



Shree Hanuman

SUGAR & INDUSTRIES LIMITED

Regd. Office : Chandra Kunj, 3, Pretoria Street, 4th Floor, Kolkata - 700 071
 Phone : 2282 1188(4 Lines) 2282 1188(2 Lines) Fax:(033) 2282 1187/1188
 E-mail: share@hanuman.in / info@hanumansugar.com, Website : www.hanumansugar.com

Audited Financial Results for the Quarter and Twelve Months Ended 30th June, 2013

PART I		Rs. in lakhs				
		3 Months ended			12 Months ended	
		30.06.2013	31.03.2013	30.06.2012	30.06.2013	30.06.2012
(Refer Notes below)			(Unaudited)			
1	Income from Operations					
	a) Net Sales/Income from Operations	459.63	1,094.57	1,933.94	2,365.14	2,866.12
	b) Other Operating Income					
	Total Income from Operations (Net)	459.63	1,094.57	1,933.94	2,365.14	2,866.12
2	Expenses					
	a) Cost of Materials Consumed	-	727.29	12.55	727.29	12.55
	b) Purchases of stock-in-trade	460.18		1,152.77	664.17	1,475.95
	c) Changes in Inventories of finished goods, work-in-progress and stock-in-trade	(321.36)	187.15	10.46	(39.79)	(11.53)
	d) Employee benefits expenses	121.03	126.20	234.01	331.64	260.10
	e) Depreciation and amortisation expenses	144.31	141.30	266.30	555.93	445.60
	f) Other expenses	38.86	113.43	71.22	213.81	177.94
	Total Expenses	443.02	1,295.37	1,747.31	2,453.05	2,360.61
3	Profit from Operations before Other Income, Finance Costs, Exceptional Items (1-2)	18.61	(200.80)	186.63	(87.91)	505.51
4	Other Income	228.00	211.47	4.21	439.47	75.77
5	Profit from ordinary activities before finance costs and exceptional items (3+4)	244.61	10.67	190.84	351.56	581.28
6	Finance Costs	-	1.34	5.26	9.97	34.36
7	Profit from ordinary activities after finance costs but before exceptional items (5-6)	244.61	9.33	185.58	341.59	546.92
8	Exceptional Item	-	-	-	-	-
9	Profit from ordinary activities before tax (7+8)	244.61	9.33	185.58	341.59	546.92
10	Tax expense	-	3.15	115.00	3.15	115.00
11	Profit from ordinary activities after tax (9-10)	244.61	6.18	70.58	338.44	431.92
12	Extraordinary items (net of expense Rs. Nil)	-	-	-	-	-
13	Net Profit for the period (11+12)	244.61	6.18	70.58	338.44	431.92
14	Share of Profit/(Loss) of Associates*	-	-	-	-	-
15	Minority Interest*	-	-	-	-	-
16	Net Profit after taxes, minority interest and share of profit of associates (13-14-15)	244.61	6.18	70.58	338.44	431.92
17	Paid-up equity share capital (Equity Shares of Rs. 10/- each)	1,850.00	1,850.00	1,600.00	1,850.00	1,600.00
18	Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year				5,718.42	4,957.13
19	Earnings per share (before extraordinary items) (of Rs. 10/- each) (not annualised):					
	i					
	(a) Basic	1.42	0.03	1.16	1.96	2.70
	(b) Diluted	1.42	0.03	1.16	1.96	2.70
	ii					
	(a) Basic	1.42	0.03	1.16	1.96	2.70
	(b) Diluted	1.42	0.03	1.16	1.96	2.70

See accompanying note to the financial results

* Not Applicable





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PART II						
Select Information for the Quarter and Twelve Months Ended 30.06.2013						
		3 Months ended			12 Months ended	
		30.06.2013	31.03.2013	30.06.2012	30.06.2013	30.06.2012
A	PARTICULARS OF SHAREHOLDING					
1	Public Shareholding:					
	- No. of Shares	9806340	9806340	9206340	9806340	9206340
	- Percentage of Shareholding	53.01%	53.01%	57.54%	53.01%	57.54%
2	Promoters and promoter group Shareholding					
	a) Pledged/Encumbered					
	- Number of shares	550000	550000	550000	550000	550000
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	6.33%	6.33%	8.10%	6.33%	8.10%
	- Percentage of shares (as a % of the total share capital of the Company)	2.97%	2.97%	3.44%	2.97%	3.44%
	b) Non-encumbered					
	- Number of shares	8143660	8143660	6243660	8143660	6243660
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	93.67%	93.67%	91.90%	93.67%	91.90%
	- Percentage of shares (as a % of the total share capital of the Company)	44.02%	44.02%	39.02%	44.02%	39.02%
	PARTICULARS	3 months ended 30.06.2013				
B	INVESTOR COMPLAINTS					
	Pending at the beginning of the quarter		Nil			
	Received during the quarter		Nil			
	Disposed of during the quarter		Nil			
	Remaining unresolved at the end of the quarter		Nil			

Notes:

- The above results have been reviewed by the audit committee on 22.08.2013 and taken on record by the Board of Directors its meeting held on 22.08.2013
- 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.

The figures for the quarter ended 30th June, 2013 are the balancing figures between the audited figures in respect of the full financial year ended 30th June, 2013 and the published year to date figures upto the third quarter ended 31st March, 2013.

FOR SHREE HANUMAN SUGAR & INDUSTRIES LTD
 For Shree Hanuman Sugar & Industries Ltd.

Kolkata

22nd August, 2013

[Signature]
 Chairman Cum Managing Director
 (Chairman cum Managing Director)

**Audited Segment-wise reporting of Revenue, Results and Capital Employed
 For The Quarter and Twelve Months Ended 30th June, 2013**

(Rs. in lacs)

Particulars	3 Months ended			12 Months ended	
	30.06.2013	31.03.2013	30.06.2012	30.06.2013	30.06.2012
		(Unaudited)			
1. Segment Revenue (Net Sale/Income from each segment)					
(a) Segment - Sugar	198.10	667.81	1554.01	997.29	2040.33
(b) Segment - Construction	261.53	426.76	379.92	1367.85	825.79
Less: Inter Segment Revenue	-	-	-	-	-
Net Sales/Income from Operations	459.63	1,094.57	1,933.93	2,365.14	2,866.12
2. Segment Results					
Profit/(-)Loss before tax & interest from each Segment					
(a) Segment - Sugar	(248.75)	(163.31)	(114.99)	(502.84)	(185.92)
(b) Segment - Construction	265.35	173.98	305.82	626.40	767.19
Less: 1. Interest	-	1.34	5.26	9.97	34.36
2. Other Unallocable Exp net off					
3. Unallocable Income	(228.00)	-	-	(228.00)	-
Total Profit before tax	244.61	9.33	185.57	341.59	546.92
3. Capital Employed (Segment Assets - Segment Liabilities)					
(a) Segment - Sugar	5,544.01	5,470.17	5,737.38	5,544.01	5,737.38
(b) Segment - Construction	2,095.63	1,989.81	1,628.76	2,095.63	1,628.76
Total	7639.64	7459.98	7366.14	7639.64	7366.14

FOR SHREE HANUMAN SUGAR & INDUSTRIES LTD

For Shree Hanuman Sugar & Industries Ltd.


Chairman Cum Managing Director
 (Chairman cum Managing Director)

Kolkata
 22nd August, 2013



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Standalone Statement of Assets & Liabilities

PART I			
Rs. in lakhs			
Sr. No.	Particulars	As at	
		30.06.2013	30.06.2012
A	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
	(a) Share Capital	1,850.00	1,600.00
	(b) Reserves & Surplus	6,957.64	6,332.89
	Sub-total - Shareholders' Funds	8,807.64	7,932.89
2	Share application money pending allotment	-	401.25
3	Non-current Liabilities		
	(a) Long term borrowings	-	-
	Sub-total - Non-current Liabilities	-	-
4	Current Liabilities		
	(a) Short term borrowings	1,182.64	1,811.52
	(b) Trade payables	1,363.02	550.21
	(c) Other current liabilities	5,831.51	6,171.24
	(d) Short term provisions	477.86	465.93
	Sub-total - Current Liabilities	8,855.03	8,998.90
	TOTAL - EQUITY AND LIABILITIES	17,662.67	17,333.04
B	ASSETS		
1	Non-current Assets		
	(a) Fixed assets	11,519.32	11,216.01
	(b) Non-current investments	607.47	977.47
	Sub-total - Non-current Assets	12,126.79	12,193.48
2	Current Assets		
	(a) Inventories	1,188.19	1,204.25
	(b) Trade receivables	256.86	209.74
	(c) Cash and cash equivalents	19.60	26.65
	(d) Short-term loans & advances	4,071.23	3,698.92
	(e) Other Current assets	-	-
	Sub-total - Current Assets	5,535.88	5,139.56
	TOTAL - ASSETS	17,662.67	17,333.04

FOR SHREE HANUMAN SUGAR & INDUSTRIES LTD
 For Shree Hanuman Sugar & Industries Ltd

[Signature]
 Chairman & Managing Director

Kolkata

22nd August, 2013