



# 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

### Audited Financial Results for the Quarter and 12 Months Ended 30th June, 2014

PART I		Rs. in lakhs				
		3 Months ended			12 Months ended	
		30.06.2014	31.03.2014	30.06.2013	30.06.2014	30.06.2013
(Refer Notes below)			(Unaudited)			
1	<b>Income from Operations</b>					
	a) Net Sales/Income from Operations	-	572.59	459.63	1,418.63	2,365.14
	b) Other Operating Income					
	<b>Total Income from Operations (Net)</b>	-	<b>572.59</b>	<b>459.63</b>	<b>1,418.63</b>	<b>2,365.14</b>
2	<b>Expenses</b>					
	a) Cost of Materials Consumed			-	-	727.29
	b) Purchases of stock-in-trade	342.27	895.60	460.18	1,237.87	664.17
	c) Changes in Inventories of finished goods, work-in-progress and stock-in-trade	(342.27)	(552.22)	(321.36)	(329.93)	(39.79)
	d) Employee benefits expenses	12.13	40.68	121.03	108.85	331.64
	e) Depreciation and amortisation expenses	141.69	141.69	144.31	564.37	555.93
	f) Other expenses	17.62	21.58	38.86	101.48	213.81
	<b>Total Expenses</b>	<b>171.44</b>	<b>547.33</b>	<b>443.02</b>	<b>1,682.64</b>	<b>2,453.05</b>
3	<b>Profit from Operations before Other Income, Finance Costs, Exceptional Items (1-2)</b>	<b>(171.44)</b>	<b>25.26</b>	<b>16.61</b>	<b>(264.01)</b>	<b>(87.91)</b>
4	Other Income	332.93		228.00	513.67	439.47
5	<b>Profit from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>161.49</b>	<b>25.26</b>	<b>244.61</b>	<b>249.66</b>	<b>351.56</b>
6	Finance Costs	-	8.71	-	13.21	9.97
7	<b>Profit from ordinary activities after finance costs but before exceptional items (5-6)</b>	<b>161.49</b>	<b>16.55</b>	<b>244.61</b>	<b>236.45</b>	<b>341.59</b>
8	Exceptional Item	-	-	-	-	-
9	<b>Profit from ordinary activities before tax (7+8)</b>	<b>161.49</b>	<b>16.55</b>	<b>244.61</b>	<b>236.45</b>	<b>341.59</b>
10	Tax expense	-	-	-	2.56	3.15
11	<b>Profit from ordinary activities after tax (9-10)</b>	<b>161.49</b>	<b>16.55</b>	<b>244.61</b>	<b>233.89</b>	<b>338.44</b>
12	Extraordinary items (net of expense Rs. Nil)	-	-	-	-	-
13	<b>Net Profit for the period (11+12)</b>	<b>161.49</b>	<b>16.55</b>	<b>244.61</b>	<b>233.89</b>	<b>338.44</b>
14	Share of Profit/(Loss) of Associates*	-	-	-	-	-
15	Minority Interest*	-	-	-	-	-
16	<b>Net Profit after taxes, minority interest and share of profit of associates (13-14-15)</b>	<b>161.49</b>	<b>16.55</b>	<b>244.61</b>	<b>233.89</b>	<b>338.44</b>
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
18	Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year				5,718.42	5,364.89
19.	<b>Earnings per share (before extraordinary items) (of Rs. 10/- each) (not annualised):</b>					
	i (a) Basic	0.87	0.09	1.42	1.26	1.96
	(b) Diluted	0.87	0.09	1.42	1.26	1.96
19.	<b>Earnings per share (after extraordinary items) (of Rs. 10/- each) (not annualised):</b>					
	ii (a) Basic	0.87	0.09	1.42	1.26	1.96
	(b) Diluted	0.87	0.09	1.42	1.26	1.96

See accompanying note to the financial results

\* Not Applicable

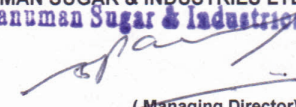




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PART II						
Select Information for the Quarter and Twelve Months Ended 30.06.2014						
		3 Months ended			12 Months ended	
		30.06.2014	31.03.2014	30.06.2013	30.06.2014	30.06.2013
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>					
1	Public Shareholding:					
	- No. of Shares	10309913	9164913	9806340	10309913	9806340
	- Percentage of Shareholding	55.73%	49.54%	53.01%	55.73%	53.01%
2	Promoters and promoter group Shareholding					
	a) Pledged/Encumbered					
	- Number of shares	550000	550000	550000	550000	550000
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	6.72%	5.89%	6.33%	6.72%	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%
	b) Non-encumbered					
	- Number of shares	7640087	8785087	8143660	7640087	8143660
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	93.28%	94.11%	93.67%	93.28%	93.67%
	- Percentage of shares (as a % of the total share capital of the Company)	41.30%	47.49%	44.02%	41.30%	44.02%
	<b>PARTICULARS</b>	<b>3 months ended 30.06.2014</b>				
<b>B</b>	<b>INVESTOR COMPLAINTS</b>					
	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			
<b>Notes:</b>						
1	The above results have been reviewed by the audit committee on 27.08.2014 and taken on record by the Board of Directors its meeting held on 27.08.2014					
2	The Company operates in two segments; Sugar & Consruction. Hence segment reporting under AS - 17 is enclosed.					
3	The Company's Shares are under Demat category as per SEBI Direction.					
4	Figure have been re-grouped/re-arranged wherever necessary.					
5	The figures for the quarter ended 30th June, 2014 are the balancing figures between the audited figures in respect of the full financial year ended 30th June, 2014 and the published year to date figures upto the third quarter ended 31st March, 2014.					
<b>FOR SHREE HANUMAN SUGAR &amp; INDUSTRIES LTD</b>  (Managing Director)						
Kolkata						
27th August, 2014						



# Shree Hanuman

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### Audited Segment-wise reporting of Revenue, Results and Capital Employed For The Quarter and Twelve Months Ended 30th June, 2014

(Rs. in lacs)

Particulars	3 Months ended			12 Months ended	
	30.06.2014	31.03.2014	30.06.2013	30.06.2014	30.06.2013
		(Unaudited)			
1. Segment Revenue (Net Sale/Income from each segment)					
(a) Segment - Sugar	-	1.80	198.10	109.76	997.29
(b) Segment - Construction	332.93	570.79	261.53	1308.87	1367.85
Less: Inter Segment Revenue			-		
<b>Net Sales/Income from Operations</b>	<b>332.93</b>	<b>572.59</b>	<b>459.63</b>	<b>1,418.63</b>	<b>2,365.14</b>
2. Segment Results Profit/(-)Loss before tax & interest from each Segment					
(a) Segment - Sugar	-	(191.08)	(248.75)	(411.41)	(502.84)
(b) Segment - Construction	161.49	216.36	265.35	480.33	626.40
Less: 1. Interest	-	8.71	-	13.21	9.97
2. Other Unallocable Exp net off					
3. Unallocable Income			(228.00)	(180.74)	(228.00)
<b>Total Profit before tax</b>	<b>161.49</b>	<b>16.58</b>	<b>244.61</b>	<b>236.45</b>	<b>341.59</b>
3. Capital Employed (Segment Assets - Segment Liabilities)					
(a) Segment - Sugar	5,354.45	5,354.45	5,544.01	5,119.39	5,544.01
(b) Segment - Construction	2,746.09	2,584.60	2,095.63	2,575.96	2,095.63
<b>Total</b>	<b>8100.54</b>	<b>7939.05</b>	<b>7639.64</b>	<b>7695.35</b>	<b>7639.64</b>

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

Kolkata  
 27th August, 2014

Managing Director  
 (Managing Director)



# Shree Hanuman

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### Standalone Statement of Assets & Liabilities

PART I			
Rs. in lakhs			
Sr. No.	Particulars	As at	
		30.06.2014	30.06.2013
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
<b>1</b>	<b>Shareholders' Funds</b>		
	(a) Share Capital	1,850.00	1,850.00
	(b) Reserves & Surplus	6,922.51	6,957.64
	<b>Sub-total - Shareholders' Funds</b>	<b>8,772.51</b>	<b>8,807.64</b>
<b>2</b>	<b>Share application money pending allotment</b>	-	-
<b>3</b>	<b>Non-current Liabilities</b>		
	(a) Long term borrowings	280.62	-
	<b>Sub-total - Non-current Liabilities</b>	<b>280.62</b>	-
<b>4</b>	<b>Current Liabilities</b>		
	(a) Short term borrowings	448.98	1,182.64
	(b) Trade payables	1,128.28	1,363.02
	(c) Other current liabilities	5,931.54	5,831.51
	(d) Short term provisions	524.82	477.86
	<b>Sub-total - Current Liabilities</b>	<b>8,033.62</b>	<b>8,855.03</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>17,086.75</b>	<b>17,662.67</b>
<b>B</b>	<b>ASSETS</b>		
<b>1</b>	<b>Non-current Assets</b>		
	(a) Fixed assets	11,803.07	11,519.32
	(b) Non-current investments	976.73	607.47
	<b>Sub-total - Non-current Assets</b>	<b>12,779.80</b>	<b>12,126.79</b>
<b>2</b>	<b>Current Assets</b>		
	(a) Inventories	1,545.17	1,188.19
	(b) Trade receivables	793.46	256.86
	(c) Cash and cash equivalents	131.40	19.60
	(d) Short-term loans & advances	1,836.93	4,071.23
	(e) Other Current assets	-	-
	<b>Sub-total - Current Assets</b>	<b>4,306.96</b>	<b>5,535.88</b>
	<b>TOTAL - ASSETS</b>	<b>17,086.75</b>	<b>17,662.67</b>

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

(Managing Director)  
Managing Director

Kolkata  
27th August, 2014