

# 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, 2013**

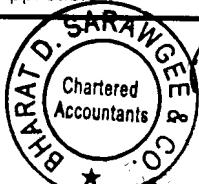
PART I		Rs. in lakhs			
		3 Months ended			Year Ended
		30.09.2013	30.06.2013	30.09.2012	30.06.2013
(Refer Notes below)		(Unaudited)	(Audited)	(Unaudited)	(Audited)
<b>1</b>	<b>Income from Operations</b>				
	a) Net Sales/Income from Operations	401.57	459.63	455.10	2,365.14
	b) Other Operating Income	-	-	-	-
	<b>Total Income from Operations (Net)</b>	<b>401.57</b>	<b>459.63</b>	<b>455.10</b>	<b>2,365.14</b>
<b>2</b>	<b>Expenses</b>				
	a) Cost of Materials Consumed	-	-	-	727.29
	b) Purchases of stock-in-trade	-	460.18	-	664.17
	c) Changes in Inventories of finished goods, work-in-progress and stock-in-trade	280.87	(321.36)	167.05	(39.79)
	d) Employee benefits expenses	26.97	121.03	43.52	331.64
	e) Depreciation and amortisation expenses	140.09	144.31	131.96	555.93
	f) Other expenses	23.99	38.86	46.10	213.81
	<b>Total Expenses</b>	<b>471.92</b>	<b>443.02</b>	<b>388.63</b>	<b>2,453.05</b>
<b>3</b>	<b>Profit from Operations before Other Income, Finance Costs, Exceptional Items (1-2)</b>	<b>(70.35)</b>	<b>16.61</b>	<b>66.47</b>	<b>(87.91)</b>
<b>4</b>	Other Income	100.81	228.00	-	439.47
<b>5</b>	<b>Profit from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>30.46</b>	<b>244.61</b>	<b>66.47</b>	<b>351.56</b>
<b>6</b>	Finance Costs	-	-	8.59	9.97
<b>7</b>	<b>Profit from ordinary activities after finance costs but before exceptional items (5-6)</b>	<b>30.46</b>	<b>244.61</b>	<b>57.88</b>	<b>341.59</b>
<b>8</b>	Exceptional Item	-	-	-	-
<b>9</b>	<b>Profit from ordinary activities before tax (7+8)</b>	<b>30.46</b>	<b>244.61</b>	<b>57.88</b>	<b>341.59</b>
<b>10</b>	Tax expense	-	-	-	3.15
<b>11</b>	<b>Profit from ordinary activities after tax (9-10)</b>	<b>30.46</b>	<b>244.61</b>	<b>57.88</b>	<b>338.44</b>
<b>12</b>	Extraordinary items (net of expense Rs. Nil)	-	-	-	-
<b>13</b>	<b>Net Profit for the period (11+12)</b>	<b>30.46</b>	<b>244.61</b>	<b>57.88</b>	<b>338.44</b>
<b>14</b>	Share of Profit/(Loss) of Associates*	-	-	-	-
<b>15</b>	Minority Interest*	-	-	-	-
<b>16</b>	<b>Net Profit after taxes, minority interest and share of profit of associates (13-14-15)</b>	<b>30.46</b>	<b>244.61</b>	<b>57.88</b>	<b>338.44</b>
<b>17</b>	Paid-up equity share capital (Equity Shares of Rs. 10/- each)	1,850.00	1,850.00	1,600.00	1,850.00
<b>18</b>	Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year	-	-	-	5,718.42
<b>19.i</b>	<b>Earnings per share (before extraordinary items) (of Rs. 10/- each) (not annualised):</b>				
	(a) Basic	0.16	1.42	0.36	1.96
	(b) Diluted	0.16	1.42	0.36	1.96
<b>19.i</b>	<b>Earnings per share (after extraordinary items) (of Rs. 10/- each) (not annualised):</b>				
	(a) Basic	0.16	1.42	0.36	1.96
	(b) Diluted	0.16	1.42	0.36	1.96

See accompanying note to the financial results.

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

\* Not Applicable

**Chartered Accountants**



*Bharat Sarawgee*  
**Bharat D. Sarawgee**  
 Partner

**M. No. : F061505**

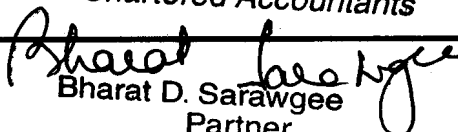
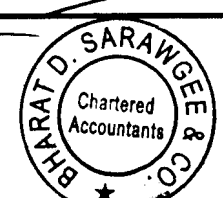




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PART II					
Select Information for the Quarter Ended 30.09.2013					
		3 Months ended			Year Ended
		30.09.2013	30.06.2013	30.09.2012	30.06.2013
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>				
1	Public Shareholding:				
	- No. of Shares	9568370	9806340	9206340	9806340
	- Percentage of Shareholding	51.72%	53.01%	57.54%	53.01%
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)	6.16%	6.33%	8.10%	6.33%
	- Percentage of shares (as a % of the total share capital of the Company)	2.97%	2.97%	3.44%	2.97%
b)	Non-encumbered				
	- Number of shares	8381630	8143660	6243660	8143660
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	93.84%	93.67%	91.90%	93.67%
	- Percentage of shares (as a % of the total share capital of the Company)	45.31%	44.02%	39.02%	44.02%
	<b>PARTICULARS</b>	<b>3 months ended 30.09.2013</b>			
<b>B</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		
<b>Notes:</b>					
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 14th November, 2013.					
2 The Company operates in two segments; Sugar & Consruction. 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 & April, where 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 of the previous periods are re-grouped/re-arranged wherever necessary.					
FOR SHREE HANUMAN SUGAR & INDUSTRIES LTD					
Kolkata					
14th November, 2013					
For BHARAT D. SARAWGEE & CO. Chartered Accountants					
Chairman of the Board of Directors					
 Bharat D. Sarawgee Partner <b>M. No. : F061505</b>					
					



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### Unaudited Segment wise reporting of Revenue, Results and Capital Employed

For The Quarter Ended 30th September, 2013

(Rs. in lacs)

Particulars	3 Months ended			Year Ended
	30.09.2013	30.06.2013	30.09.2012	30.06.2013
	(Unaudited)	(Audited)	(Unaudited)	(Audited)
<b>1. Segment Revenue</b> (Net Sale/Income from each segment)				
(a) Segment - Sugar	104.37	198.10	-	997.29
(b) Segment - Construction	297.20	261.53	455.1	1367.85
Less: Inter Segment Revenue	-	-	-	-
<b>Net Sales/Income from Operations</b>	<b>401.57</b>	<b>459.63</b>	<b>455.10</b>	<b>2,365.14</b>
<b>2. Segment Results</b> Profit/(-)Loss before tax & interest from each Segment				
(a) Segment - Sugar	(191.10)	(248.75)	(60.50)	(502.84)
(b) Segment - Construction	120.75	265.35	126.98	626.40
Less: 1. Interest				
2. Other Unallocable Exp net off	-	-	8.59	9.97
3. Unallocable Income	(100.81)	(228.00)	-	(228.00)
<b>Total Profit before tax</b>	<b>30.46</b>	<b>244.60</b>	<b>57.89</b>	<b>341.59</b>
<b>3. Capital Employed</b> (Segment Assets - Segment Liabilities)				
(a) Segment - Sugar	5,453.72	5,544.01	5,668.29	5544.01
(b) Segment - Construction	2,216.38	2,095.63	1,755.74	2095.63
<b>Total</b>	<b>7670.10</b>	<b>7639.64</b>	<b>7424.03</b>	<b>7639.64</b>

FOR SHREE HANUMAN SUGAR & INDUSTRIES LTD.

For BHARAT D. SARAWGEE & CO.  
Chartered Accountants

Kolkata

14th November, 2013

Chairman

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

