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.in / info@hanumansugar.com, Website : www.hanumansugar.com

CIN: L15432WB1932PLC007276

30<sup>th</sup> May, 2016

To, The Bombay Stock Exchange Limited Corporate Relationship Department, Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai-400001

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

Dear Sir/Madam,

### Sub: Regulation 33(1) -of the SEBI Listing Regulations 2015 (LODR)

Pursuant to Regulation 33(1) -of the SEBI Listing Regulations 2015 (LODR), we are enclosing herewith Audited Financial Results for the Quarter and Year ended 31st March, 2016 (9 Months\*).

Please acknowledge the same.

Thanking you,

Yours faithfully,

For Shree Hanuman Sugar & Industries Ltd.

Managing Director

**Encl.:** As above

Note\*- The accounting year end of the company has been changed to March instead of June w.e.f. 2016.



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#### Audited Financial Results for the quarter and year ended 31st March, 2016 (9 Months)

Rs. in Lacs PART I 3 Months ended Year Ended 31.03.2016 31.03.2016 31.12.2015 31.03.2015 30 06 2015 (9 Months) (Unaudited) (Audited) (Audited) (Audited) (Audited) (Refer Notes below) Income from Operations a) Net Sales/Income from Operations b) Other Operating Income Total Income from Operations (Net) Expenses 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 31.19 4.22 9.90 38 51 36.91 d) Employee benefits expenses e) Depreciation and amortisation expenses 10.85 21.62 58.28 65.65 39.77 f) Other expenses 102.56 15.07 31.52 96.79 70.96 Total Expenses (15.07) (31.52)(96.79) (102.56) Profit from Operations before Other Income, Finance (70.96)Costs, Exceptional Items (1-2) 0.78 4.53 200.42 Other Income (96.01) Profit from ordinary activities before finance costs and (70.18)(15.07)(26.99)97.86 exceptional items (3+4) Finance Costs 5.72 25.76 17.12 38.30 (20.79)(52.75)(113.13)59.56 Profit from ordinary activities after finance costs but (74.68)before exceptional items (5-6) Exceptional Item (74.68)(20.79)(52.75)(113.13)59.56 Profit from ordinary activities before tax (7+8) 10 Tax expense (20.79)(52.75)(113.13)59.56 11 Profit from ordinary activities after tax (9-10) (74.68)12 Extraordinary items (net of expense Rs. Nil) (20.79)(52.75)(113.13)59.56 Net Profit for the period (11+12) (74.68) 14 Share of Profit/(Loss) of Associates\* 15 Minority Interest\* 16 Net Profit after taxes, minority interest and share of profit (113.13) (74.68)(20.79)(52.75)59.56 of associates (13-14-15) 1.850.00 1.850.00 1.850.00 1.850.00 Paid-up equity share capital (Equity Shares of Rs. 10/- each) 1.850.00 Reserves excluding Revaluation Reserves 6,492.36 6,546.25 6,514.29 6,453.91 6.567.04 Earnings per share (before extraordinary items) (of Rs. 10/ 19 each) (not annualised): (0.40)(0.11)(0.29)(0.61)0.32 (a) Basic 0.32 (0.40) (0.11)(0.29) (0.61)(b) Diluted Earnings per share (after extraordinary items) (of Rs. 10/ii each) (not annualised): (0.11)(0.29)(0.61)0.32 (0.40)(a) Basic (0.40)0.32 (b) Diluted See accompanying note to the financial results Not Applicable







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#### PART II

	31	3 Months ended			Year Ended	
	31.03.2016	1.03.2016 31.12.2015		31.03.2016 (9 Months)	30.06.2015	
	(Audited)	(Audited)	(Unaudited)	(Audited)	(Audited)	
A PARTICULARS OF SHAREHOLDING						
1 Public Shareholding:						
- No. of Shares	15114338	15114338	13094238	15114338	14934338	
- Percentage of Shareholding	81.70%	81.70%	70.78%	81.70%	80.73%	
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	16,24%	16.24%	10,17%	16.24%	15.42%	
promoter group)		10.2170	10:17 %	10.2470	15.42 /	
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	2835662	2835662	4855762	2835662	3015662	
- Percentage of shares (as a % of the				2000002	0010002	
total shareholding of promoter and	83.76%	83.76%	00.000	00.700/	0.4.500	
promoter group)	65.70%	63.70%	89.83%	83.76%	84.58%	
- Percentage of shares (as a % of the		ļ				
total share capital of the Company)	15,33%	15.33%	26.25%	15.33%	16.30%	
PARTICULARS	3 month	3 months ended 31.03.2016				
B INVESTOR COMPLAINTS					<u> </u>	
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 30.05.2016 and taken on record by the Board of Directors its meeting held on 30.05.2016
- 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 The accounting year end of the company has been changed to March instead of June w.e.f. 2016. So previous year figure has not been comparable to that extent.
- 7 Figure have been re-grouped/re-arranged wherever necessary.

FOR SHREE HANUMAN SUGAR & INDUSTRIES LTD

Kolkata 30.05.2016

MANAGINGADIRECTOR





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CIN: L15432WB1932PLC007276

# Audited Segment wise reporting of Revenue, Results and Capital Employed For The Quarter and Year Ended 31st March, 2016 (9 Months)

(Rs. in lacs)

	3 Months ended		Year Ended		
Particulars Particulars	31.03.2016	31.12.2015	31.03.2015	31.03.2016 (9 Months)	30.06.2015
	(Audited)	(Audited)	(Unaudited)	(Audited)	(Audited)
Segment Revenue					
(Net Sale/Income from each segment)					
(Net Sale/income from each segment)					
(a) Segment - Sugar					
	-	-	-	-	
(b) Segment - Construction	0.70	-	-		222.42
(C) Others	0.78		4.53	0.78	200.42
Less: Inter Segment Revenue	-	-	-	-	
Net Sales/Income from Operations	0.78		4.53	0.78	200.42
Segment Results     Profit/(-)Loss before tax & interest     from each Segment					
(a) Segment - Sugar (b) Segment - Construction	(70.18)	(15.07)	(26.99)	(96.01)	97.86 -
Less: 1. Interest	4.50	5.72	25.76	17.12	38.30
2. Other Unallocable Exp net off	-	5.72	25.70	17.12	30.30
3. Unallocable Income	-	<u>-</u>	-	-	-
Total Profit before tax	(74.68)	(20.79)	(52.75)	(113.13)	59.56
3. Capital Employed					
(Segment Assets - Segment Liabilities)					
(a) Segment - Sugar	7,272.89	7,347.58	7492.11	7,272.89	7492.11
(b) Segment - Construction	1,474.57	1,474.57	1,474.57	1,474.57	1,474.57
Total	8,747.46	8822.15	8966.68	8,747.46	8966.68

FOR SHREE HANUMAN SUGAR & INDUSTRIES LTD.

Kolkata 30.05.2016

MANAGING DIRECTOR





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## CIN: L15432WB1932PLC007276 Standalone Statement of Assets & Liabilities

	Rs. in lakhs					
		As at				
Sr. No.	Particulars	31.03.2016 (9 Months)	30.06.2015			
		(Audited)	(Audited)			
A	EQUITY AND LIABILITIES					
	Shareholders' Funds					
	(a) Share Capital	1,850.00	1,850.00			
	(b) Reserves & Surplus	6,897.46	7,010.59			
	Sub-total - Shareholders' Funds		8,860.59			
2	Non-current Liabilities					
	(a) Long borrowings		51.86			
3	Current Liabilities					
	(a) Short term borrowings	435.00	424.77			
	(b) Trade payables	343.25	344.03			
	(c) Other current liabilities	7,484.08	7,047.71			
	(d) Short term provisions	424.92	424.92			
	Sub-total - Current Liabilities	8,687.25	8,241.43			
	TOTAL - EQUITY AND LIABILITIES	17,434.71	17,153.88			
В	ASSETS					
1	Non-current Assets					
	(a) Fixed assets	12,071.08	12,069.99			
	(b) Non-current investments	976.73	976.73			
	(c) Long-term loans & advances	10.11	10.11			
	Sub-total - Non-current Assets	13,057.92	13,056.83			
2	Current Assets					
	(a) Inventories	1,545.17	1,545.17			
	(b) Trade receivables	523.45	812.33			
	(c) Cash and cash equivalents	(12.13)	30.80			
	(d) Short-term loans & advances	2,220.98	1,609.44			
	(e) Other Current assets	99.32	99.31			
	Sub-total - Current Assets	4,376.79	4,097.05			
	TOTAL - ASSETS	17,434.71	17,153.88			

FOR SHREE HANUMAN SUGAR & INDUSTRIES LTD.

Kolkata 30.05.2016



MANAGING DIRECTOR