

# Shree Hanuman Sugar & Industries Ltd.

Chandra Kunj, 3, Pretoria Street, 4th Floor, Kolkata - 700 071  
 Phones: 2282 1169(4 Lines), 2282 1183(2 Lines), Fax:(033) 2282 1187/1188  
 E-mail:shri@nopany.co.in

(Rs. In Lacs)

PARTICULARS	2009-10		2008-09		Audited
	Actual	Revised	Actual	Revised	
	31.03.10	31.03.10	31.03.09	31.03.09	
1 Net Sales - Income from Operations	190.95	195.81	1724.02	1068.63	1,471.68
2 Expenditure					
a. Increase/decrease in stock in trade and Work-in-progress	(42.43)	(109.57)	22.07	(124.80)	(125.25)
b. Consumption of Raw Materials (including cost of Traded Goods)	381.67	509.91	1163.68	846.12	1,115.26
c. Employees Cost	7.11	16.96	32.65	26.97	41.18
d. Depreciation	31.63	32.83	94.88	98.48	131.31
e. Other Expenditure	20.81	16.99	80.84	53.02	62.42
f. Total	398.79	467.12	1,394.12	899.79	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)	92.16	28.69	329.90	168.84	246.76
4 Other Income	65.04	100.37	201.54	100.37	100.42
5 Profit before Intt & Exceptional Items (3+4)	157.20	129.06	531.44	269.21	347.18
6 Interest	10.43	8.50	31.83	32.10	42.80
7 Profit after Interest but before exceptional Items (5-6)	146.77	120.56	499.61	237.11	304.38
8 Exceptional Items	-	-	-	-	-
9 Profit (+) / Loss(-) before tax (7+8)	146.77	120.56	499.61	237.11	304.38
10 Tax Expense	8.27	21.73	30.25	-	22.48
11 Net Profit (+) / Loss(-) from ordinary Activities after Tax (7-8)	138.50	98.83	469.36	237.11	281.90
12 Extraordinary Items (net of tax expense)	-	-	-	-	-
13 Net Profit (+) / Loss(-) for the period(9-10)	138.50	98.83	469.36	237.11	281.90
14 Paid Up Equity Share Capital of Rs 10/- each	1,600.00	1,020.00	1,600.00	1,020.00	1,600.00
15 Reserve excluding Revaluation Reserve as per Balance Sheet of previous acct year	138.49	-	3,886.49	-	3,437.50
16 Earnings per share (EPS)					
(a) Basic & Diluted before Extraordinary Items	0.87	0.97	2.93	2.32	1.76
(b) Basic & Diluted after Extraordinary Items	0.87	0.97	2.93	2.32	1.76
17 Public Shareholding					
- Number of shares	9203640	4291220	9206340	4291220	9291220
- Percentage of Shareholding	57.54%	42.07%	57.54%	42.07%	58.07%
18 Promoters & Promoter group shareholding					
a) Pledged/Encumbered					
- Number of shares	550000	550000	550000	550000	550000
- Percentage of shares (as % of the total shareholding of promoter & promoter gr	8.10%	9.31%	8.10%	9.31%	8.20%
- Percentage of shares (as % of total share capital of the company)	3.44%	5.39%	3.44%	5.39%	3.41%
b) Non-encumbered					
- Number of shares	6243660	5358780	6243660	5358780	6158780
- Percentage of shares (as % of the total shareholding of promoter & promoter gr	91.90%	90.69%	91.90%	90.69%	91.80%
- Percentage of shares (as % of total share capital of the company)	39.02%	52.54%	39.02%	52.54%	38.49%

## Notes

- The above results have been reviewed by the audit committee and taken on record by the Board of Directors and Directors on 17.05.2010.
- The Company operates in two segments- sugar & construction. Hence segment reporting under AS - 17 is enclosed.
- The Company's Shares are under Demat category as per SEBI Direction.
- Figure have been re-grouped/re-arranged wherever necessary.
- Net Profit before tax as per (9-10) of Note No. 13. Recd during the period closing as on 31.03.2010: Nil
- Shree Hanuman Sugar & Industries Limited.

# Shree Hanuman Sugar & Industries Ltd.

Chandra Kunj, 3, Pretoria Street, 4th Floor, Kolkata - 700 071  
 Phones: 2282 1169(4 Lines), 2282 1183(2 Lines), Fax: (033) 2282 1187/1188  
 E-mail: shri@nopany.co.in

(Rs. In lacs)

Segmentwise reporting of Revenue, Results and Capital Employed for the Quarter Ended 31.03.2010

Particulars	Qtr Ended 31.03.2010	Corresponding Qtr Ended 31.03.2009	Nine Month Ended 31.03.2010	Corresponding nine Month Ended 31.03.2009	Year Ended 30.06.2009 AUDITED
1 Segment Revenue (Net Sale/Income from each segment)					
(a) Segment - Sugar	491	-	1563 93	-	1471 68
(b) Segment - Construction	64 99	-	626 55	-	99 75
Less: Inter Segment Revenue	-	-	-	-	-
<b>Net Sales/Income from Operations</b>	<b>555 99</b>		<b>2190 48</b>		<b>1571 43</b>
2 Segment Results Profit/(Loss) before tax & interest from each Segment					
(a) Segment - Sugar	92 21	-	261 43	-	247 43
(b) Segment - Construction	64 99	-	270 01	-	99 75
Less: 1 Interest	10 43	-	31 83	-	42 80
2 Other Unallocable Exp net off	-	-	-	-	-
3 Unallocable Income	-	-	-	-	-
<b>Total Profit before tax</b>	<b>146 77</b>		<b>352 84</b>		<b>304 38</b>
3 Capital Employed (Segment Assets - Segment Liabilities)					
(a) Segment - Sugar	403 77	-	5436 51	-	4640 22
(b) Segment - Construction	49 99	-	365 26	-	397 28
<b>Total</b>	<b>453 76</b>		<b>5801 77</b>		<b>5037 50</b>

For Shree Hanuman Sugar & Industries Ltd

  
 Director