

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	01-04-2017
Date of end of financial year	31-03-2018
Date of board meeting when results were approved	14-11-2017
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	06-11-2017
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	Half yearly
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Unaudited
Segment Reporting	Multi segment
Description of single segment	
Start time of board meeting	11:30
End time of board meeting	04:30

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	01-07-2017	01-04-2017
B	Date of end of reporting period	30-09-2017	30-09-2017
C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I			
1 Income			
	Revenue from operations	0	0
	Other income	86.99	86.99
	Total income	86.99	86.99
2 Expenses			
(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	18.04	34.51
(e)	Finance costs	0	0
(f)	Depreciation, depletion and amortisation expense	0	0
(f) Other Expenses			
1	Travelling Expenses	4.86	10.15
2	Printing & Stationary	0.28	0.53
3	Professional Charges	0.08	0.26
4	Rent	0.14	0.28
5	Motor Car Expenses	0.91	2.46
6	Office Maintenance	1.35	2.35
7	Electricity Charges	0	0.38
8	Filing Fees	0.01	0.08
9	General Expenses	1.33	2.34
10	Miscellaneous Expenses	9.1	13.2
	Total other expenses	18.06	32.03
	Total expenses	36.1	66.54

Financial Results  Ind-AS

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C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I	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.		
3	Total profit before exceptional items and tax	50.89	20.45
4	Exceptional items	0	0
5	Total profit before tax	50.89	20.45
7	Tax expense		
8	Current tax	0	0
9	Deferred tax	0	0
10	Total tax expenses	0	0
11	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0	0
14	Net Profit Loss for the period from continuing operations	50.89	20.45
15	Profit (loss) from discontinued operations before tax	0	0
16	Tax expense of discontinued operations	0	0
17	Net profit (loss) from discontinued operation after tax	0	0
19	Share of profit (loss) of associates and joint ventures accounted for using equity method	0	0
21	Total profit (loss) for period	50.89	20.45
22	Other comprehensive income net of taxes	0	0

Financial Results Ind-AS

Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
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Part I	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.		
23	Total Comprehensive Income for the period	50.89	20.45
24	Total profit or loss, attributable to		
	Profit or loss, attributable to owners of parent		
	Total profit or loss, attributable to non-controlling interests		
25	Total Comprehensive income for the period attributable to		
	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
26	Details of equity share capital		
	Paid-up equity share capital		
	Face value of equity share capital		
27	Details of debt securities		
	Paid-up debt capital		
	Face value of debt securities		
28	Reserves excluding revaluation reserve		
29	Debenture redemption reserve		
30	Earnings per share		
i	Earnings per equity share for continuing operations		
	Basic earnings (loss) per share from continuing operations	0.28	0.11
	Diluted earnings (loss) per share from continuing operations	0.28	0.11
ii	Earnings per equity share for discontinued operations		
	Basic earnings (loss) per share from discontinued operations	0	0
	Diluted earnings (loss) per share from discontinued operations	0	0
ii	Earnings per equity share		
	Basic earnings (loss) per share from continuing and discontinued operations	0.28	0.11
	Diluted earnings (loss) per share from continuing and discontinued operations	0.28	0.11
31	Debt equity ratio		
32	Debt service coverage ratio		
33	Interest service coverage ratio		
34	Disclosure of notes on financial results		

Statement of Asset and Liabilities		
Particulars	Half year ended (dd-mm-yyyy)	Previous year ended (dd-mm-yyyy)
Date of start of reporting period	01-04-2017	01-04-2016
Date of end of reporting period	30-09-2017	31-03-2017
Whether results are audited or unaudited	Unaudited	Audited
Nature of report standalone or consolidated	Standalone	Standalone
Assets		
1 Non-current assets		
Property, plant and equipment	9715.65	9715.47
Capital work-in-progress	2354.53	2354.53
Investment property		
Goodwill	0	0
Other intangible assets	0	0
Intangible assets under development		
Biological assets other than bearer plants		
Investments accounted for using equity method		
Non-current financial assets		
Non-current investments	756.73	756.73
Trade receivables, non-current		
Loans, non-current	10.11	10.11
Other non-current financial assets		
Total non-current financial assets	766.84	766.84
Deferred tax assets (net)		
Other non-current assets		
Total non-current assets	12837.02	12836.84
2 Current assets		
Inventories	1037.43	1545.17
Current financial asset		
Current investments	0	0
Trade receivables, current	1.46	1.46
Cash and cash equivalents	9.04	6.44
Bank balance other than cash and cash equivalents	10.89	12.15
Loans, current	1938.16	1954.92
Other current financial assets	99.32	99.32
Total current financial assets	2058.87	2074.29
Current tax assets (net)		
Other current assets		
Total current assets	3096.3	3619.46

Statement of Asset and Liabilities			
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	Date of start of reporting period	01-04-2017	01-04-2016
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	Whether results are audited or unaudited	Unaudited	Audited
	Nature of report standalone or consolidated	Standalone	Standalone
3	Non-current assets classified as held for sale		
4	Regulatory deferral account debit balances and related deferred tax Assets		
	Total assets	15933.32	16456.3
Equity and liabilities			
Equity			
Equity attributable to owners of parent			
	Equity share capital	1850	1850
	Other equity	6888.65	6868.2
	Total equity attributable to owners of parent	8738.65	8718.2
	Non controlling interest		
	Total equity	8738.65	8718.2
Liabilities			
Non-current liabilities			
Non-current financial liabilities			
	Borrowings, non-current	0	0
	Trade payables, non-current		
	Other non-current financial liabilities		
	Total non-current financial liabilities	0	0
	Provisions, non-current	0	0
	Deferred tax liabilities (net)		
	Deferred government grants, Non-current		
	Other non-current liabilities		
	Total non-current liabilities	0	0
Current liabilities			
Current financial liabilities			
	Borrowings, current	1481.05	1527.55
	Trade payables, current	923.2	923.2
	Other current financial liabilities		
	Total current financial liabilities	2404.25	2450.75
	Other current liabilities	4365.5	4862.43
	Provisions, current	424.92	424.92
	Current tax liabilities (Net)		
	Deferred government grants, Current		
	Total current liabilities	7194.67	7738.1
3	Liabilities directly associated with assets in disposal group classified as held for sale		
4	Regulatory deferral account credit balances and related deferred tax liability		
	Total liabilities	7194.67	7738.1
	Total equity and liabilities	15933.32	16456.3
Disclosure of notes on assets and liabilities			

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

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Date of end of reporting period	30-09-2017	30-09-2017
Whether accounts are audited or unaudited	Unaudited	Unaudited
Nature of report standalone or consolidated	Standalone	Standalone
1 Segment Revenue (Income)		
(net sale/income from each segment should be disclosed)		
1 Sugar	0	0
2 Construction	0	0
3 Other	86.99	86.99
Total Segment Revenue	86.99	86.99
Less: Inter segment revenue		
Revenue from operations	86.99	86.99
2 Segment Result		
Profit (+) / Loss (-) before tax and interest from each segment		
1 Sugar	0	0
2 Construction	0	0
3 Other	50.89	20.45
Total Profit before tax	50.89	20.45
i. Finance cost	0	0
ii. Other Unallocable Expenditure net off Unallocable income	0	0
Profit before tax	50.89	20.45
3 Capital Employed		
(Segment Asset - Segment Liabilities)		
1 Sugar	7319.33	7319.33
2 Construction	1474.57	1474.57
3 Other	0	0
Total capital employed	8793.9	8793.9
Disclosure of notes on segments		

