

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@nopathy.co.in /info@hanumansugar.com, Website : www.hanumansugar.com

Statement of Unaudited (Standalone) Financial Results for the Quarter Ended 31.03.2012

PART I							
Rs. in lakhs							
Sr. No.	Particulars	Quarter Ended			Nine Months Ended		Year ended 30th June, 2011
		31st March 2012	31st December, 2011	31st March 2011	31st March 2012	31st March 2011	
(Refer Notes below)		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from Operations						
	a) Net Sales/Income from Operations	224.44	265.30	727.70	932.18	1,498.09	2,492.89
	b) Other Operating Income	-	-	-	-	-	-
	Total Income from Operations (Net)	224.44	265.30	727.70	932.18	1,498.09	2,492.89
2	Expenses						
	a) Cost of Materials Consumed	-	-	155.06	-	155.06	155.06
	b) Purchases of stock-in-trade	63.76	97.88	854.15	323.18	1,127.38	1,356.88
	c) Changes in Inventories of finished goods, work-in-progress and stock-in-trade	16.97	(16.97)	(654.89)	(21.99)	(635.94)	(711.65)
	d) Employee benefits expenses	9.38	(16.09)	30.66	26.09	79.14	210.87
	e) Depreciation and amortisation expenses	48.13	65.59	31.65	179.30	94.95	126.95
	f) Other expenses	24.42	26.90	81.60	106.72	168.15	425.18
	Total Expenses	162.66	157.31	498.23	613.30	988.74	1,563.29
3	Profit from Operations before Other Income, Finance Costs, Exceptional Items (1-2)	61.78	107.99	229.47	318.88	509.35	929.60
4	Other Income	49.53	21.40	0.06	71.56	0.16	0.21
5	Profit from ordinary activities before finance costs and exceptional items (3+4)	111.31	129.39	229.53	390.44	509.51	929.81
6	Finance Costs	8.50	10.30	11.30	29.10	33.90	44.64
7	Profit from ordinary activities after finance costs but before exceptional items (5-6)	102.81	119.09	218.23	361.34	475.61	885.17
8	Exceptional Item	-	-	-	-	-	-
9	Profit from ordinary activities before tax (7+8)	102.81	119.09	218.23	361.34	475.61	885.17
10	Tax expense	-	-	-	-	-	164.25
11	Profit from ordinary activities after tax (9-10)	102.81	119.09	218.23	361.34	475.61	720.92
12	Extraordinary items (net of expense Rs. Nil)	-	-	-	-	-	-
13	Net Profit for the period (11+12)	102.81	119.09	218.23	361.34	475.61	720.92
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)	102.81	119.09	218.23	361.34	475.61	720.92
17	Paid-up equity share capital (Equity Shares of Rs. 10/- each)	1,600.00	1,600.00	1,600.00	1,600.00	1,600.00	1,600.00
18	Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year	5,318.47	5,096.57	4,317.82	5,318.47	4,317.82	4,957.13
19.i	Earnings per share (before extraordinary items) (of Rs. 10/- each) (not annualised):						
	(a) Basic	0.64	0.74	1.36	2.26	2.97	4.51
	(b) Diluted	0.64	0.74	1.36	2.26	2.97	4.51
19.i	Earnings per share (after extraordinary items) (of Rs. 10/- each) (not annualised):						
	(a) Basic	0.64	0.74	1.36	2.26	2.97	4.51
	(b) Diluted	0.64	0.74	1.36	2.26	2.97	4.51

See accompanying note to the financial results.



Bharat
Managing Director

Shree Hanuman Sugar & Industries Limited

Managing Director
Managing Director

SH Shree Hanuman

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* Not Applicable							
PART II							
Select Information for the Quarter Ended 31.03.2012							
Sr. No.	Particulars	Quarter Ended			Nine Month Ended		Year ended 30th June, 2011
		31st March 2012	31st December, 2011	31st March 2011	31st March 2012	31st March 2011	
A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding:						
	- No. of Shares	9206340	9206340	9206340	9206340	9206340	9206340
	- Percentage of Shareholding	57.54%	57.54%	57.54%	57.54%	57.54%	57.54%
2	Promoters and promoter group Shareholding						
	a) Pledged/Encumbered						
	- Number of shares	550000	550000	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%	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%	3.44%	3.44%
	b) Non-encumbered						
	- Number of shares	6243660	6243660	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%	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%	39.02%	39.02%

PARTICULARS	3 months ended 31.03.2012
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 16.05.2012 and taken on record by the Board of Directors at its meeting held on 16.05.2012
- 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 Figure have been re-grouped/re-arranged wherever necessary.
- 5 No. of investor grievance - Op. as on 01.01.2012 : Nil, Recd during the Qtr : Nil, Closing as on 31.03.2012 : Nil.

Kolkata
16th May, 2012

FOR SHREE HANUMAN SUGAR & INDUSTRIES LTD
of Shree Hanuman Sugar & Industries Limited



SHARAD SIVAPRASAD CO.
 Chartered Accountants
 Chennai - 600 005
(Signature)
 Chartered Accountant
 W. No. : 100005

(Signature)
 Chairman and Managing Director

SH Shree Hanuman

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Segmentwise reporting of Revenue, Results and Capital Employed for the quarter Ended 31.03.2012

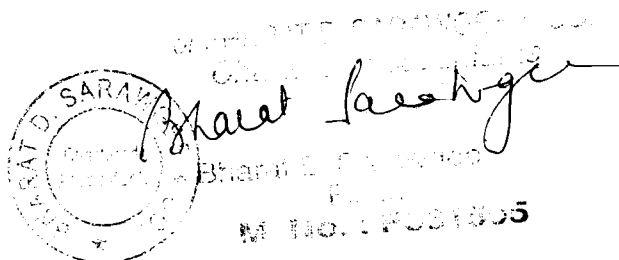
(Rs. in lacs)

Particulars	Qtr. Ended 31.03.2012	Previous Qtr Ended 31.12.2011	Corresponding Qtr Ended 31.03.2011	Nine Month Ended 31.03.2012	Corresponding Nine Months Ended 31.03.2011	Year Ended 30.06.2011
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. Segment Revenue (Net Sale/Income from each segment)						
(a) Segment - Sugar	44.49	179.75	599.82	486.32	1040.25	1465.81
(b) Segment - Construction	109.25	156.26	127.88	445.87	457.84	1027.08
Less: Inter Segment Revenue	-	-	-	-	-	-
Net Sales/Income from Operations	153.74	336.01	727.7	932.19	1498.09	2492.89
2. Segment Results Profit/(-)Loss before tax & interest from each Segment						
(a) Segment - Sugar	-46.61	21.81	101.65	(70.93)	51.67	13.62
(b) Segment - Construction	109.25	156.25	127.88	461.37	457.84	916.19
Less: 1. Interest	8.50	10.30	11.30	29.10	33.90	44.64
2. Other Unallocable Exp net off	-	-	-	-	-	-
3. Unallocable Income	-	-	-	-	-	-
Total Profit before tax	54.14	167.76	218.23	361.34	475.61	885.17
3. Capital Employed (Segment Assets - Segment Liabilities)						
(a) Segment - Sugar	19.14	176.76	-372.13	5816.77	5409.85	5546.68
(b) Segment - Construction	-	-	590.36	1,101.70	958.13	1036.45
Total	19.14	176.76	218.23	6918.47	6367.98	6583.13

For Shree Hanuman Sugar & Industries Ltd.

For Shree Hanuman Sugar & Industries Limited

Chairman cum Managing Director
 Chairman cum Managing Director


 M. NO. 1/POST/005