



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

CIN: U15432WB1932PLC007276

Unaudited Financial Results for the quarter ended 30th September, 2014

PART I

Rs. in Lacs

	3 Months ended			Year Ended
	30.09.2014	30.06.2014	30.09.2013	30.06.2014
(Refer Notes below)	(Unaudited)	(Audited)	(Unaudited)	(Audited)
1 Income from Operations				
a) Net Sales/Income from Operations	195.89	-	401.57	1,418.63
b) Other Operating Income	-	-	-	-
Total Income from Operations (Net)	195.89	-	401.57	1,418.63
2 Expenses				
a) Cost of Materials Consumed	-	-	-	-
b) Purchases of stock-in-trade	-	342.27	-	1,237.87
c) Changes in Inventories of finished goods, work-in-progress and stock-in-trade	-	(342.27)	280.87	(329.93)
d) Employee benefits expenses	22.44	12.13	26.97	108.85
e) Depreciation and amortisation expenses	144.31	141.69	140.09	564.37
f) Other expenses	16.80	17.62	23.99	101.48
Total Expenses	183.55	171.44	471.92	1,682.64
3 Profit from Operations before Other Income, Finance Costs, Exceptional Items (1-2)	12.34	(171.44)	(70.35)	(264.01)
4 Other Income	-	332.93	100.81	513.67
5 Profit from ordinary activities before finance costs and exceptional items (3+4)	12.34	161.49	30.46	249.66
6 Finance Costs	-	-	-	13.21
7 Profit from ordinary activities after finance costs but before exceptional items (5-6)	12.34	161.49	30.46	236.45
8 Exceptional Item	-	-	-	-
9 Profit from ordinary activities before tax (7+8)	12.34	161.49	30.46	236.45
10 Tax expense	-	-	-	2.56
11 Profit from ordinary activities after tax (9-10)	12.34	161.49	30.46	233.89
12 Extraordinary items (net of expense Rs. Nil)	-	-	-	-
13 Net Profit for the period (11+12)	12.34	161.49	30.46	233.89
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)	12.34	161.49	30.46	233.89
17 Paid-up equity share capital (Equity Shares of Rs. 10/- each)	1,850.00	1,850.00	1,850.00	1,850.00
18 Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year	-	-	-	5,718.42
19 Earnings per share (before extraordinary items) (of Rs. 10/- each) (not annualised):				
i (a) Basic	0.08	0.87	0.16	1.26
(b) Diluted	0.08	0.87	0.16	1.26
19 Earnings per share (after extraordinary items) (of Rs. 10/- each) (not annualised):				
ii (a) Basic	0.08	0.87	0.16	1.26
(b) Diluted	0.08	0.87	0.16	1.26

See accompanying note to the financial results

* Not Applicable





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PART II

Select Information for the Quarter Ended 30.09.2014					
		3 Months ended			Year Ended
		30.09.2014	30.06.2014	30.09.2013	30.06.2014
A	PARTICULARS OF SHAREHOLDING				
1	Public Shareholding:				
	- No. of Shares	10494238	10309913	9568370	10309913
	- Percentage of Shareholding	56.73%	55.73%	51.72%	55.73%
2	Promoters and promoter group Shareholding				
	a) Pledged/Encumbered				
	- Number of shares	550000	550000	550000	550000
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	6.87%	6.72%	6.16%	6.72%
	- Percentage of shares (as a % of the total share capital of the Company)	2.97%	2.97%	2.97%	2.97%
	b) Non-encumbered				
	- Number of shares	7455762	7640087	8381630	7640087
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	93.13%	93.28%	93.84%	93.28%
	- Percentage of shares (as a % of the total share capital of the Company)	40.30%	41.30%	45.31%	41.30%

PARTICULARS		3 months ended 30.09.2014	
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 14.11.2014 and taken on record by the Board of Directors its meeting held on 14.11.2014
- The Company operates in two segment- sugar & construction. Hence segment reporting under AS - 17 is enclosed.
- The Company's Shares are under Demat category as per SEBI Direction.
- Sugar is a seasonal industry where crushing normally takes place during the period between November and April, while sales are distributed throughout the year. As such, the above quarterly results are not indicative of the likely results for the year.
- Limited Review of the above results has been carried out by the Statutory Auditors of the Company.
- Figure have been re-grouped/re-arranged wherever necessary.

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

Kolkata

14th November, 2014

(Managing Director)

Managing Director



Shree Hanuman

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Unaudited Segment wise reporting of Revenue, Results and Capital Employed For The Quarter Ended 30th September,2014

(Rs. in lacs)

Particulars	3 Months ended			Year Ended
	30.09.2014	30.06.2014	30.09.2013	30.06.2014
	(Unaudited)	(Audited)	(Unaudited)	(Audited)
1. Segment Revenue (Net Sale/Income from each segment)				
(a) Segment - Sugar	-	-	104.37	109.76
(b) Segment - Construction	250.45	332.93	297.20	1308.87
Less: Inter Segment Revenue	-	-	-	-
Net Sales/Income from Operations	250.45	332.93	401.57	1418.63
2. Segment Results Profit/(-)Loss before tax & interest from each Segment				
(a) Segment - Sugar	-	-	(191.10)	(411.41)
(b) Segment - Construction	149.32	161.49	120.75	480.33
Less: 1. Interest				13.21
2. Other Unallocable Exp net off	-	-	-	-
3. Unallocable Income	-	-	(100.81)	(180.74)
Total Profit before tax	149.32	161.49	30.46	236.45
3. Capital Employed (Segment Assets - Segment Liabilities)				
(a) Segment - Sugar	5,431.07	5,354.45	5453.72	5119.39
(b) Segment - Construction	1,667.05	2,746.09	2,216.38	2575.96
Total	7,098.12	8100.54	7670.10	7695.35

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

Kolkata

14th November, 2014


Managing Director
(Managing Director)