

12th November, 2021

To,
The BSE Limited
Corporate Relationship Department,
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai-400001

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

Dear Sir,

Sub: Outcome of Board Meeting with Financial Result for quarter and half year ended 30.09.2021

This is to inform you that, the Board Meeting of our company M/s Shree Hanuman Sugar & Industries Ltd. was held today. The Board of Directors at its meeting decided, inter alia, approved the Standalone unaudited Financial Results of the Company for the quarter and half year ended 30.09.2021.

Pursuant to Regulation 33(1) of the SEBI Listing Regulations 2015 (LODR), we are enclosing herewith Standalone unaudited Financial Results for the quarter and half year ended 30.09.2021 together with Limited Review Report from the Auditors of the company.

This is for your information and records..

Thanking you,

For Shree Hanuman Sugar & Industries Limited



Leonard Carvey
Whole Time Director

Encl: As above

Unaudited Financial Results for the quarter and half year ended 30th September, 2021

PART I		Quarter ended					Rs. (in Lakhs)
		30.09.2021	30.06.2021	30.09.2020	30.09.2021	30.09.2020	ended
(Refer Notes below)		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from Operations						
	a) Revenue from Operations						2.04
	b) Other Income	-	20.41	-	20.41	-	19.44
	Total Income [1(a) + 1(b)]	-	20.41	-	20.41	-	21.48
2	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	-	-	-	-	-	2.04
	d) Employee benefits expenses	3.54	3.57	8.06	7.11	14.59	48.81
	e) Finance Costs	-	-	-	-	-	-
	f) Depreciation and Amortisation Expense	-	-	-	-	-	-
	g) Other expenses	28.01	19.03	2.98	47.04	3.78	17.73
	Total Expenses [2(a) + 2(g)]	31.55	22.60	11.04	54.15	18.37	68.58
3	Profit/(Loss) from continuing Operation before exceptional items and tax (1-2)	(31.55)	(2.19)	(11.04)	(33.74)	(18.37)	(47.10)
4	Exceptional gain/(loss)	-	-	-	-	-	-
5	Profit/(Loss) from continuing Operation before Total tax expenses / (credit)	(31.55)	(2.19)	(11.04)	(33.74)	(18.37)	(47.10)
6	Net Profit/(Loss) for the period from continuing Operation (5-6)	(31.55)	(2.19)	(11.04)	(33.74)	(18.37)	(47.10)
8	Profit/ (loss) from discontinued operations before tax	-	-	-	-	-	-
9	Tax expense of discontinued operations	-	-	-	-	-	-
10	Net profit /(loss) from discontinued operation	-	-	-	-	-	-
11	Total profit/(loss) for period (7+10)	(31.55)	(2.19)	(11.04)	(33.74)	(18.37)	(47.10)
12	Other comprehensive income/(loss) after tax	-	-	-	-	-	-
	Total Comprehensive Income for the period (11+12) (Comprising Profit/(Loss) and othe comprehensive income for the period)	-	-	-	-	-	-
13	Paid-up equity share capital (face value of Rs. 10/- per share)	1,850.00	1,850.00	1,850.00	1,850.00	1,850.00	1,850.00
15	Other equity as per audited balance sheet	-	-	-	-	-	6,209.42
16	Earnings per equity shares for continuing Operation (not annualised):						
	(a) Basic earning/ (loss) per share- in Rupees	(0.17)	(0.01)	(0.06)	(0.18)	(0.10)	(0.25)
	(b) Diluted earning/ (loss) per share- in Rupees	(0.17)	(0.01)	(0.06)	(0.18)	(0.10)	(0.25)
17	Earnings per equity shares for discontinued Operation (not annualised):						
	(a) Basic earning/ (loss) per share- in Rupees	-	-	-	-	-	-
	(b) Diluted earning/ (loss) per share- in Rupees	-	-	-	-	-	-
18	Earnings per equity shares for continued and discontinued Operation (not annualised):						
	(a) Basic earning/ (loss) per share- in Rupees	(0.17)	(0.01)	(0.06)	(0.18)	(0.10)	(0.25)
	(b) Diluted earning/ (loss) per share- in Rupees	(0.17)	(0.01)	(0.06)	(0.18)	(0.10)	(0.25)

See accompanying note to the financial results

Notes:

- The above unaudited standalone Financial Results of Shree Hanuman Sugar & Industries Ltd. ("the Company") for the quarter ended September, 30, 2021, have been reviewed by the audit committee and approved by the Board of Directors at their respective meeting held on November, 12, 2021. The limited review report of the Statutory Auditor is being filed with BSE Limited and CSE Limited. For more details on standalone results, visit investors sections of our website at www.hanumansugar.com and Financial Result at corporate section of www.bseindia.com
- The Company operates in two segment- sugar & construction. Hence segment reporting under IND AS - 108 is enclosed.
- During the year under review Company's Sugar Mill at Motihari, Bihar, continued to remain inoperative due to technical problems. The management of your Company has been taking its best efforts for correcting technical problems to ensure resumption of the production activities.
- Figure have been re-grouped/re-arranged wherever necessary.

For Shree Hanuman Sugar & Industries Limited


Leonard Carvey

Place: Kolkata

Date: 12.11.2021

Whole Time Director

Unaudited Segment wise reporting of Revenue, Results and Capital Employed for the quarter and half year ended 30th September, 2021

Rs. (in Lakhs)

Particulars	Quarter ended			Six Months ended		Year ended
	30.09.2021	30.06.2021	30.09.2020	30.09.2021	30.09.2020	31.03.2021
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1. Segment Revenue (Net Sale/Income from each segment)						
(a) Segment - Sugar		-	-		-	-
(b) Segment - Construction		-	-		-	2.04
(C) Others	-	20.41	-	20.41	-	19.44
Less: Inter Segment Revenue		-	-		-	-
Net Sales/Income from Operations	-	20.41	-	20.41	-	21.48
2. Segment Results						
Profit/(Loss) before tax & interest & depreciation from each Segment						
(a) Segment - Sugar						
(b) Segment - Construction	(31.55)	(2.19)	(11.04)	(33.74)	(18.37)	(47.10)
(C) Others						
Less: Finance Costs		-	-		-	-
Less: Depreciation and amortisation expenses		-	-		-	-
Add: Finance Income		-	-		-	-
Total Profit/(Loss) before tax	(31.55)	(2.19)	(11.04)	(33.74)	(18.37)	(47.10)
Less: Tax		-	-		-	-
Total Profit after tax	(31.55)	(2.19)	(11.04)	(33.74)	(18.37)	(47.10)
3. (Segment Assets - Segment Liabilities)						
Segment Asset						
(a) Segment - Sugar	15,055.55	14,901.16	15,029.64	15,055.55	15,029.64	14,903.63
(b) Segment - Construction	850.12	850.12	850.12	850.12	850.12	850.12
(C) Others	-	-	-	-	-	-
Total Segment Asset (A)	15905.67	15,751.28	15,879.76	15905.67	15,879.76	15,753.75
Segment Liabilities						
(a) Segment - Sugar	7436.44	7,250.50	7,348.06	7436.44	7,348.06	7,250.78
(b) Segment - Construction	-	-	-	-	-	-
(C) Others	-	-	-	-	-	-
Total Segment Liabilities (B)	7,436.44	7,250.50	7,348.06	7,436.44	7,348.06	7,250.78
Total (A-B)	8,469.23	8,500.78	8,531.70	8,469.23	8,531.70	8,502.97

For Shree Hanuman Sugar & Industries Limited



Leonard Carvey
Whole Time Director

Place: Kolkata
Date: 12.11.2021

Standalone Statement of Assets & Liabilities			
for the Period ended 30th September, 2021			
Rs. (in Lakhs)			
		As at 30.09.2021	As at 31.03.2021
		(Unaudited)	(Audited)
A	ASSETS		
	1 Non-current Assets		
	(a) Plant, Property and equipments	9,861.88	9,711.88
	(b) Capital work-in-progress	2,354.53	2,354.53
	(c) Intangible asstes	-	-
	(d) Financial asstes		
	(i) Investments	576.73	576.73
	(ii) Loans	10.11	10.11
	Sub-total - Non-current Assets	12,803.25	12,653.25
	2 Current Assets		
	(a) Inventories	914.12	914.12
	(b) Fiancial asstes		
	(i) Trade receivables	-	-
	(ii) Cash and cash equivalents	42.43	39.26
	(iii) Other Financial Assets	81.95	81.95
	(c) Other current assets	2,063.92	2,065.17
	Sub-total - Current Assets	3,102.42	3,100.50
	TOTAL - ASSETS	15,905.67	15,753.75
B	EQUITY AND LIABILITIES		
	1 Equity		
	(a) Equity share capital	1,850.00	1,850.00
	(b) Other equity	6,619.23	6,652.97
	Sub-total - Total Equity	8,469.23	8,502.97
	2 Non-current Liabilities		
	(a) Fiancial Liabilities	-	-
	(b) Provisions	-	-
	(c) Other liabilities	-	-
	Sub-total - Non-current Liabilities	-	-
	3 Current Liabilities		
	(a) Fiancial Liabilities		
	(i) Borrowings	4,401.53	3,804.56
	(ii) Trade Payables	1,029.20	1,012.19
	(iii) Other financial liabilities	-	270.41
	(b) Other current liabilities	1,580.79	1,738.70
	(c) Provision	424.92	424.92
	Sub-total - Current Liabilities	7,436.44	7,250.78
	TOTAL - EQUITY AND LIABILITIES	15,905.67	15,753.75

For Shree Hanuman Sugar & Industries Limited

Place: Kolkata
 Date: 12.11.2021


 Leonard Carvey
 Whole Time Director

Cash Flow Statement for the Period ended 30th September, 2021

(Rs. in Lakhs)

PARTICULARS	As at 30.09.2021		As at 30.09.2020	
A. CASH FLOW FROM OPERATING ACTIVITIES				
Net Profit Before Tax	(33.74)		(18.37)	
ADJUSTMENT FOR				
Depreciation	-		-	
OPERATING PROFIT BEFORE WORKING CAPITAL CHANGES	(33.74)		(18.37)	
ADJUSTMENT FOR				
Trade and Other Receivable				
Inventories	-		-	
Loans & Advances	-		-	
Borrowings	596.97		112.98	
Trade Payables	17.01			
Other Current Liabilities	(428.32)		(24.80)	
Other Current assets	1.25		(69.01)	
CASH GENERATED FROM OPERATIONS	186.91		19.17	
NET CASH FROM OPERATING ACTIVITIES BEFORE TAXES PAID				
Taxes Paid During The Year	-		-	
NET CASH FROM OPERATING ACTIVITIES (A)	153.17		0.80	
B. CASH FLOW FROM INVESTING ACTIVITIES				
Purchase Of Fixed Assets	(150.00)			
Sale of Fixed Assets	-		-	
NET CASH USED IN INVESTING ACTIVITIES (B)	(150.00)		-	
C. CASH FLOW FROM FINANCING ACTIVITIES				
Repayment of Long Term Borrowings	-		-	
NET CASH USED IN FINANCING ACTIVITIES (C)	-		-	
D. NET INCREASED/(DECREASE) IN CASH & CASH EQUIVALENT (A+B+C)		3.17		0.80
Cash and Cash Equivalents at the beginning of the period		39.26		66.86
Cash and Cash Equivalents at the end of the period		42.43		67.66

For Shree Hanuman Sugar & Industries Limited



Leonard Carvey

Whole Time Director

Place: Kolkata

Date: 12.11.2021

To
The Board Of Director Of:
M/s Shree Hanuman Sugar & Industries Ltd.
Chandra Kunj,
3, Pretoria Street, 4th Floor
Kolkata – 700071

Limited Review Report

We have reviewed the accompanying statement of unaudited financial results of M/s Shree Hanuman Sugar & Industries Ltd. for the quarter and half year ended 30th September, 2021. 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 of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", 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 a material misstatement. A review is limited primarily to inquiries of company personnel and 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 recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 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 Saraf Manoj & Co.
Chartered Accountants
Firm Registration No. 323473E

Manoj Kumar Agarwal
Partner
Membership No. 062489
UDIN: 21062489AAAADH3736

Place: Kolkata
Date: 12-11-2021