



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 NO. U15432WB1932PLC007276

SHSIL Unaudited Financial Results for the quarter ended 31st December, 2014

PART I		Rs. (in Lakhs)					
		3 Months ended			6 Months ended		Year Ended
(Refer Notes below)		31.12.2014	30.09.2014	31.12.2013	31.12.2014	31.12.2013	30.06.2014
		(Unaudited)	(Unaudited)	(Audited)	(Unaudited)	(Audited)	(Audited)
1	Income from Operations						
	a) Net Sales/Income from Operations	-	195.89	444.46	195.89	846.03	1,418.63
	b) Other Operating Income	-	-	-	-	-	-
	Total Income from Operations (Net)	-	195.89	444.46	195.89	846.03	1,418.63
2	Expenses						
	a) Cost of Materials Consumed	-	-	-	-	-	-
	b) Purchases of stock-in-trade	-	-	-	-	-	1,237.87
	c) Changes in Inventories of finished goods, work-in-progress and stock-in-trade	-	-	283.69	-	564.56	-329.93
	d) Employee benefits expenses	1.80	22.44	29.07	24.24	56.04	108.85
	e) Depreciation and amortisation expenses	142.75	144.31	140.90	287.06	280.99	564.37
	f) Other expenses	13.12	16.80	38.29	29.92	62.28	101.53
	Total Expenses	157.67	183.55	491.96	341.22	963.88	1,682.69
	Profit from Operations before Other Income, Finance Costs, Exceptional						
3	Items (1-2)	-157.67	12.34	-47.49	-145.33	-117.84	-264.06
4	Other Income	170.5	-	79.93	170.50	180.74	513.67
	Profit from ordinary activities before finance costs and exceptional						
5	items (3+4)	12.83	12.34	32.43	25.17	62.89	249.61
6	Finance Costs	-	-	4.50	-	4.50	29.45
	Profit from ordinary activities after finance costs but before						
7	exceptional items (5-6)	12.83	12.34	27.93	25.17	58.39	220.16
8	Exceptional Item	-	-	-	-	-	-





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9	Profit from ordinary activities before tax (7+8)	12.83	12.34	27.93	25.17	58.39	220.16
10	Tax expense	-	-	-	-	-	2.56
11	Profit from ordinary activities after tax (9-10)	12.83	12.34	27.93	25.17	58.39	217.60
12	Extraordinary items (net of expense Rs. Nil)	-	-	-	-	-	-
13	Net Profit for the period (11+12)	12.83	12.34	27.93	25.17	58.39	217.60
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)	12.83	12.34	27.93	25.17	58.39	217.60
17	Paid-up equity share capital (Equity Shares of Rs. 10/- each)	1850.00	1,850.00	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.i	Earnings per share (before extraordinary items) (of Rs. 10/- each) (not annualised):						
	(a) Basic	0.07	0.08	0.15	0.14	0.32	1.16
	(b) Diluted	0.07	0.08	0.15	0.14	0.32	1.16
19.i	Earnings per share (after extraordinary items) (of Rs. 10/- each) (not annualised):						
	(a) Basic	0.07	0.08	0.15	0.14	0.32	1.16
	(b) Diluted	0.07	0.08	0.15	0.14	0.32	1.16

See accompanying note to the financial results

*Not Applicable





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PART II					
Select Information for the Quarter Ended 31.12.2014					
		3 Months ended			Year Ended
		31.12.2014	30.09.2014	31.12.2013	30.06.2014
A	PARTICULARS OF SHAREHOLDING				
1	Public Shareholding:				
	- No. of Shares	10994238	10494238	9514080	10309913
	- Percentage of Shareholding	59.43%	56.73%	51.43%	55.73%
2	Promoters and promoter group Shareholding				
	a) Pledged/Encumbered				
	- Number of shares	-	550000	550000	550000
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	6.87%	6.12%	6.72%
	- Percentage of shares (as a % of the total share capital of the Company)	-	2.97%	2.97%	2.97%
	b) Non-encumbered				
	- Number of shares	7421544	7455762	8435920	7640087
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	98.88%	93.13%	93.88%	93.28%
	- Percentage of shares (as a % of the total share capital of the Company)	40.57%	40.30%	45.60%	41.30%





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	PARTICULARS		3 months ended 31.12.2014	
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:

- 1 The above results have been reviewed by the audit committee on 27.03.2015 and taken on record by the Board of Directors its meeting held on 27.03.2015
- 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 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.
- 5 Limited Review of the above results has been carried out by the Statutory Auditors of the Company.
- 6 Figure have been re-grouped/re-arranged wherever necessary.

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

Kolkata
27.03.2015

(CHIEF FINANCIAL OFFICER)
Chief Financial Officer

SH Shree Hanuman

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Unaudited Segment wise reporting of Revenue, Results and Capital Employed For The Quarter Ended 31st December,2014				
(Rs. in lakhs)				
Particulars	3 Months ended			Year Ended
	31.12.2014	30.09.2014	31.12.2013	30.06.2014
	(Unaudited)	(Unaudited)	(Audited)	(Audited)
1. Segment Revenue (Net Sale/Income from each segment)				
(a) Segment - Sugar	-	-	3.58	109.76
(b) Segment - Construction	170.5	250.45	440.88	1308.87
Less: Inter Segment Revenue		-		-
Net Sales/Income from Operations		250.45	444.46	1418.63
2. Segment Results Profit/(-)Loss before tax & interest from each Segment				
(a) Segment - Sugar	-	-	(199.35)	(411.41)
(b) Segment - Construction	157.67	149.32	151.86	480.33
Less: 1. Interest	-		4.50	13.21
2. Other Unallocable Exp net off	-	-		-
3. Unallocable Income	-	-	(79.93)	(180.74)
Total Profit before tax	12.83	149.32	27.93	236.45
3. Capital Employed (Segment Assets - Segment Liabilities)				
(a) Segment - Sugar	5475.43	5,431.07	5,329.80	5119.39
(b) Segment - Construction	1635.52	1,667.05	2,368.24	2575.96
Total	7110.95	7,098.12	7698.04	7695.35

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

Kolkata
27.03.2015

(CHIEF FINANCIAL OFFICER)
 Chief Financial Officer