Agarwal Gupta Nokari & Rustagi Associates

Chartered Accountants

12. Waterloo Street 3rd Floor Kolkata - 700069

Phone: 2248 7696, 3296 2308

Fax: (033) 3024 5549

To The Board of Directors SHREE HANUMAN SUGAR & INDUSTRIES LIMITED Chandra Kunj ,3, Pretoria Street, 4th Floor, Kolkata-700 071

Dear Sirs,

LIMITED REVIEW REPORT

- We have reviewed the accompanying statement of "Unaudited Financial Results" of Shree Hanuman Sugar & Industries Limited for the period ended 30th September, 2015 except for the disclosure regarding "Public Shareholding" and "Promoter and Promoter Group Shareholding" which have been traced from disclosure made by the management and have not been audited by us. The 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 misstatements. A review is limited primarily to inquiries to the Company personnel and analytical procedures applied to financial data and thus provide 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 accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulations 33 of the SEBI(Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For AGARWAL GUPTA NOKARI & **RUSTAGI ASSOCIATES**

> **Chartered Accountants** Firm Reg. No. 310041E

(Bhal Chandra Khaitan)

Partner

Membership No. 017387

12, Waterloo Street, Kolkata-700 069

Dated: 14.11.2015



Agarwal Gupta Nokari & Rustagi Associates **Chartered Accountants**

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Phone: 2248 7696, 3296 2308

Fax: (033) 3024 5549

To The Board of Directors SHREE HANUMAN SUGAR & INDUSTRIES LTD. Chandra Kunj, 3, Pretoria Street, 4th Floor, Kolkata - 700 071

Dear Sirs,

LIMITED REVIEW REPORT

- We have reviewed the accompanying statement of "Unaudited Financial Results (Provisional)" for the quarter ended 30th June, 2015(the statement) in which are incorporated the results for the Quarter ended 30th June, 2015 (Interim financial information) of Shree Hanuman Sugar & Industries Limited prepared by the Company pursuant to clause 41 of the Listing Agreements with the Securities and Exchange Board of India, which has been initialed by us for identification purposes. The statement is the responsibility of the Company's management and has been approved by the Board of Directors.
- 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 misstatements. A review is limited primarily to inquiries to the Company personnel and analytical procedures applied to financial data and thus provide 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 accounting standards specified under section 133 of the Companies Act, 2013 read with rule 7 of the Companies (Accounts) Rules, 2014 and other recognized 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 disclosed, or that it contains any material misstatement.

For AGARWAL GUPTA NOKARI & **RUSTAGI ASSOCIATES**

Chartered Accountants Firm Reg.No.310041E

(BHAL CHANDRA KHAITAN)

Partner

Membership No.017387

12, Waterloo Street, Kolkata-700 069 Dated: 24th day of August, 2015.





12, Waterloo Street 3rd Floor Kolkata - 700069

Phone: 2248 7696, 3296 2308

Fax: (033) 3024 5549

To
The Board of Directors
SHREE HANUMAN SUGAR & INDUSTRIES LTD.
Chandra Kunj, 3, Pretoria Street, 4th floor,
Kolkata – 700 071

Dear Sirs,

LIMITED REVIEW REPORT

- 1. We have reviewed the accompanying statement of "Unaudited Financial Results (Provisional)" for the quarter ended 31st December, 2014(the statement) in which are incorporated the results for the Quarter ended 31st December, 2014 (Interim financial information) of Shree Hanuman Sugar & Industries Limited prepared by the Company pursuant to clause 41 of the Listing Agreements with the Securities and Exchange Board of India, which has been initialed by us for identification purposes. The statement is the responsibility of the Company's management and has been approved by the Board of Directors.
- 2. A limited review of interim financial information consists principally of applying analytical procedures for financial data and making inquiries of persons responsible for financial and accounting matters. It is substantially less in scope than an audit conducted in accordance with the Generally Accepted Auditing Standards, the objectives of which is the expression of an opinion regarding the financial statements taken as a whole. Accordingly, we do not express such an opinion.
- 3. We have neither performed a review nor performed the audit of the figures/notes for the Quarter ended 31st December, 2014 or comparative figures/notes for the preceding year/period as reported in the statement and accordingly do not express any opinion thereon. However, based on the Limited review carried out by us of the results for the Quarter ended 31st December, 2014 nothing has come to our notice that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with Accounting Standards and other recognized 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.

For AGARWAL GUPTA NOKARI &

RUSTAGI ASSOCIATES
Chartered Accountants

Chartered Accountants Firm Reg.No.310041E

(BHAL CHANDRA KHAITÁN)

Partner

Membership No.017387

12, Waterloo Street, Kolkata-700 069 Dated this, 14th day of February, 2015



12, Waterloo Street 3rd Floor Kolkata - 700069

Phone: 2248 7696, 3296 2308

Fax: (033) 3024 5549

To
The Board of Directors
SHREE HANUMAN SUGAR & INDUSTRIES LIMITED
Chandra Kunj ,3, Pretoria Street, 4th Floor,
Kolkata-700 071

Dear Sirs,

LIMITED REVIEW REPORT

- We have reviewed the accompanying statement of "Unaudited Financial Results" of Shree Hanuman Sugar & Industries Limited for the period ended 31st December, 2015 except for the disclosure regarding "Public Shareholding" and "Promoter and Promoter Group Shareholding" which have been traced from disclosure made by the management and have not been audited by us. The 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.
- 2. 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 misstatements. A review is limited primarily to inquiries to the Company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
- 3. 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 accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulations 33 of the SEBI(Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For AGARWAL GUPTA NOKARI & RUSTAGI ASSOCIATES

Chartered Accountants Firm Reg. No. 310041E

(BHAL CHÁNDRA KHÁITAN)

Partner

Membership No. 017387 12, Waterloo Street, Kolkata-700 069

Dated: 12.02.2016

Advantants Series

12, Waterloo Street 3rd Floor Kolkata - 700069

Phone: 2248 7696, 3296 2308

Fax: (033) 3024 5549

To
The Board of Directors
SHREE HANUMAN SUGAR & INDUSTRIES LTD.
Chandra Kunj, 3, Pretoria Street, 4th Floor,
Kolkata – 700 071

Dear Sirs,

LIMITED REVIEW REPORT

- 1. We have reviewed the accompanying statement of "Unaudited Financial Results (Provisional)" for the quarter ended 31st March, 2015 (the statement) in which are incorporated the results for the Quarter ended 31st March, 2015 (Interim financial information) of Shree Hanuman Sugar & Industries Limited prepared by the Company pursuant to clause 41 of the Listing Agreements with the Securities and Exchange Board of India, which has been initialed by us for identification purposes. The statement is the responsibility of the Company's management and has been approved by the Board of Directors.
- 2. A limited review of interim financial information consists principally of applying analytical procedures for financial data and making inquiries of persons responsible for financial and accounting matters. It is substantially less in scope than an audit conducted in accordance with the Generally Accepted Auditing Standards, the objectives of which is the expression of an opinion regarding the financial statements taken as a whole. Accordingly, we do not express such an opinion.
- 3. We have neither performed a review nor performed the audit of the figures/notes for the Quarter ended 31stMarch, 2015 or comparative figures/notes for the preceding year/period as reported in the statement and accordingly do not express any opinion thereon. However, based on the Limited review carried out by us of the results for the Quarter ended 31st March, 2015 nothing has come to our notice that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with Accounting Standards and other recognized 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.

For AGARWAL GUPTA NOKARI & RUSTAGI ASSOCIATES

Chartered Accountants Firm Reg.No.310041E

(BHAL CHANDRA KHAITAN)

Partner

Membership No.017387

12, Waterloo Street, Kolkata-700 069

Dated:-11th day of May, 2015

Chartered Accountages of Accountages

12, Waterloo Street 3rd Floor Kolkata - 700069 Phone : 2248 7696, 3296 2308

Fax: (033) 3024 5549

To
The Board of Directors
SHREE HANUMAN SUGAR & INDUSTRIES LTD.
Chandra Kunj, 3, Pretoria Street, 4Th Floor,
Kolkata – 700 071

Dear Sirs,

LIMITED REVIEW REPORT

- 1. We have reviewed the accompanying statement of "Unaudited Financial Results (Provisional)" for the quarter ended 30th September, 2014(the statement) in which are incorporated the results for the Quarter ended 30th September, 2014 (Interim financial information) of Shree Hanuman Sugar & Industries Limited prepared by the Company pursuant to clause 41 of the Listing Agreements with the Securities and Exchange Board of India, which has been initialed by us for identification purposes. The statement is the responsibility of the Company's management and has been approved by the Board of Directors.
- 2. A limited review of interim financial information consists principally of applying analytical procedures for financial data and making inquiries of persons responsible for financial and accounting matters. It is substantially less in scope than an audit conducted in accordance with the Generally Accepted Auditing Standards, the objectives of which is the expression of an opinion regarding the financial statements taken as a whole. Accordingly, we do not express such an opinion.
- 3. We have neither performed a review nor performed the audit of the figures/notes for the Quarter ended 30th September, 2014 or comparative figures/notes for the preceding year/period as reported in the statement and accordingly do not express any opinion thereon. However, based on the Limited review carried out by us of the results for the Quarter ended 30th September, 2014 nothing has come to our notice that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with Accounting Standards and other recognized 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.

For AGARWAL GUPTA NOKARI & RUSTAGI ASSOCIATES

Chartered Accountants Firm Reg.No.310041E

(BHAL CHANDRA KHAITAN)

Partner

Membership No.017387

12, Waterloo Street, Kolkata-700 069 Dated this, 14th day of November, 2014