

SH Shree Hanuman

SUGAR & INDUSTRIES LIMITED

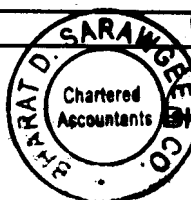
Regd. Office : Chandra Kunj, 3, Pretoria Street, 4th Floor, Kolkata - 700 071
 Phone : 2282 1169(4 Lines) 2282 1183(2 Lines) Fax:(033) 2282 1187/1188
 E-mail:shsil@nopany.co.in /info@hanumansugar.com, Website : www.hanumansugar.com

Unaudited Financial Results for the Quarter & Half Year Ended 31st December, 2012

PART I		Rs. in lakhs					
		3 Months ended			6 Months ended		Year Ended
		31.12.2012	30.09.2012	31.12.2011	31.12.2012	31.12.2011	30.06.2012
(Refer Notes below)		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from Operations						
	a) Net Sales/Income from Operations	355.84	455.10	265.30	810.94	707.74	2,866.12
	b) Other Operating Income						
	Total Income from Operations (Net)	355.84	455.10	265.30	810.94	707.74	2,866.12
2	Expenses						
	a) Cost of Materials Consumed	-	-	-	-	-	12.55
	b) Purchases of stock-in-trade	203.99	-	97.88	203.99	259.42	1,475.95
	c) Changes in Inventories of finished goods, work-in-progress and stock-in-trade	(72.63)	167.05	(16.97)	94.42	(38.96)	(11.53)
	d) Employee benefits expenses	40.89	43.52	(16.09)	84.41	16.71	260.10
	e) Depreciation and amortisation expenses	138.36	131.96	65.59	270.32	131.17	445.60
	f) Other expenses	15.42	46.10	26.90	61.52	82.30	177.94
	Total Expenses	326.03	388.63	157.31	714.66	450.64	2,360.61
3	Profit from Operations before Other Income, Finance Costs, Exceptional Items (1-2)	29.81	66.47	107.99	96.28	257.10	505.51
4	Other Income	-	-	21.40	-	22.03	75.77
5	Profit from ordinary activities before finance costs and exceptional items (3+4)	29.81	66.47	129.39	96.28	279.13	581.28
6	Finance Costs	0.04	8.58	10.30	8.62	20.60	34.36
7	Profit from ordinary activities after finance costs but before exceptional items (5-6)	29.77	57.89	119.09	87.66	258.53	546.92
8	Exceptional Item	-	-	-	-	-	-
9	Profit from ordinary activities before tax (7+8)	29.77	57.89	119.09	87.66	258.53	546.92
10	Tax expense	-	-	-	-	-	115.00
11	Profit from ordinary activities after tax (9-10)	29.77	57.89	119.09	87.66	258.53	431.92
12	Extraordinary items (net of expense Rs. Nil)	-	-	-	-	-	-
13	Net Profit for the period (11+12)	29.77	57.89	119.09	87.66	258.53	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)	29.77	57.89	119.09	87.66	258.53	431.92
17	Paid-up equity share capital (Equity Shares of Rs. 10/- each)	1,850.00	1,600.00	1,600.00	1,850.00	1,600.00	1,600.00
18	Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year		5,721.57	5,096.57		5,096.57	4,957.13
19.	Earnings per share (before extraordinary items) (of Rs. 10/- each) (not annualised):						
i	(a) Basic	0.16	0.36	0.74	0.47	1.62	2.70
	(b) Diluted	0.16	0.36	0.74	0.47	1.62	2.70
ii	Earnings per share (after extraordinary items) (of Rs. 10/- each) (not annualised):						
	(a) Basic	0.16	0.36	0.74	0.47	1.62	2.70
	(b) Diluted	0.16	0.36	0.74	0.47	1.62	2.70

See accompanying note to the financial statements

* Not Applicable



SARAWGEE & CO.
Chartered Accountants

Sarawgee
Partner

M. No. : F061505



Shree Hanuman

SUGAR & INDUSTRIES LIMITED

Regd. Office : Chandra Kunj, 3, Pretoria Street, 4th Floor, Kolkata - 700 071
 Phone : 2282 1169(4 Lines) 2282 1183(2 Lines) Fax:(033) 2282 1187/1188
 E-mail:shsil@nopany.co.in /info@hanumansugar.com, Website : www.hanumansugar.com

PART II							
Select Information for the Quarter Ended 31.12.2012							
		3 Months ended			6 Months ended		Year Ended
		31.12.2012	30.09.2012	31.12.2011	31.12.2012	31.12.2011	30.06.2012
A PARTICULARS OF SHAREHOLDING							
1	Public Shareholding:						
	- No. of Shares	9806340	9206340	9206340	9806340	9206340	9206340
	- Percentage of Shareholding	53.01%	57.54%	57.54%	53.01%	57.54%	57.54%
2	Promoters and promoter group Shareholding						
	a) Pledged/Encumbered						
	- Number of shares	550000	550000	550000	550000	550000	550000
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	6.33%	8.10%	8.10%	6.33%	8.10%	8.10%
	- Percentage of shares (as a % of the total share capital of the Company)	2.97%	3.44%	3.44%	2.97%	3.44%	3.44%
	b) Non-encumbered						
	- Number of shares	8143660	6243660	6243660	8143660	6243660	6243660
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	93.67%	91.90%	91.90%	93.67%	91.90%	91.90%
	- Percentage of shares (as a % of the total share capital of the Company)	44.02%	39.02%	39.02%	44.02%	39.02%	39.02%
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:							
1	The above results have been reviewed by the audit committee and approved at the meeting of the Board of Directors of the company held on 14th February, 2013.						
2	The Company operates in two segment- sugar & construction. Hence segment reporting under AS - 17 is enclosed.						
3	The Company's Shares are under Demat category as per SEBI Direction.						
4	Limited Review of the above results has been carried out by the Statutory Auditors of the Company.						
5	Figure have been re-grouped/re-arranged wherever necessary.						

FOR SHREE HANUMAN SUGAR & INDUSTRIES LTD
for Shree Hanuman Sugar & Industries Limited

[Signature]
 Chairman cum Managing Director

Kolkata

14th February, 2013

For BHARAT D. SARAWGEE & CO.
 Chartered Accountants



[Signature]
 Bharat D. Sarawgee
 Partner
 M. No. : F061505

SH Shree Hanuman

SUGAR & INDUSTRIES LIMITED

Regd. Office : Chandra Kunj, 3, Pretoria Street, 4th Floor, Kolkata - 700 071
 Phone : 2282 1169(4 Lines) 2282 1183(2 Lines) Fax:(033) 2282 1187/1188
 E-mail:shsil@nopany.co.in /info@hanumansugar.com, Website : www.hanumansugar.com

Unaudited Segmentwise reporting of Revenue, Results and Capital Employed For The Quarter & Half Year Ended 31.12.2012

(Rs. in lacs)

Particulars	3 Months ended			6 Months ended		Year Ended
	31.12.2012	30.09.2012	31.12.2011	31.12.2012	31.12.2011	30.06.2012
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1. Segment Revenue (Net Sale/Income from each segment)						
(a) Segment - Sugar	131.38	-	179.75	131.38	441.83	2040.33
(b) Segment - Construction	224.46	455.1	156.26	679.56	336.62	825.79
Less: Inter Segment Revenue	-	-	-			-
Net Sales/Income from Operations	355.84	455.10	336.01	810.94	778.45	2,866.12
2. Segment Results Profit/(-)Loss before tax & interest from each Segment						
(a) Segment - Sugar	(30.28)	(60.50)	21.81	(90.78)	(24.32)	(185.92)
(b) Segment - Construction	60.09	126.98	156.25	187.07	352.12	767.19
Less: 1. Interest	0.04	8.59	10.3	8.63	20.6	34.36
2. Other Unallocable Exp net off						
3. Unallocable Income	-	-	-			-
Total Profit before tax	29.77	57.89	167.76	87.66	307.20	546.92
3. Capital Employed (Segment Assets - Segment Liabilities)						
(a) Segment - Sugar	5,637.97	5,668.29	5974.39	5,637.97	5797.63	5737.38
(b) Segment - Construction	1,815.83	1,755.74	1,101.70	1,815.83	1,101.70	1628.76
Total	7453.80	7424.03	7076.09	7453.80	6899.33	7366.14

FOR SHREE HANUMAN SUGAR & INDUSTRIES LTD
 Shree Hanuman Sugar & Industries Limited

Kolkata
 14th February, 2013

For **BHARAT D. SARAWGEE & CO.**
 Chartered Accountants

[Signature]
 Chairman cum Managing Director



[Signature]
Bharat D. Sarawgee
 Partner
M. No. : F061505

Shree Hanuman

SUGAR & INDUSTRIES LIMITED

Regd. Office : Chandra Kunj, 3, Pretoria Street, 4th Floor, Kolkata - 700 071
 Phone : 2282 1169(4 Lines) 2282 1183(2 Lines) Fax:(033) 2282 1187/1188
 E-mail:shsil@nopany.co.in /info@hanumansugar.com, Website : www.hanumansugar.com

Standalone Statement of Assets & Liabilities

		Rs. in lakhs		
Sr. No.	Particulars	As at		
		31.12.2012 (Unaudited)	31.12.2011 (Unaudited)	30.06.2012 (Audited)
A	EQUITY AND LIABILITIES			
1	Shareholders' Funds			
	(a) Share Capital	1,850.00	1,600.00	1,600.00
	(b) Reserves & Surplus	6,571.80	5,889.33	6,332.89
	Sub-total - Shareholders' Funds	8,421.80	7,489.33	7,932.89
2	Share application money pending allotment	-	26.00	401.25
3	Minority Interest*			
4	Non-current Liabilities			
	(a) Long term borrowings	-	218.03	-
	(b) Deferred tax liabilities	-	-	-
	(c) Other long term liabilities	-	-	-
	(d) Long term provisions	-	-	-
	Sub-total - Non-current Liabilities	-	218.03	-
5	Current Liabilities			
	(a) Short term borrowings	1,844.53	4,257.15	1,811.52
	(b) Trade payables	855.59	1,747.03	550.21
	(c) Other current liabilities	6,247.28	-	6,171.24
	(d) Short term provisions	465.93	342.77	465.93
	Sub-total - Current Liabilities	9,413.33	6,346.95	8,998.90
	TOTAL - EQUITY AND LIABILITIES	17,835.13	14,080.31	17,333.04
B	ASSETS			
1	Non-current Assets			
	(a) Fixed assets	11,112.96	9,853.85	11,216.01
	(b) Goodwill on consolidation*			
	(c) Non-current investments	977.47	977.47	977.47
	(d) Deferred tax assets (net)			
	(e) Long-term loans & advances	-		-
	(f) Other non-current assets	-		-
	Sub-total - Non-current Assets	12,090.43	10,831.32	12,193.48
2	Current Assets			
	(a) Current investments	-	-	-
	(b) Inventories	1,109.83	1,231.28	1,204.25
	(c) Trade receivables	662.84	897.03	209.74
	(d) Cash and cash equivalents	71.03	61.77	26.65
	(e) Short-term loans & advances	3,901.00	1,058.91	3,698.92
	(f) Other Current assets	-	-	-
	Sub-total - Current Assets	5,744.70	3,248.99	5,139.56
	TOTAL - ASSETS	17,835.13	14,080.31	17,333.04

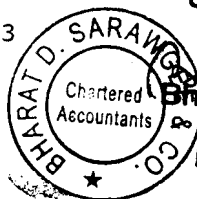
* Not applicable

FOR SHREE HANUMAN SUGAR & INDUSTRIES LTD

For **BHARAT D. SARAWGEE & CO.**
 Chartered Accountants

Chairman cum Managing Director
 Shree Hanuman Sugar & Industries Limited

Kolkata
 14th February, 2013



Bharat Sarawgee
Bharat D. Sarawgee
 Partner
M. No. : F061505

