

**General information about company**

Scrip code	537709
Name of company	Shree Hanuman Sugar & Industries Limited
Class of security	Equity
Date of start of financial year	01-04-2016
Date of end of financial year	31-03-2017
Date of board meeting when results were approved	30-05-2017
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	20-05-2017
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	Yearly
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Audited
Segment Reporting	Multi segment
Description of single segment	
Start time of board meeting	03:30
End time of board meeting	05:30

## Financial Results Ind-AS

Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-01-2017	01-04-2016
B	Date of end of reporting period	31-03-2017	31-03-2017
C	Whether results are audited or unaudited	Audited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone
<b>Part I</b>			
<b>1 Income</b>			
	Revenue from operations	0	0
	Other income	0	76.76
	<b>Total income</b>	<b>0</b>	<b>76.76</b>
<b>2 Expenses</b>			
(a)	Cost of materials consumed	0	0
(b)	Purchases of stock-in-trade	0	0
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0
(d)	Employee benefit expense	10.8	43.26
(e)	Finance costs	0	5.58
(f)	Depreciation, depletion and amortisation expense	0	0
<b>(f) Other Expenses</b>			
1	General Expense	1.42	4.46
2	Audit Fee	0.34	0.34
3	Electricity Charges	0.65	6.71
4	Legal expenses	0.73	4.19
5	Motor Car Expenses	1.12	4.59
6	Office Maintenance	0.94	5.76
7	Printing & Stationary	0.1	2.16
8	Professional Charges	0.39	2.24
9	Travelling and Conveyance Expenses	3.09	18.31
10	Misc Expenses	0.26	8.43
	<b>Total other expenses</b>	<b>9.04</b>	<b>57.19</b>
	<b>Total expenses</b>	<b>19.84</b>	<b>106.03</b>

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<b>Part I</b>	<b>Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.</b>		
<b>3</b>	<b>Total profit before exceptional items and tax</b>	-19.84	-29.27
4	Exceptional items	0	0
<b>5</b>	<b>Total profit before tax</b>	-19.84	-29.27
<b>7</b>	<b>Tax expense</b>		
8	Current tax	0	0
9	Deferred tax	0	0
<b>10</b>	<b>Total tax expenses</b>	0	0
11	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0	0
<b>14</b>	<b>Net Profit Loss for the period from continuing operations</b>	-19.84	-29.27
15	Profit (loss) from discontinued operations before tax	0	0
16	Tax expense of discontinued operations	0	0
<b>17</b>	<b>Net profit (loss) from discontinued operation after tax</b>	0	0
19	Share of profit (loss) of associates and joint ventures accounted for using equity method	0	0
<b>21</b>	<b>Total profit (loss) for period</b>	-19.84	-29.27
22	Other comprehensive income net of taxes	0	0

## Financial Results Ind-AS

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<b>23</b>	<b>Total Comprehensive Income for the period</b>	-19.84	-29.27
<b>24</b>	<b>Total profit or loss, attributable to</b>		
	Profit or loss, attributable to owners of parent		
	Total profit or loss, attributable to non-controlling interests		
<b>25</b>	<b>Total Comprehensive income for the period attributable to</b>		
	Comprehensive income for the period attributable to owners of parent	0	0
	Total comprehensive income for the period attributable to owners of parent non-controlling interests	0	0
<b>26</b>	<b>Details of equity share capital</b>		
	Paid-up equity share capital		
	Face value of equity share capital		
<b>27</b>	<b>Details of debt securities</b>		
	Paid-up debt capital		
	Face value of debt securities		
28	Reserves excluding revaluation reserve		6424.65
29	Debenture redemption reserve		
<b>30</b>	<b>Earnings per share</b>		
<b>i</b>	<b>Earnings per equity share for continuing operations</b>		
	Basic earnings (loss) per share from continuing operations	-0.11	-0.16
	Diluted earnings (loss) per share from continuing operations	-0.11	-0.16
<b>ii</b>	<b>Earnings per equity share for discontinued operations</b>		
	Basic earnings (loss) per share from discontinued operations	0	0
	Diluted earnings (loss) per share from discontinued operations	0	0
<b>ii</b>	<b>Earnings per equity share</b>		
	<b>Basic earnings (loss) per share from continuing and discontinued operations</b>	-0.11	-0.16
	<b>Diluted earnings (loss) per share from continuing and discontinued operations</b>	-0.11	-0.16
31	Debt equity ratio		
32	Debt service coverage ratio		
33	Interest service coverage ratio		
<b>34</b>	<b>Disclosure of notes on financial results</b>		

<b>Statement of Asset and Liabilities</b>		
Particulars	Current year ended (dd-mm-yyyy)	Previous year ended (dd-mm-yyyy)
Date of start of reporting period	01-04-2016	01-04-2015
Date of end of reporting period	31-03-2017	31-03-2016
Whether results are audited or unaudited	Audited	Audited
Nature of report standalone or consolidated	Standalone	Standalone
<b>Assets</b>		
<b>1 Non-current assets</b>		
Property, plant and equipment	9717.96	9716.55
Capital work-in-progress	2354.53	2354.53
Investment property	0	0
Goodwill	0	0
Other intangible assets	0	0
Intangible assets under development	0	0
Biological assets other than bearer plants	0	0
Investments accounted for using equity method	0	0
<b>Non-current financial assets</b>		
Non-current investments	756.73	976.73
Trade receivables, non-current	0	0
Loans, non-current	10.11	10.11
Other non-current financial assets	0	0
<b>Total non-current financial assets</b>	<b>766.84</b>	<b>986.84</b>
Deferred tax assets (net)	0	0
Other non-current assets	0	0
<b>Total non-current assets</b>	<b>12839.33</b>	<b>13057.92</b>
<b>2 Current assets</b>		
Inventories	1545.17	1545.17
<b>Current financial asset</b>		
Current investments	0	0
Trade receivables, current	17.7	523.45
Cash and cash equivalents	6.43	2.31
Bank balance other than cash and cash equivalents	12.15	-14.44
Loans, current	2023.26	2220.98
Other current financial assets	0	0
<b>Total current financial assets</b>	<b>2059.54</b>	<b>2732.3</b>
Current tax assets (net)	0	0
Other current assets	99.32	99.32
<b>Total current assets</b>	<b>3704.03</b>	<b>4376.79</b>

Statement of Asset and Liabilities		
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Whether results are audited or unaudited	Audited	Audited
Nature of report standalone or consolidated	Standalone	Standalone
3 Non-current assets classified as held for sale	0	0
4 Regulatory deferral account debit balances and related deferred tax Assets	0	0
<b>Total assets</b>	<b>16543.36</b>	<b>17434.71</b>
<b>Equity and liabilities</b>		
<b>Equity</b>		
<b>Equity attributable to owners of parent</b>		
Equity share capital	1850	1850
Other equity	6868.19	6897.46
<b>Total equity attributable to owners of parent</b>	<b>8718.19</b>	<b>8747.46</b>
Non controlling interest		
<b>Total equity</b>	<b>8718.19</b>	<b>8747.46</b>
<b>Liabilities</b>		
<b>Non-current liabilities</b>		
<b>Non-current financial liabilities</b>		
Borrowings, non-current	0	0
Trade payables, non-current	0	0
Other non-current financial liabilities	0	0
<b>Total non-current financial liabilities</b>	<b>0</b>	<b>0</b>
Provisions, non-current	0	0
Deferred tax liabilities (net)	0	0
Deferred government grants, Non-current	0	0
Other non-current liabilities	0	0
<b>Total non-current liabilities</b>	<b>0</b>	<b>0</b>
<b>Current liabilities</b>		
<b>Current financial liabilities</b>		
Borrowings, current	177.55	435
Trade payables, current	312.94	343.25
Other current financial liabilities	0	0
<b>Total current financial liabilities</b>	<b>490.49</b>	<b>778.25</b>
Other current liabilities	6909.76	7484.08
Provisions, current	424.92	424.92
Current tax liabilities (Net)	0	0
Deferred government grants, Current	0	0
<b>Total current liabilities</b>	<b>7825.17</b>	<b>8687.25</b>
3 Liabilities directly associated with assets in disposal group classified as held for sale	0	0
4 Regulatory deferral account credit balances and related deferred tax liability	0	0
<b>Total liabilities</b>	<b>7825.17</b>	<b>8687.25</b>
<b>Total equity and liabilities</b>	<b>16543.36</b>	<b>17434.71</b>
<b>Disclosure of notes on assets and liabilities</b>		

**Format for Reporting Segmenet wise Revenue, Results and Capital Employed along with the company results**

Particulars		3 months/ 6 month ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
Date of start of reporting period		01-01-2017	01-04-2016
Date of end of reporting period		31-03-2017	31-03-2017
Whether accounts are audited or unaudited		Audited	Audited
Nature of report standalone or consolidated		Standalone	Standalone
<b>1</b>	<b>Segment Revenue (Income)</b>		
	<b>(net sale/income from each segment should be disclosed)</b>		
1	Sugar	0	0
2	Construction	0	0
3	Other	0	76.76
	<b>Total Segment Revenue</b>	<b>0</b>	<b>76.76</b>
	<b>Less: Inter segment revenue</b>		
	<b>Revenue from operations</b>	<b>0</b>	<b>76.76</b>
<b>2</b>	<b>Segment Result</b>		
	<b>Profit (+) / Loss (-) before tax and interest from each segment</b>		
1	Sugar	0	0
2	Construction	0	0
3	Other	-19.84	23.69
	<b>Total Profit before tax</b>	<b>-19.84</b>	<b>23.69</b>
	<b>i. Finance cost</b>	<b>0</b>	<b>5.58</b>
	<b>ii. Other Unallocable Expenditure net off Unallocable income</b>	<b>0</b>	<b>0</b>
	<b>Profit before tax</b>	<b>-19.84</b>	<b>18.11</b>
<b>3</b>	<b>Capital Employed</b>		
	<b>(Segment Asset - Segment Liabilities)</b>		
1	Sugar	7243.63	7243.63
2	Construction	1474.57	1474.57
3	Other	0	0
	<b>Total capital employed</b>	<b>8718.2</b>	<b>8718.2</b>
	<b>Disclosure of notes on segments</b>		

