)	(46.13)	(185.92)
(b) Segment - Construction	126.98	305.82	195.87	767.19
Less: 1. Interest				
2. Other Unallocable Exp net off	8.59	5.26	10.30	34.36
3. Unallocable Income	-	-	-	-
Total Profit before tax	57.89	185.57	139.44	546.92
3. Capital Employed (Segment Assets - Segment Liabilities)				
(a) Segment - Sugar	5,668.29	5,737.38	5620.87	5737.38
(b) Segment - Construction	1,755.74	1,628.76	1,101.70	1628.76
Total	7,424.03	7366.14	6722.57	7366.14

FOR SHREE HANUMAN SUGAR & INDUSTRIES LTD

Kolkata
8th November, 2012

For BHARAT D. SARAWGEE & CO.,
Chartered Accountants

Executive Director

Bharat Sarawgee
Bharat D. Sarawgee
Partner
M. No. : F061505

