



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@nopoly.in / info@hanumansugar.com, Website : www.hanumansugar.com
CIN : L15432WB1932PLC007276

14th November, 2018

To,
The Bombay Stock Exchange Limited
Corporate Relationship Department,
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai-400001

The Calcutta Stock Exchange Limited
7, Lyons Range,
Kolkata – 700 001

Dear Sir/Madam,

Sub: Regulation 33(1) of the SEBI Listing Regulations 2015 (LODR)

Pursuant to Regulation 33(1) -of the SEBI Listing Regulations 2015 (LODR), we are enclosing herewith **Unaudited Financial Results** for the Quarter and Half year ended 30th September, 2018 together with **Limited Review Report** from the Auditors of the company.

Please take the same for record.

Thanking you,

Yours faithfully,
For Shree Hanuman Sugar & Industries Limited

A handwritten signature in black ink, appearing to be 'S. S. S.', written over a horizontal line.

Chief Financial Officer

Encl.: As above

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@nopoly.in / info@hanumansugar.com, Website : www.hanumansugar.com
 CIN : L15432WB1932PLC007276

| Unaudited Financial Results for the quarter and half year ended 30th September, 2018 | | | | | | |
|--|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|
| PART I | | | | | | Rs. in Lacs |
| | 3 Months ended | | | 6 Months ended | | Year ended |
| | 30.09.2018 | 30.06.2018 | 30.09.2017 | 30.09.2018 | 30.09.2017 | 31.03.2018 |
| (Refer Notes below) | (Unaudited) | (Unaudited) | (Unaudited) | (Unaudited) | (Unaudited) | (Audited) |
| 1 Income from Operations | | | | | | |
| a) Net Sales/Income from Operations | | - | - | - | - | 594.73 |
| b) Other Operating Income | - | 17.22 | 86.99 | 17.22 | 86.99 | - |
| Total revenue from Operations [1(a) + 1(b)] | - | 17.22 | 86.99 | 17.22 | 86.99 | 594.73 |
| 2 Other Income | - | - | - | - | - | - |
| 3 Total Income (1+2) | - | 17.22 | 86.99 | 17.22 | 86.99 | 594.73 |
| 4 Expenses | | | | | | |
| a) Cost of Materials Consumed | - | - | - | - | - | - |
| b) Purchases of stock-in-trade | - | - | - | - | - | - |
| c) Changes in Inventories of finished goods, work-in-progress and stock-in-trade | 4.56 | - | - | 4.56 | - | 507.74 |
| d) Employee benefits expenses | 7.84 | 19.19 | 18.04 | 27.03 | 34.51 | 57.51 |
| e) Finance Costs | - | - | - | - | - | - |
| f) Other expenses | 52.38 | 14.57 | 18.06 | 66.95 | 32.03 | 63.02 |
| Total Expenses [4(a) + 4(f)] | 64.78 | 33.76 | 36.10 | 98.54 | 66.54 | 628.27 |
| 5 Profit/(Loss) before exceptional items and | (64.78) | (16.54) | 50.89 | (81.32) | 20.45 | (33.54) |
| 6 Exceptional Item | - | - | - | - | - | - |
| 7 Profit/(Loss) before tax (5-6) | (64.78) | (16.54) | 50.89 | (81.32) | 20.45 | (33.54) |
| 8 Tax expense | - | - | - | - | - | - |
| 9 Net Profit/(Loss) for the period from | (64.78) | (16.54) | 50.89 | (81.32) | 20.45 | (33.54) |
| 10 Profit (loss) from discontinued operations before | - | - | - | - | - | - |
| 11 Tax expense of discontinued operations | - | - | - | - | - | - |
| 12 Net profit (loss) from discontinued operation | - | - | - | - | - | - |
| 13 Total profit (loss) for period (9+12) | (64.78) | (16.54) | 50.89 | (81.32) | 20.45 | (33.54) |
| 14 Other comprehensive income net of taxes | - | - | - | - | - | - |
| Total Comprehensive Income for the period | - | - | - | - | - | - |
| 15 (13+14) (Comprising Profit/(Loss) and other | 1,850.00 | 1,850.00 | 1,850.00 | 1,850.00 | 1,850.00 | 1,850.00 |
| Paid-up equity share capital (Equity Shares of Rs. 10/- each) | 6309.79 | 6,374.57 | 6445.1 | 6309.79 | 6,411.55 | 6,391.10 |
| 16 Reserves excluding Revaluation Reserves | 6309.79 | 6,374.57 | 6445.1 | 6309.79 | 6,411.55 | 6,391.10 |
| 17. Earnings per share (before extraordinary items) | | | | | | |
| i (of Rs. 10/- each) (not annualised): | | | | | | |
| (a) Basic | (0.35) | (0.09) | 0.28 | (0.44) | 0.11 | (0.18) |
| (b) Diluted | (0.35) | (0.09) | 0.28 | (0.44) | 0.11 | (0.18) |
| 17. Earnings per share (after extraordinary items) | | | | | | |
| ii (of Rs. 10/- each) (not annualised): | | | | | | |
| (a) Basic | (0.35) | (0.09) | 0.28 | (0.44) | 0.11 | (0.18) |
| (b) Diluted | (0.35) | (0.09) | 0.28 | (0.44) | 0.11 | (0.18) |

See accompanying note to the financial results

* Not Applicable

Notes:

- The above results have been reviewed by the audit committee and taken on record by the Board of Directors its meeting held on 14.11.2018
- The Company operates in two segment- sugar & construction. Hence segment reporting under IND AS - 108 is enclosed.
- 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.
- Figure have been re-grouped/re-arranged wherever necessary.

For Shree Hanuman Sugar & Industries Limited

Place: Kolkata
 Date : 14.11.2018

Chief Financial Officer



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
 CIN : L15432WB1932PLC007276

Unaudited Segment wise reporting of Revenue, Results and Capital Employed for the quarter and half year ended 30th September, 2018


| Particulars | 3 Months ended | | | 6 Months ended | | Year ended |
|---|----------------|-----------------|-----------------|----------------|-----------------|-----------------|
| | 30.09.2018 | 30.06.2018 | 30.09.2017 | 30.09.2018 | 30.09.2017 | 31.03.2018 |
| | (Unaudited) | (Unaudited) | (Unaudited) | (Unaudited) | (Unaudited) | (Audited) |
| 1. Segment Revenue (Net Sale/Income from each segment) | | | | | | |
| (a) Segment - Sugar | - | - | - | - | - | - |
| (b) Segment - Construction | - | - | 86.99 | - | 86.99 | 594.73 |
| (C) Others | - | 17.22 | - | 17.22 | - | - |
| Less: Inter Segment Revenue | - | - | - | - | - | - |
| Net Sales/Income from Operations | - | 17.22 | 86.99 | 17.22 | 86.99 | 594.73 |
| 2. Segment Results Profit/(Loss) before tax & interest & depreciation from each Segment | | | | | | |
| (a) Segment - Sugar | | | | | | |
| (b) Segment - Construction | | | | | | |
| (C) Others | (64.78) | (16.54) | (16.81) | (81.32) | 20.45 | (33.54) |
| Less: Finance Costs | - | - | - | - | - | - |
| Less: Depreciation and amortisation expenses | - | - | - | - | - | - |
| Add: Finance Income | - | - | - | - | - | - |
| Total Profit/(Loss) before tax | (64.78) | (16.54) | (16.81) | (81.32) | 20.45 | (33.54) |
| Less: Tax | - | - | - | - | - | - |
| Total Profit after tax | (64.78) | (16.54) | (16.81) | (81.32) | 20.45 | (33.54) |
| 3. Capital Employed (Segment Assets - Segment Liabilities) | | | | | | |
| (a) Segment - Sugar | 7,660.86 | 7,725.64 | 7,827.07 | 7,660.86 | 7,827.07 | 7,717.83 |
| (b) Segment - Construction | 966.83 | 966.83 | 966.83 | 966.83 | 966.83 | 966.83 |
| Total | 8627.69 | 8,692.47 | 8,793.90 | 8627.69 | 8,793.90 | 8,684.66 |

For Shree Hanuman Sugar & Industries Limited

Place: Kolkata
 Date : 14.11.2018

Chief Financial Officer

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@nopoly.in / info@hanumansugar.com, Website : www.hanumansugar.com
 CIN : L15432WB1932PLC007276

| Standalone Statement of Assets & Liabilities | | | |
|--|-------------------------------------|--|------------------|
| Rs. (in lakhs) | | | |
| | | As at 30.09.2018 | As at 31.03.2018 |
| | | (Unaudited) | (Audited) |
| A | ASSETS | | |
| 1 | Non-current Assets | | |
| | (a) Plant, Property and equipments | 9,716.15 | 9,716.08 |
| | (b) Capital work-in-progress | 2,354.53 | 2,354.53 |
| | (c) Intangible asstes | - | - |
| | (d) Financial asstes | | |
| | (i) Investments | 756.73 | 756.73 |
| | (ii) Loans | 10.11 | 10.11 |
| | Sub-total - Non-current Assets | 12,837.52 | 12,837.45 |
| 2 | Current Assets | | |
| | (a) Inventories | 1,032.87 | 1,037.43 |
| | (b) Fiancial asstes | | |
| | (i) Trade receivables | 1.46 | 1.46 |
| | (ii) Cash and cash equivalents | 15.66 | 32.14 |
| | (iii) Other Financial Assets | 81.95 | 81.95 |
| | (c) Other current assets | 2,035.73 | 2,073.03 |
| | Sub-total - Current Assets | 3,167.67 | 3,226.01 |
| | TOTAL - ASSETS | 16,005.19 | 16,063.46 |
| B | EQUITY AND LIABILITIES | | |
| 1 | Equity | | |
| | (a) Equity share capital | 1,850.00 | 1,850.00 |
| | (b) Other equity | 6,777.69 | 6,834.66 |
| | Sub-total - Total Equity | 8,627.69 | 8,684.66 |
| 2 | Non-current Liabilities | | |
| | (a) Fjancial Liabilities | - | - |
| | (b) Provisions | - | - |
| | (c) Other liabilities | - | - |
| | Sub-total - Non-current Liabilities | - | - |
| 3 | Current Liabilities | | |
| | (a) Fiancial Liabilities | | |
| | (i) Borrowings | 1,647.19 | 1,495.44 |
| | (ii) Trade Payables | 1,026.55 | 932.28 |
| | (iii) Other financial liabilities | 320.41 | 320.41 |
| | (b) Other current liabilities | 3,958.43 | 4,205.75 |
| | (c) Current tax liabilities | 424.92 | 424.92 |
| | Sub-total - Current Liabilities | 7,377.50 | 7,378.80 |
| | TOTAL - EQUITY AND LIABILITIES | 16,005.19 | 16,063.46 |
| For Shree Hanuman Sugar & Industries Limited | | | |
| Place: Kolkata | |  Chief Financial Officer | |
| Date: 14.11.2018 | | | |



To

The Board Of Director Of:

M/s Shree Hanuman Sugar & Industries Ltd.

Chandra Kunj,

3, Pretoria Street, 4th Floor

Kolkata – 700071

Limited Review Report

We have reviewed the accompanying statement of Unaudited Financial Results of **M/s Shree Hanuman Sugar & Industries Ltd.** for the quarter and half year ended **30th September; 2018**. The statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on the financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to review financial statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 52 of the SEBI Listing Regulations 2015 (LODR), including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Saraf Manoj & Co.

Chartered Accountants

Firm Registration No. 323473E

 Manoj Kumar Agarwal

Partner

Membership No. 062489



Place: Kolkata

Date: 14-11-18