

12th August, 2023

To,  
The BSE Limited  
Corporate Relationship Department,  
Phiroze Jeejeebhoy Towers,  
Dalal Street,  
Mumbai-400001

The Calcutta Stock Exchange Limited  
7, Lyons Range,  
Kolkata-700 001

Dear Sir,

**Sub: Outcome of Board Meeting with Financial Results**

This is to inform you that, the Board Meeting of our company M/s Shree Hanuman Sugar & Industries Ltd. was held today. The Board of Directors at its meeting decided, inter alia, consider and approved the Unaudited Financial Results for the quarter ended 30th June, 2023.

Pursuant to Regulation 33(3) of the SEBI Listing Regulations 2015 (LODR), we are enclosing herewith Unaudited Financial Results for the quarter ended 30th June, 2023 along with limited review report.

The Board has authorised Mr. Datta Ram Gill, Director of the Company to Sign the quarterly financial result for quarter ended 30th June, 2023.

The Board Meeting is concluded at 04:30 P.M. on 12th August, 2023.

This is for your information and records.

Thanking you,

For Shree Hanuman Sugar & Industries Limited



Datta Ram Gill  
Director

Encl: As above

**Limited Review Report on Unaudited Quarterly Financial Results of the Company Pursuant to the Regulation 33 of the SEBI(Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended)**

To  
The Board of Directors,  
Shree Hanuman Sugar & Industries Limited

1. We have reviewed the accompanying statement of unaudited financial results of Shree Hanuman Sugar & Industries Limited (the "company") for the quarter ended 30<sup>th</sup> June 2023 being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ('the SEBI Regulations'), as amended (the listing Regulations 2015)
2. This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors in their meeting held on 12<sup>th</sup> August, 2023, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, (Ind AS 34) "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and an analytical procedure applied to financial data and thus provides less assurance than audit. We have not performed an audit and accordingly we do not express an audit opinion.
4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement prepared in accordance with applicable Accounting Standards as notified under the Companies (Indian Accounting Standards) Rules, 2015 as specified in Section 133 of the Companies Act, 2013, read with the relevant rules issued there under and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015, as modified by Circular No CIR/CFD/FAC/62/2016 dated July 05, 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For BDS & CO.  
Chartered Accountants  
FRN-326264E

*Shweta Bagaria Sarawgee*  
Shweta Bagaria Sarawgee

Partner

Membership No. 063679

ICAI Firm Registration No. 326264E

Place: Kolkata

Date: 12<sup>th</sup> August, 2023



UDIN 23063679BGYOJM3743



# Shree Hanuman Sugar and Industries Limited

Reg Office. Premises No. 9 Ground Floor, Vasundhara Building 2/7 Sarat Bose Road Kolkata - 700020

CIN- L15432WB1932PLC007276 Email- info@hanumansugar.com/shsil@nopany.in

## Unaudited Segment wise reporting of Revenue, Results and Capital Employed for the quarter ended 30th June, 2023

Particulars	Quarter ended			Year ended	
	30.06.2023	31.03.2023	30.06.2022	31.03.2023	31.03.2022
	(Unaudited)	(Audited)	(Unaudited)	(Audited)	(Audited)
Rs. in Lacs					
1. Segment Revenue (Net Sale/Income from each segment)					
(a) Segment - Sugar	-	-	-	-	-
(b) Segment - Construction	-	-	-	-	-
(C) Others	-	-	-	-	20.41
Less: Inter Segment Revenue	-	-	-	-	-
<b>Net Sales/Income from Operations</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>20.41</b>
2. Segment Results					
Profit/(Loss) before tax & interest & depreciation from each Segment					
(a) Segment - Sugar	(7.59)	(692.44)	-	(715.39)	-
(b) Segment - Construction	-	-	-	-	-
(C) Others	-	-	(4.58)	-	(5,975.95)
Less: Finance Costs	-	-	-	-	-
Less: Depreciation and amortisation expenses	-	-	-	-	-
Add: Finance Income	-	-	-	-	-
<b>Total Profit/(Loss) before tax</b>	<b>(7.59)</b>	<b>(692.44)</b>	<b>(4.58)</b>	<b>(715.39)</b>	<b>(5,975.95)</b>
Less: Tax	-	-	-	-	-
<b>Total Profit after tax</b>	<b>(7.59)</b>	<b>(692.44)</b>	<b>(4.58)</b>	<b>(715.39)</b>	<b>(5,975.95)</b>
3. (Segment Assets - Segment Liabilities)					
Segment Asset					
(a) Segment - Sugar	23,915.87	23,915.66	24,621.04	23,915.66	24,621.04
(b) Segment - Construction	-	-	-	-	-
(C) Others	-	-	-	-	-
Total Segment Asset (A)	<b>23,915.87</b>	<b>23,915.66</b>	<b>24,621.04</b>	<b>23,915.66</b>	<b>24,621.04</b>
Segment Liabilities					
(a) Segment - Sugar	8,581.85	8,574.04	12,036.95	8,574.04	8,548.07
(b) Segment - Construction	-	-	-	-	-
(C) Others	-	-	-	-	-
Total Segment Liabilities (B)	<b>8,581.85</b>	<b>8,574.04</b>	<b>12,036.95</b>	<b>8,574.04</b>	<b>8,548.07</b>
<b>Total (A-B)</b>	<b>15,334.02</b>	<b>15,341.62</b>	<b>12,584.09</b>	<b>15,341.62</b>	<b>16,072.97</b>

Place: Kolkata  
Date: 12/08/2023



For Shree Hanuman Sugar & Industries Limited

*(Signature)*

Datta Ram Gill  
Director

For BDS & Co.  
Chartered Accountants  
*Shweta Bagaria Sarawg*  
FRN - 526264E  
CA Shweta Bagaria Sarawg  
Partner  
M. No. - 063679



# Shree Hanuman Sugar and Industries Limited

Reg Office. Premises No. 9 Ground Floor, Vasundhara Building 2/7 Sarat Bose Road Kolkata - 700020

CIN- L15432WB1932PLC007276 Email- info@hanumansugar.com/shsil@nopany.in

Unaudited Financial Results for the quarter ended 30th June, 2023					
PART I					Rs. in Lacs
	Quarter ended			Year ended	
	30.06.2023	31.03.2023	30.06.2022	31.03.2023	31.03.2022
	(Unaudited)	(Audited)	(Unaudited)	(Audited)	(Audited)
<b>(Refer Notes below)</b>					
<b>1</b>	<b>Income from Operations</b>				
	a) Revenue from Operations	-	-	-	-
	b) Other Income	-	-	-	20.41
	<b>Total Income [1(a) + 1(b) ]</b>	-	-	-	<b>20.41</b>
<b>2</b>	<b>Expenses</b>				
	a) Cost of Materials Consumed	-	-	-	-
	b) Purchases of stock-in-trade	-	-	-	-
	c) Changes in Inventories of finished goods, work-in-progress and stock-in-trade	-	45.00	-	857.87
	d) Employee benefits expenses	1.10	3.30	3.32	1,095.13
	e) Finance Costs	-	-	-	-
	f) Depreciation and Amortisation Expense	-	-	-	-
	g) Other expenses	6.49	644.14	1.26	4,043.36
	<b>Total Expenses [2(a) + 2(g)]</b>	<b>7.59</b>	<b>692.44</b>	<b>4.58</b>	<b>5,996.36</b>
<b>3</b>	<b>Profit/(Loss) from continuing Operation before exceptional items and tax (1-2)</b>				
		<b>(7.59)</b>	<b>(692.44)</b>	<b>(4.58)</b>	<b>(715.39)</b>
<b>4</b>	<b>Exceptional gain/(loss)</b>				
		-	-	-	-
<b>5</b>	<b>Profit/(Loss) from continuing Operation before tax (3-4)</b>				
		<b>(7.59)</b>	<b>(692.44)</b>	<b>(4.58)</b>	<b>(715.39)</b>
<b>6</b>	<b>Total tax expenses / (credit)</b>				
		-	-	-	-
<b>7</b>	<b>Net Profit/(Loss) for the period from continuing Operation (5-6)</b>				
		<b>(7.59)</b>	<b>(692.44)</b>	<b>(4.58)</b>	<b>(715.39)</b>
<b>8</b>	<b>Profit/ (loss) from discontinued operations before tax</b>				
		-	-	-	-
<b>9</b>	<b>Tax expense of discontinued operations</b>				
		-	-	-	-
<b>10</b>	<b>Net profit /(loss) from discontinued operation after tax (8-9)</b>				
		-	-	-	-
<b>11</b>	<b>Total profit/(loss) for period (7+10)</b>				
		<b>(7.59)</b>	<b>(692.44)</b>	<b>(4.58)</b>	<b>(715.39)</b>
<b>12</b>	<b>Other comprehensive income/(loss) after tax</b>				
		-	(15.96)	-	13,545.95
	<b>Total Comprehensive Income for the period (11+12) (Comprising Profit/(Loss) and othe comprehensive income for the period)</b>				
		-	<b>(708.40)</b>	-	<b>(731.35)</b>
<b>13</b>	<b>Paid-up equity share capital (face value of Rs. 10/- per share)</b>				
		1,850.00	1,850.00	1,850.00	1,850.00
<b>14</b>	<b>Other equity as per audited balance sheet</b>				
		-	-	(481.92)	13,779.42
<b>15</b>	<b>Earnings per equity shares for continuing Operation (not annualised):</b>				
	(a) Basic earning/ (loss) per share- in Rupees	-	-	-	-
	(b) Diluted earning/ (loss) per share- in Rupees	-	-	-	-
<b>16</b>	<b>Earnings per equity shares for discontinued Operation (not annualised):</b>				
	(a) Basic earning/ (loss) per share- in Rupees	(0.04)	(3.83)	(0.02)	40.92
	(b) Diluted earning/ (loss) per share- in Rupees	(0.04)	(3.83)	(0.02)	40.92
<b>17</b>	<b>Earnings per equity shares for continued and discontinued Operation (not annualised):</b>				
	(a) Basic earning/ (loss) per share- in Rupees	(0.04)	(3.83)	(0.02)	40.92
	(b) Diluted earning/ (loss) per share- in Rupees	(0.04)	(3.83)	(0.02)	40.92

See accompanying note to the financial results

**Notes:**

- The above unaudited standalone Financial Results of Shree Hanuman Sugar & Industries Ltd. ("the Company") for the quarter ended June, 30, 2023, have been reviewed by the audit committee and approved by the Board of Directors at their respective meeting held on August 12, 2023. The limited review report of the Statutory Auditor is being filed with BSE Limited and CSE Limited. For more details on standalone results, visit investors sections of our website at www.hanumansugar.com and Financial Result at corporate section of www.bseindia.com.
- The Company operates in two segment- sugar & construction. Hence segment reporting under IND AS - 108 is enclosed.
- During the year under review Company's Sugar Mill at Motihari, Bihar, continued to remain inoperative due to technical problems. The management of your Company has been taking its best efforts for correcting technical problems to ensure resumption of the production activities.
- Figure have been re-grouped/re-arranged wherever necessary.



For Shree Hanuman Sugar & Industries Limited

*Datta Ram Gill*

Place: Kolkata  
Date: 12/08/2023

Datta Ram Gill  
Director

For BDS & Co.  
Chartered Accountants  
*Shweta Bagaria Sarawg*  
FRN - 26264E  
CA Shweta Bagaria Sarawg  
Partner  
M. No. - 063679