

 **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.in / info@hanumansugar.com, Website : www.hanumansugar.com
CIN : L15432WB1932PLC007276

9th November, 2017

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

Kind Attn. : Mr. Rakesh Parekh- Special Assistant (Listing Compliance)

**Re: Discrepancies in Financial Result of the company for the quarter ended June 2017-
Shree Hanuman Sugar & Industries Limited (537709)**

**Sub: Submission of Revised Un-audited standalone Financial Result as per IND AS format
for the quarter ended 30.06.2017 under Regulation 33(1) -of the SEBI Listing Regulations
2015 (LODR)**

Dear Sir/Madam,

With reference to the subject cited above and email received regarding discrepancies in Financial Result of the company for the quarter ended June 2017. We would like to inform you that error were un-intentional and therefore be condoned as the company had prepared UFR as per applicable Accounting Standards except the format of the result.

The Company is hereby re-submitting the Un-audited standalone Financial Result as per IND AS format for the quarter ended 30.06.2017 (PDF File) together with **Limited Review Report** from the Auditors of the company. Further, we are simultaneously submitting revised XBRL filing of the result in IND- AS format.

Kindly take the same for record. Your co-operation would be obliged.

Thanking you,

Yours faithfully,
For Shree Hanuman Sugar & Industries Limited


Managing Director

Encl.: As above

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Unaudited Financial Results for the quarter ended 30th June, 2017					
PART I				Rs. in Lacs	
		3 Months ended			Year Ended
		30.06.2017	31.03.2017	30.06.2016	31.03.2017
(Refer Notes below)		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	Income from Operations				
	a) Net Sales/Income from Operations	-	-	-	-
	b) Other Operating Income	-	-	-	-
	Total revenue from Operations [1(a) + 1(b)]	-	-	-	-
2	Other Income	-	-	30.31	76.76
3	Total Income (1+2)	-	-	30.31	76.76
4	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	-	-	-	-
	d) Employee benefits, expenses	16.47	10.80	6.98	43.26
	e) Finance Costs	-	-	3.22	5.58
	f) Other expenses	13.97	9.04	19.05	57.19
	Total Expenses [4(a) + 4(f)]	30.44	19.84	29.25	106.03
5	Profit/(Loss) before exceptional items and tax (3-4)	(30.44)	(19.84)	1.06	(29.27)
6	Exceptional Item	-	-	-	-
7	Profit/(Loss) before tax (5-6)	(30.44)	(19.84)	1.06	(29.27)
8	Tax expense	-	-	-	-
9	Net Profit/(Loss) for the period (7-8)	(30.44)	(19.84)	1.06	(29.27)
10	Other comprehensive income net of taxes	-	-	-	-
11	Total Comprehensive Income for the period (11+12) (Comprising Profit/(Loss) and othe comprehensive income for the period)				
12	Paid-up equity share capital (Equity Shares of Rs. 10/- each)	1,850.00	1,850.00	1,850.00	1,850.00
13	Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year	-	-	-	6,424.65
14.i	Earnings per share (before extraordinary items) (of Rs. 10/- each) (not annualised):				
	(a) Basic	(0.16)	(0.11)	0.01	(0.16)
	(b) Diluted	(0.16)	(0.11)	0.01	(0.16)
14.ii	Earnings per share (after extraordinary items) (of Rs. 10/- each) (not annualised):				
	(a) Basic	(0.16)	(0.11)	0.01	(0.16)
	(b) Diluted	(0.16)	(0.11)	0.01	(0.16)

See accompanying note to the financial results

* Not Applicable

Notes:


- The above results have been reviewed by the audit committee and taken on record by the Board of Directors its meeting held on 12.08.2017
- The Company operates in two segment- sugar & construction. Hence segment reporting under AS - 17 is enclosed.
- 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.
- The Company has adopted Indian Accounting Standards (IND AS) notified by the Ministry of Corporate Affairs from 1st April 2017 with a transition date of 1st April 2016 and accordingly these financial results have been prepared according to Companies (Indian Accounting Standards) Rule 2015 (IND AS) prescribed under section 133 of Companies Act, 2013
- Consequent to transition from previous form to IND AS, Net Profit/Loss reconciliation as required by para 32 of IND AS -101 is as under

Particulars	Rs. in Lakhs
	Quarter ended 30.06.2016
Net Profit as per erstwhile Indian GAAP	1.06
Changes due to implementation of IND AS	0
Net Profit as per IND AS	1.06

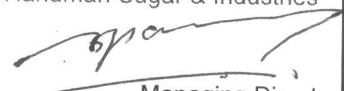
5 Figure have been re-grouped/re-arranged wherever necessary.

For Shree Hanuman Sugar & Industries Limited

Kolkata
12.08.2017


Managing Director

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Unaudited Segment wise reporting of Revenue, Results and Capital Employed For The Quarter Ended 30th June, 2017				
Particulars	3 Months ended			Year Ended
	30.06.2017	31.03.2017	30.06.2016	31.03.2017
	(Unaudited)	(Audited)	(Unaudited)	(Audited)
1. Segment Revenue (Net Sale/Income from each segment)				
(a) Segment - Sugar	-	-	-	-
(b) Segment - Construction	-	-	-	-
(C) Others	-	-	30.31	76.76
Less: Inter Segment Revenue	-	-	-	-
Net Sales/Income from Operations	-	-	30.31	76.76
2. Segment Results Profit/(-)Loss before tax & interest from each Segment				
(a) Segment - Sugar				
(b) Segment - Construction				
(C) Others	(30.44)	(19.48)	4.28	(23.69)
Less: 1. Interest	-	-	3.22	5.58
2. Other Unallocable Exp net off	-	-	-	-
3. Unallocable Income	-	-	-	-
Total Profit before tax	(30.44)	(19.48)	1.06	(29.27)
3. Capital Employed (Segment Assets - Segment Liabilities)				
(a) Segment - Sugar	7,213.19	7,243.63	7,273.96	7,243.63
(b) Segment - Construction	1,474.57	1,474.57	1,474.57	1,474.57
Total	8,687.76	8,718.20	8,748.53	8,718.20
For Shree Hanuman Sugar & Industries				
Kolkata 12.08.2017	 Managing Director			



To
The BOARD OF DIRECTORS
SHREE HANUMAN SUGAR & INDUSTRIES LIMITED
CHANDRA KUNJ, 4TH FLOOR,
3, PRETORIA STREET
KOLKATA 700071
WEST BENGAL

Dear Sir/s,

LIMITED REVIEW REPORT

1. We have reviewed the accompanying statement of "Unaudited Financial Results" of **Shree Hanuman Sugar & Industries Limited** for the period ended June 30, 2017. 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 52 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
(Registration No. 310041E)


Bhal Chandra Khaitan

Partner

Membership No. 017387

Place: Kolkata

Dated: 12.08.2017