

# Shree Hanuman Sugar & Industries Ltd.


REGD. OFFICE : 12, GOVERNMENT PLACE EAST, KOLKATA - 700 069  
PHONE : 2230-9336 (4 LINES), 2243-4281 (3 LINES), FAX : 033-2243-4284/5259

| UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER, 2009              |                         |                         |                                     |
|---|-------------------------|-------------------------|-------------------------------------|
| PARTICULARS   | Qtr Ended<br>30.09.2009 | Qtr Ended<br>30.09.2008 | YAER ENDED<br>30.06.2009<br>AUDITED |
| 1 Net Sales / Income from Operations  | 521.16                  | 240.51                  | 1,471.68                            |
| 2 Expenditure   |                         |                         |                                     |
| a Increase/decrease in stock in trade and Work in Progress                          | (0.05)                  | (15.21)                 | (125.25)                            |
| b Consumption of Raw Materials (including cost of Traded Goods)                     | 392.51                  | 160.71                  | 1,115.26                            |
| c Employees Cost  | 8.22                    | 4.02                    | 41.18                               |
| d Depreciation  | 31.63                   | 32.82                   | 131.31                              |
| e Other Expenditure   | 25.72                   | 11.87                   | 62.42                               |
| g Total   | 458.03                  | 194.21                  | 1,224.92                            |
| (Any Item exceeding 10% of the total expenditure to be shown separately)            |                         |                         |                                     |
| 3 Profit from operations before Interest & Exceptional Items (1-2)                  | 63.13                   | 46.30                   | 246.76                              |
| 4 Other Income  | 27.55                   | 0.05                    | 100.42                              |
| 5 Profit before Intt & Exceptional Items (3+4)                                      | 90.68                   | 46.35                   | 347.18                              |
| 6 Interest  | 10.70                   | 11.80                   | 42.80                               |
| 7 Profit after Interest but before exceptional Items ( 5-6)                         | 79.98                   | 34.55                   | 304.38                              |
| 8 Exceptional Items   | -                       | -                       | -                                   |
| 9 Profit (+)/Loss(-) before tax (7-8)   | 79.98                   | 34.55                   | 304.38                              |
| 10 Tax Expense  | 0.25                    | 0.25                    | 22.48                               |
| 11 Net Profit(+)/Loss(-) from ordinary Activities after Tax (7-8)                   | 79.73                   | 34.30                   | 281.90                              |
| 12 Extraordinary Items (net of tax expense)   | -                       | -                       | -                                   |
| 13 Net Profit (+)/Loss(-) for the period(9-10)                                      | 79.73                   | 34.30                   | 281.90                              |
| 14 Paid Up Equity Share Capital of Rs 10/- each                                     | 1,600.00                | 1,020.00                | 1,600.00                            |
| 15 Reserve excluding Revaluation Reserve as per Balance Sheet of previous acct year | 3,517.23                | 2,645.69                | 3,437.50                            |
| 16 Earnings per share (EPS)   |                         |                         |                                     |
| (a) Basic & Diluted before Extraordinary Items                                      | 0.50                    | 0.34                    | 1.76                                |
| (b) Basic & Diluted after Extraordinary Items                                       | 0.50                    | 0.34                    | 1.76                                |
| 17 Public Shareholding  |                         |                         |                                     |
| - Number of shares  | 9491480                 | 4291220                 | 9291220                             |
| - Percentage of Shareholding  | 59.32%                  | 42.07%                  | 58.07%                              |
| 18 Promoters & Promoter group shareholding  |                         |                         |                                     |
| a) Pledged/Encumbered   |                         |                         |                                     |
| - Number of shares  | 550000                  | 550000                  | 550000                              |
| - Percentage of shares ( as % of the total shareholding of promoter & promoter gr.  | 8.45%                   | 9.31%                   | 8.20%                               |
| - Percentage of shares ( as % of total share capital of the company)                | 3.44%                   | 5.39%                   | 3.44%                               |
| b) Non-encumbered   |                         |                         |                                     |
| - Number of shares  | 5958520                 | 5358780                 | 6158780                             |
| - Percentage of shares ( as % of the total shareholding of promoter & promoter gr   | 91.55%                  | 90.69%                  | 91.80%                              |
| - Percentage of shares ( as % of total share capital of the company)                | 37.24%                  | 52.54%                  | 38.49%                              |

## Notes

- The above results have been reviewed by the audit committee and taken on record by the Board of Directors at its meeting held on 30.10.2009
- The Company operates in one segment only. Hence segment reporting under AS - 17 is not required
- The Company's Shares are under Demat category as per SEBI Direction
- Figure have been re-grouped re-arranged wherever necessary
- No. of investor grievance - Op as on 01.07.2009 Nil. Recd during the Qtr Nil. Closing as on 30.09.2009 Nil

For and on behalf of the Board of Directors

  
Director

Place: Kolkata

Date: 30.09.2009

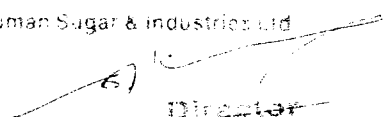
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## Segmentwise reporting of Revenue, Results and Capital Employed for the Quarter Ended 30.09.2009

| Particulars   | Qtr Ended<br>30.09.2009 | Qtr Ended<br>30.09.2008 | Year Ended<br>30.06.2009<br>AUDITED |
|---|-------------------------|-------------------------|-------------------------------------|
| 1. Segment Revenue<br>(Net Sale/Income from each segment)                       |                         |                         |                                     |
| (a) Segment - Sugar   | 521.16                  | -                       | 1471.68                             |
| (b) Segment - Construction  | 27.50                   | -                       | 99.75                               |
| Less: Inter Segment Revenue   | -                       | -                       | -                                   |
| <b>Net Sales/Income from Operations</b>   | <b>548.66</b>           |                         | <b>1571.43</b>                      |
| 2. Segment Results<br>Profit/(-)Loss before tax & interest<br>from each Segment |                         |                         |                                     |
| (a) Segment - Sugar   | 63.18                   | -                       | 247.43                              |
| (b) Segment - Construction  | 27.50                   | -                       | 99.75                               |
| Less: 1. Interest   | 10.70                   | -                       | 42.80                               |
| 2. Other Unallocable Exp net off  | -                       | -                       | -                                   |
| 3. Unallocable Income   | -                       | -                       | -                                   |
| <b>Total Profit before tax</b>  | <b>79.98</b>            |                         | <b>304.38</b>                       |
| 3. Capital Employed<br>(Segment Assets - Segment Liabilities)                   |                         |                         |                                     |
| (a) Segment - Sugar   | 4719.95                 | -                       | 4640.22                             |
| (b) Segment - Construction  | 397.28                  | -                       | 397.28                              |
| <b>Total</b>  | <b>5117.23</b>          |                         | <b>5037.50</b>                      |

For Shree Hanuman Sugar & Industries Ltd

  
 Director