



To
The Board of Directors,
Shree Hanuman Sugar & Industries Limited
Chandra Kunj
3 Pretoria Street
Kolkata- 700071

We have reviewed the accompanying statement of unaudited financial results of **Shree Hanuman Sugar & Industries Limited** for the quarter ended 31st December, 2013 except for the disclosure regarding "Public Shareholding" and 'Promoter and Promoter Group shareholding' which have been traced from disclosures made by the management and have not been audited by us.

This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, *Engagements to Review Financial Statements* 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 an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Kolkata
Date: 11th February, 2014

For BHARAT D. SARAWGEE & CO.
Chartered Accountants



Bharat Sarawgee
Bharat D. Sarawgee
Partner.
Membership No- 061505
FRN -326264E



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

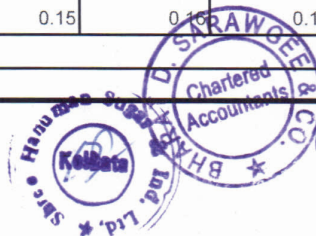
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Unaudited Financial Results For The Quarter & Half Year Ended 31st December, 2013

PART I		Rs. in lakhs					
		3 Months ended			6 Months ended		Year Ended
		31.12.2013	30.09.2013	31.12.2012	31.12.2013	31.12.2012	30.06.2013
(Refer Notes below)		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from Operations						
	a) Net Sales/Income from Operations	444.46	401.57	355.84	846.03	810.94	2,365.14
	b) Other Operating Income	-	-	-	-	-	-
	Total Income from Operations (Net)	444.46	401.57	355.84	846.03	810.94	2,365.14
2	Expenses						
	a) Cost of Materials Consumed	-	-	-	-	-	727.29
	b) Purchases of stock-in-trade	-	-	203.99	-	203.99	664.17
	c) Changes in Inventories of finished goods, work-in-progress and stock-in-trade	283.69	280.87	(72.63)	564.56	94.42	(39.79)
	d) Employee benefits expenses	29.07	26.97	40.89	56.04	84.41	331.64
	e) Depreciation and amortisation expenses	140.90	140.09	138.36	280.99	270.32	555.93
	f) Other expenses	38.29	23.99	15.42	62.28	61.52	213.81
	Total Expenses	491.96	471.92	326.03	963.88	714.66	2,453.05
3	Profit from Operations before Other Income, Finance Costs, Exceptional Items (1-2)	(47.49)	(70.35)	29.81	(117.84)	96.28	(87.91)
4	Other Income	79.93	100.81	-	180.74	-	439.47
5	Profit from ordinary activities before finance costs and exceptional items (3+4)	32.43	30.46	29.81	62.89	96.28	351.56
6	Finance Costs	4.50	-	0.04	4.50	8.62	9.97
7	Profit from ordinary activities after finance costs but before exceptional items (5-6)	27.93	30.46	29.77	58.39	87.66	341.59
8	Exceptional Item	-	-	-	-	-	-
9	Profit from ordinary activities before tax (7+8)	27.93	30.46	29.77	58.39	87.66	341.59
10	Tax expense	-	-	-	-	-	3.15
11	Profit from ordinary activities after tax (9-10)	27.93	30.46	29.77	58.39	87.66	338.44
12	Extraordinary items (net of expense Rs. Nil)	-	-	-	-	-	-
13	Net Profit for the period (11+12)	27.93	30.46	29.77	58.39	87.66	338.44
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)	27.93	30.46	29.77	58.39	87.66	338.44
17	Paid-up equity share capital (Equity Shares of Rs. 10/- each)	1,850.00	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.	Earnings per share (before extraordinary items) (of Rs. 10/- each) (not annualised):						
	i (a) Basic	0.15	0.16	0.16	0.32	0.47	1.96
	(b) Diluted	0.15	0.16	0.16	0.32	0.47	1.96
19.	Earnings per share (after extraordinary items) (of Rs. 10/- each) (not annualised):						
	ii (a) Basic	0.15	0.16	0.16	0.32	0.47	1.96
	(b) Diluted	0.15	0.16	0.16	0.32	0.47	1.96

See accompanying note to the financial results

* Not Applicable



BHARAT D. SARAWGEE & CO
Chartered Accountants

Bharat D. Sarawgee
Partner

M. No. : F061505



Shree Hanuman

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PART II						
Select Information for the Quarter Ended 31.12.2013						
	3 Months ended			6 Months ended		Year Ended
	31.12.2013	30.09.2013	31.12.2012	31.12.2013	31.12.2012	30.06.2013
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
A PARTICULARS OF SHAREHOLDING						
1 Public Shareholding:						
- No. of Shares	9514080	9568370	9806340	9514080	9806340	9806340
- Percentage of Shareholding	51.43%	51.72%	53.01%	51.43%	53.01%	53.01%
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)	6.12%	6.16%	6.33%	6.12%	6.33%	6.33%
- Percentage of shares (as a % of the total share capital of the Company)	2.97%	2.97%	2.97%	2.97%	2.97%	2.97%
b) Non-encumbered						
- Number of shares	8435920	8381630	8143660	8435920	8143660	8143660
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	93.88%	93.84%	93.67%	93.88%	93.67%	93.67%
- Percentage of shares (as a % of the total share capital of the Company)	45.60%	45.31%	44.02%	45.60%	44.02%	44.02%
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:

- 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 11th February, 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.
- 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

11th February, 2014



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

Bharat D. Sarawgee
 Partner

M. No. : F061505

Chairman cum Managing Director



Shree Hanuman

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Unaudited Segmentwise reporting of Revenue, Results and Capital Employed For The Quarter & Half Year Ended 31.12.2013

Particulars	3 Months ended			6 Months ended		Year Ended
	31.12.2013	30.09.2013	31.12.2012	31.12.2013	31.12.2012	30.06.2013
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1. Segment Revenue (Net Sale/Income from each segment)						
(a) Segment - Sugar	3.58	104.37	131.38	107.95	131.38	997.29
(b) Segment - Construction	440.88	297.20	224.46	738.08	679.56	1,367.85
Less: Inter Segment Revenue	-	-	-	-	-	-
Net Sales/Income from Operations	444.46	401.57	355.84	846.03	810.94	2,365.14
2. Segment Results Profit(-)/Loss before tax & interest from each Segment						
(a) Segment - Sugar	(199.35)	(191.10)	(30.28)	(390.45)	(90.78)	(502.84)
(b) Segment - Construction	151.86	120.75	60.09	272.61	187.07	626.40
Less: 1. Interest	4.50	-	0.04	4.50	8.63	9.97
2. Other Unallocable Exp net off						
3. Unallocable Income	(79.93)	(100.81)	-	(180.74)	-	(228.00)
Total Profit before tax	27.93	30.46	29.77	58.39	87.66	341.59
3. Capital Employed (Segment Assets - Segment Liabilities)						
(a) Segment - Sugar	5,329.80	5,453.72	5,637.97	5,329.80	5,637.97	5,544.01
(b) Segment - Construction	2,368.24	2,216.38	1,815.83	2,368.24	1,815.83	2,095.63
Total	7,698.04	7,670.10	7,453.80	7,698.04	7,453.80	7,639.64

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

Kolkata
 11th February, 2014



For BHARAT D. SARAWGEE & CO
 Chartered Accountants Chairman cum Managing Director
 Chairman cum Managing Director

Bharat D. Sarawgee
 Partner

M. No. : F061595



Shree Hanuman

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Standalone Statement of Assets & Liabilities

		Rs. in lakhs		
Sr. No.	Particulars	As at		
		31.12.2013 (Unaudited)	31.12.2012 (Unaudited)	30.06.2013 (Audited)
A	EQUITY AND LIABILITIES			
1	Shareholders' Funds			
	(a) Share Capital	1,850.00	1,850.00	1,850.00
	(b) Reserves & Surplus	7,216.03	6,571.80	6,957.64
	Sub-total - Shareholders' Funds	9,066.03	8,421.80	8,807.64
2	Share application money pending allotment	-	-	-
3	Non-current Liabilities	293.65	-	-
4	Current Liabilities			
	(a) Short term borrowings	447.84	1,844.53	1,182.64
	(b) Trade payables	1,057.35	855.59	1,363.02
	(c) Other current liabilities	5,889.82	6,247.28	5,831.51
	(d) Short term provisions	412.92	465.93	477.86
	Sub-total - Current Liabilities	7,807.93	9,413.33	8,855.03
	TOTAL - EQUITY AND LIABILITIES	17,167.62	17,835.13	17,662.67
B	ASSETS			
1	Non-current Assets			
	(a) Fixed assets	11,797.96	11,112.96	11,519.32
	(b) Non-current investments	0.23	977.47	607.47
	Sub-total - Non-current Assets	11,798.19	12,090.43	12,126.79
2	Current Assets			
	(a) Inventories	650.67	1,109.83	1,188.19
	(b) Trade receivables	557.39	662.84	256.86
	(c) Cash and cash equivalents	40.54	71.03	19.60
	(d) Short-term loans & advances	4,026.64	3,901.00	4,071.23
	(e) Other Current assets	94.17	-	-
	Sub-total - Current Assets	5,369.43	5,744.70	5,535.88
	TOTAL - ASSETS	17,167.62	17,835.13	17,662.67

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

Kolkata
 11th February, 2014



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

Bharat Sarawgee
 Bharat D. Sarawgee
 Partner

M. No. : F061505

[Signature]
 Chairman cum Managing Director
 Chairman Cum Managing Director