

# 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

SHREE HANUMAN SUGAR & INDUSTRIES LIMITED  
 "CHANDRA KUNJ", 4TH FLOOR  
 3, PRETORIA STREET, KOLKATA - 700 071

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31st MARCH, 2011

(Rs. in lacs)

PARTICULARS	Qtr Ended 31.03.2011	Correspondin g Qtr Ended 31.03.2010	Nine Months Ended 31.03.2011	Corresponding Nine Month Ended 31.03.2010	YEAR ENDED 30.06.2010 AUDITED
1. Net Sales - Income from Operations	727.70	490.95	1,498.09	1,724.02	3229.7
2. Expenditure					
a. Increase/decrease in stock in trade and Work in Progress	(654.89)	(42.43)	(635.94)	22.07	19.82
b. Consumption of Raw Materials (including cost of Traded Goods)	1,009.21	381.67	1,282.44	1,163.68	1900.92
c. Employees Cost	30.66	7.11	79.14	32.65	55.33
d. Depreciation	31.65	31.63	94.95	94.88	126.63
e. Other Expenditure	81.60	20.81	168.15	80.84	77.65
f. Total	<b>498.23</b>	<b>398.79</b>	<b>988.74</b>	<b>1,394.12</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)	229.47	92.16	509.35	329.90	1,049.35
4. Other Income	0.06	65.04	0.16	201.54	0.19
5. Profit before Intt & Exceptional Items (3+4)	229.53	157.20	509.51	531.44	1,049.54
6. Interest	11.30	10.43	33.90	31.83	42.25
7. Profit after Interest but before exceptional Items (5-6)	218.23	146.77	475.61	499.61	1,007.29
8. Exceptional Items	-	-	-	-	-
9. Profit (+)/Loss(-) before tax (7+8)	218.23	146.77	475.61	499.61	1,007.29
10. Tax Expense	-	8.27	-	30.25	75.9
11. Net Profit (+)/Loss(-) from ordinary Activities after Tax (7-8)	218.23	138.50	475.61	469.36	931.39
12. Extraordinary Items (net of tax expense)	-	-	-	-	-
13. Net Profit (+)/Loss(-) for the period(9-10)	218.23	138.50	475.61	469.36	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	138.49	4,317.82	3,886.49	4,292.36
16. Earnings per share (EPS)					
(a) Basic & Diluted before Extraordinary Items	1.36	0.87	2.97	2.93	5.82
(b) Basic & Diluted after Extraordinary Items	1.36	0.87	2.97	2.93	5.82
17. Public Shareholding					
- Number of shares	9206340	9203640	9206340	9206340	9206340
- Percentage of Shareholding	57.54%	57.54%	57.54%	57.54%	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%	8.10%	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%	3.44%
b) Non-encumbered					
- Number of shares	6243660	6243660	6243660	6243660	6243660
- Percentage of shares (as % of the total shareholding of promoter & promoter gr.	91.90%	91.90%	91.90%	91.90%	91.90%
- Percentage of shares (as % of total share capital of the company)	39.02%	39.02%	39.15%	39.02%	39.02%

Notes :

- The above results have been reviewed by the audit committee on 14.05.2011 and taken on record by the Board of Directors at its meeting held on 14.05.2011
- 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 01.01.2011 : Nil, Recd during the Qtr : Nil, Closing as on 31.03.2011 : Nil

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

Director  
 Place : Kolkata  
 Date : 14.05.2011

**Director**

# Shree Hanuman

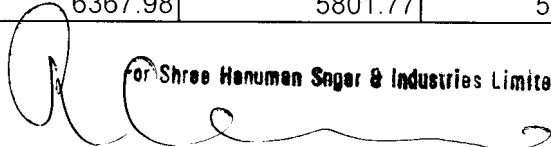
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### Shree Hanuman Sugar & Industries Limited "Chandra Kunj" 4th Floor, 3 Pretoria Street, Kolkata- 700 071

Segmentwise reporting of Revenue, Results and Capital Employed for the year Ended 31.03.2011  
 (Rs. in lacs)

Particulars	Qtr Ended	Corresponding	Nine Month	Corresponding	Year Ended
	31.03.2011	Qtr Ended	Ended	Nine Month	30.06.2010
	Un Audited	31.03.2010	31.03.2011	Ended	Audited
		Un Audited	Un Audited	Un Audited	
1. Segment Revenue (Net Sale/Income from each segment)					
(a) Segment - Sugar	599.82	491.95	1040.25	1563.93	2274.92
(b) Segment - Construction	127.88	64.99	457.84	626.55	954.78
Less: Inter Segment Revenue	-	-			-
<b>Net Sales/Income from Operations</b>	<b>727.7</b>	<b>556.94</b>	<b>1498.09</b>	<b>2190.48</b>	<b>3229.70</b>
2. Segment Results Profit/(-)Loss before tax & interest from each Segment					
(a) Segment - Sugar	101.65	92.21	51.67	261.43	466.76
(b) Segment - Construction	127.88	64.99	457.84	270.01	582.77
Less: 1. Interest	11.3	10.43	33.9	31.83	42.25
2. Other Unallocable Exp net off	-	-	-	-	-
3. Unallocable Income	-	-	-	-	-
<b>Total Profit before tax</b>	<b>218.23</b>	<b>146.77</b>	<b>475.61</b>	<b>499.61</b>	<b>1007.28</b>
3. Capital Employed (Segment Assets - Segment Liabilities)					
(a) Segment - Sugar	(372.13)	403.77	5409.85	5436.51	5524.59
(b) Segment - Construction	590.36	49.99	958.13	365.26	367.77
<b>Total</b>	<b>218.23</b>	<b>453.76</b>	<b>6367.98</b>	<b>5801.77</b>	<b>5892.36</b>

  
 for Shree Hanuman Sugar & Industries Limited

**Director**