



# 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.in / info@hanumansugar.com, Website : www.hanumansugar.com

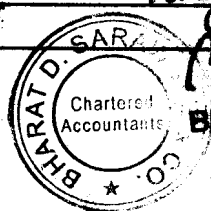
### Unaudited Financial Results for the Quarter and 9 Months Ended 31st March, 2013

PART I							Rs. in lakhs						
		3 Months ended			9 Months ended		Year Ended						
		31.03.2013	31.12.2012	31.03.2012	31.03.2013	31.03.2012	30.06.2012						
(Refer Notes below)		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)						
<b>1</b>	<b>Income from Operations</b>												
	a) Net Sales/Income from Operations	1,094.57	355.84	224.44	1,905.51	932.18	2,866.12						
	b) Other Operating Income												
	<b>Total Income from Operations (Net)</b>	<b>1,094.57</b>	<b>355.84</b>	<b>224.44</b>	<b>1,905.51</b>	<b>932.18</b>	<b>2,866.12</b>						
<b>2</b>	<b>Expenses</b>												
	a) Cost of Materials Consumed						12.55						
	b) Purchases of stock-in-trade		203.99	63.76	203.99	323.18	1,475.95						
	c) Changes in Inventories of finished goods, work-in-progress and stock-in-trade	187.15	(72.63)	16.97	281.57	(21.99)	(11.53)						
	d) Employee benefits expenses	126.20	40.89	9.38	210.61	26.09	260.10						
	e) Depreciation and amortisation expenses	141.30	138.36	48.13	411.62	179.30	445.60						
	f) Other expenses	840.72	15.42	24.42	902.24	106.72	177.94						
	<b>Total Expenses</b>	<b>1,295.37</b>	<b>326.03</b>	<b>162.66</b>	<b>2,010.03</b>	<b>613.30</b>	<b>2,360.61</b>						
<b>3</b>	<b>Profit from Operations before Other Income, Finance Costs, Exceptional Items (1-2)</b>	<b>(200.80)</b>	<b>29.81</b>	<b>61.78</b>	<b>(104.52)</b>	<b>318.88</b>	<b>505.51</b>						
<b>4</b>	<b>Other Income</b>	<b>211.47</b>	<b>-</b>	<b>49.53</b>	<b>211.47</b>	<b>71.56</b>	<b>75.77</b>						
<b>5</b>	<b>Profit from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>10.67</b>	<b>29.81</b>	<b>111.31</b>	<b>106.95</b>	<b>390.44</b>	<b>581.28</b>						
<b>6</b>	<b>Finance Costs</b>	<b>1.34</b>	<b>0.04</b>	<b>8.50</b>	<b>9.96</b>	<b>29.10</b>	<b>34.36</b>						
<b>7</b>	<b>Profit from ordinary activities after finance costs but before exceptional items (5-6)</b>	<b>9.33</b>	<b>29.77</b>	<b>102.81</b>	<b>96.99</b>	<b>361.34</b>	<b>546.92</b>						
<b>8</b>	<b>Exceptional Item</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>						
<b>9</b>	<b>Profit from ordinary activities before tax (7+8)</b>	<b>9.33</b>	<b>29.77</b>	<b>102.81</b>	<b>96.99</b>	<b>361.34</b>	<b>546.92</b>						
<b>10</b>	<b>Tax expense</b>	<b>3.15</b>	<b>-</b>	<b>-</b>	<b>3.15</b>	<b>-</b>	<b>115.00</b>						
<b>11</b>	<b>Profit from ordinary activities after tax (9-10)</b>	<b>6.18</b>	<b>29.77</b>	<b>102.81</b>	<b>93.84</b>	<b>361.34</b>	<b>431.92</b>						
<b>12</b>	<b>Extraordinary items (net of expense Rs. Nil)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>						
<b>13</b>	<b>Net Profit for the period (11+12)</b>	<b>6.18</b>	<b>29.77</b>	<b>102.81</b>	<b>93.84</b>	<b>361.34</b>	<b>431.92</b>						
<b>14</b>	<b>Share of Profit/(Loss) of Associates*</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>						
<b>15</b>	<b>Minority Interest*</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>						
<b>16</b>	<b>Net Profit after taxes, minority interest and share of profit of associates (13-14-15)</b>	<b>6.18</b>	<b>29.77</b>	<b>102.81</b>	<b>93.84</b>	<b>361.34</b>	<b>431.92</b>						
<b>17</b>	<b>Paid-up equity share capital (Equity Shares of Rs. 10/- each)</b>	<b>1,850.00</b>	<b>1,850.00</b>	<b>1,600.00</b>	<b>1,850.00</b>	<b>1,600.00</b>	<b>1,600.00</b>						
<b>18</b>	<b>Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>4,975.13</b>						
<b>19.i</b>	<b>Earnings per share (before extraordinary items) (of Rs. 10/- each) (not annualised):</b>												
	(a) Basic	0.03	0.16	0.64	0.51	2.26	2.70						
	(b) Diluted	0.03	0.16	0.64	0.51	2.26	2.70						
<b>19.ii</b>	<b>Earnings per share (after extraordinary items) (of Rs. 10/- each) (not annualised):</b>												
	i (a) Basic	0.03	0.16	0.64	0.51	2.26	2.70						
	(b) Diluted*	0.03	0.16	0.64	0.51	2.26	2.70						

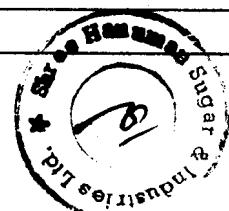
See accompanying note to the financial results

For BHARAT D. SARAWGEE & CO.  
Chartered Accountants

\* Not Applicable



Bharat D. Sarawgee  
Partner  
M. No. : F061505



# Shree Hanuman

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PART II						
Select Information for the Quarter Ended 31.12.2012						
	3 Months ended			9 Months ended		Year Ended
	31.03.2013	31.12.2012	31.03.2012	31.03.2013	31.03.2012	30.06.2012
<b>A PARTICULARS OF SHAREHOLDING</b>						
<b>1 Public Shareholding:</b>						
- No. of Shares	9806340	9806340	9206340	9806340	9206340	9206340
- Percentage of Shareholding	53.01%	53.01%	57.54%	53.01%	57.54%	57.54%
<b>2 Promoters and promoter group Shareholding</b>						
<b>a) Pledged/Encumbered</b>						
- Number of shares	550000	550000	550000	550000	550000	550000
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	6.33%	6.33%	8.10%	6.33%	8.10%	8.10%
- Percentage of shares (as a % of the total share capital of the Company)	2.97%	2.97%	3.44%	2.97%	3.44%	3.44%
<b>b) Non-encumbered</b>						
- Number of shares	8143660	8143660	6243660	8143660	6243660	6343660
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	93.67%	93.67%	91.90%	93.67%	91.90%	91.90%
- Percentage of shares (as a % of the total share capital of the Company)	44.02%	44.02%	39.02%	44.02%	39.02%	39.02%

PARTICULARS	3 months ended 31.03.2013
<b>B INVESTOR COMPLAINTS</b>	
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 and approved at the meeting of the Board of Directors of the company held on 17th May, 2013.
  - 2 The Company operates in two segments; Sugar & Construction. Hence segment reporting under AS - 17 is enclosed.
  - 3 The Company's Shares are under Demat category as per SEBI Direction.
  - 4 Limited Review of the above results has been carried out by the Statutory Auditors of the Company.
  - 5 The Land has been revalued by Rs. 200 Lacs.
  - 6 Figure of the previous periods are re-grouped/re-arranged wherever necessary.

**For BHARAT D. SARANGEE & CO.**  
 Chartered Accountants  
  
**Bharat D. Sarangee**  
 Partner

**FOR SHREE HANUMAN SUGAR & INDUSTRIES LTD**  
  
**Chairman cum Managing Director**  
 (Chairman cum Managing Director)

Kolkata  
17th May, 2013

**M. No. : F081505**

# Shree Hanuman

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### Unaudited Segmentwise reporting of Revenue, Results and Capital Employed

(Rs. in lacs)

Particulars	3 Months ended			9 Months ended		Year Ended
	31.03.2013	31.12.2012	31.03.2012	31.03.2013	31.03.2012	30.06.2012
	(Unaudited)	(Unaudited)	(Unaudited)		(Unaudited)	(Audited)
<b>1. Segment Revenue</b> (Net Sale/Income from each segment)						
(a) Segment - Sugar	667.81	131.38	44.49	799.19	486.32	2040.33
(b) Segment - Construction	426.76	224.46	109.25	1106.32	445.87	825.79
Less: Inter Segment Revenue						
<b>Net Sales/Income from Operations</b>	<b>1,094.57</b>	<b>355.84</b>	<b>153.74</b>	<b>1,905.51</b>	<b>932.19</b>	<b>2,866.12</b>
<b>2. Segment Results</b> Profit/(-)Loss before tax & interest from each Segment						
(a) Segment - Sugar	(163.31)	(30.28)	(46.61)	(254.09)	(70.93)	(185.92)
(b) Segment - Construction	173.98	60.09	109.25	361.05	461.37	767.19
Less: 1. Interest	1.34	0.04	8.50	9.97	29.1	34.36
2. Other Unallocable Exp net off						
3. Unallocable Income						
<b>Total Profit before tax</b>	<b>9.33</b>	<b>29.77</b>	<b>54.14</b>	<b>96.99</b>	<b>361.34</b>	<b>546.91</b>
<b>3. Capital Employed</b> (Segment Assets - Segment Liabilities)						
(a) Segment - Sugar	5,470.17	5,637.97	5,816.77	5,470.17	5,816.77	5737.38
(b) Segment - Construction	1,989.81	1,815.83	1,101.70	1,989.81	1,101.70	1628.76
<b>Total</b>	<b>7459.98</b>	<b>7453.80</b>	<b>6918.47</b>	<b>7459.98</b>	<b>6918.47</b>	<b>7366.14</b>

FOR SHREE HANUMAN SUGAR & INDUSTRIES LTD

~~for Shree Hanuman Sugar & Industries Limited~~

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

*[Signature]*  
Chairman Cum Managing Director  
(Chairman Cum Managing Director)

Kolkata  
17th May, 2013



*[Signature]*  
**Bharat D. Sarawgee**  
Partner  
M. No. : F061505

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### Standalone Statement of Assets & Liabilities

PART I  
Rs. in lakhs

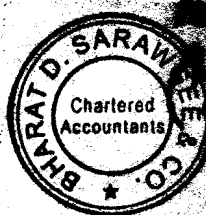
Sr. No.	Particulars	As at		
		31.03.2013 (Unaudited)	31.03.2012 (Unaudited)	30.06.2012 (Audited)
<b>A</b>	<b>EQUITY AND LIABILITIES</b>			
1	<b>Shareholders' Funds</b>			
	(a) Share Capital	1,850.00	1,600.00	1,600.00
	(b) Reserves & Surplus	6,777.98	5,943.47	6,332.89
	<b>Sub-total - Shareholders' Funds</b>	<b>8,627.98</b>	<b>7,543.47</b>	<b>7,932.89</b>
2	<b>Share application money pending allotment</b>	-	26.00	401.25
3	<b>Non-current Liabilities</b>			
	(a) Long term borrowings	-	218.03	-
	<b>Sub-total - Non-current Liabilities</b>	-	<b>218.03</b>	-
4	<b>Current Liabilities</b>			
	(a) Short term borrowings	1,496.45	4,275.95	1,811.52
	(b) Trade payables	1,499.49	2,059.16	550.21
	(c) Other current liabilities	6,334.12	-	6,171.24
	(d) Short term provisions	469.08	342.77	465.93
	<b>Sub-total - Current Liabilities</b>	<b>9,799.14</b>	<b>6,677.88</b>	<b>8,998.90</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>18,427.13</b>	<b>14,465.38</b>	<b>17,333.04</b>
<b>B</b>	<b>ASSETS</b>			
1	<b>Non-current Assets</b>			
	(a) Fixed assets	11,595.52	9,971.14	11,216.01
	(b) Non-current investments	977.47	977.47	977.47
	<b>Sub-total - Non-current Assets</b>	<b>12,572.99</b>	<b>10,948.61</b>	<b>12,193.48</b>
2	<b>Current Assets</b>			
	(a) Inventories	967.24	1,217.66	1,204.25
	(b) Trade receivables	1,001.84	1,005.73	209.74
	(c) Cash and cash equivalents	21.12	211.12	26.65
	(d) Short-term loans & advances	3,863.92	1,007.69	3,698.92
	(e) Other Current assets	-	74.56	-
	<b>Sub-total - Current Assets</b>	<b>5,854.13</b>	<b>3,516.76</b>	<b>5,139.56</b>
	<b>TOTAL - ASSETS</b>	<b>18,427.13</b>	<b>14,465.38</b>	<b>17,333.04</b>

FOR SHREE HANUMAN SUGAR & INDUSTRIES LTD

(Chairman cum Managing Director)

*[Signature]*

Kolkata  
17th May, 2013



BHAT D. SARAWATE & CO.

Chartered Accountants

*[Signature]*  
Bhat D. Sarawate  
Partner

M. No. : F081508