

Regd. Office: Premises No. 9, Ground Floor, Vasundhara Building 2/7, Sarat Bose Road, Kolkata - 700 020, W.B., Phone: 033 - 2282 1184 E-mail: shsil@nopany.in / info@hanumansugar.com, Website: www.hanumansugar.com CIN: L15432WB1932PLC007276

12th February, 2024

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 Results

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, consider and approved the Unaudited Financial Results for the quarter and nine months ended 31st December, 2023.

Pursuant to Regulation 33(3) of the SEBI Listing Regulations 2015 (LODR), we are enclosing herewith Unaudited Financial Results for the quarter and nine months ended 31st December, 2023 along with limited review report.

The Board of Directors has authorised Mr. Datta Ram Gill, Director of the Company to Sign the quarterly financial result for quarter and nine months ended 31st December, 2023.

The Board Meeting commenced at 04:00 P.M. on 12th February, 2024 and concluded at 05:00 P.M. on 12th February, 2024.

This is for your information and records.

Thanking you,

For Shree Hanuman Sugar & Industries Limited

Datta Ram Gill

Director

Encl: As above

BDS&CO.



Head Office: 35A, Raja Basanta Roy Road 2nd Floor, Kolkata - 700 029

Ph. (Off.): 033 3590 9320, +91 9830022057

Email::contact@bharatds.com bharatsarawgee@bdsco.in Website::www.bdsco.in

Independent Auditor's Review Report on Unaudited Quarterly Financial Results and Year to date Results of the Company Pursuant to the Regulation 33 of the SEBI(Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended)

To The Board of Directors, Shree Hanuman Sugar & Industries Limited

- 1. We have reviewed the accompanying statement of unaudited financial results of Shree Hanuman Sugar & Industries Ltd ("the Company"), for the quarter ended 31stDecember 2023 and for the period from 01st April 2023 to 31st December 2023 ("the Statement") being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ('the SEBI Regulations'), as amended to the extent applicable.
- 2. The Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors in their meeting held on 12thFebruary, 2024, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, (Ind AS 34) "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
- 3. 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 material misstatement. A review is limited primarily to inquiries of company personnel and an analytical procedure applied to financial data and thus provides less assurance than audit. We have not performed and audit and accordingly we do not express an audit opinion.
- 4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement prepared in accordance with applicable Accounting Standards as notified under the Companies (Indian Accounting Standards) Rules, 2015 as specified in Section 133 of the Companies Act, 2013, read with the relevant rules issued there under 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 & Disclosure Requirements) Regulations, 2015, as modified by Circular No CIR/CFD/FAC/62/2016 dated July 05,2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For B D S & CO.

Chartered Accountants

FRN-326264E

Bharat DSarawgee

Partner

Membership No. 061505

ICAI Firm Registration No. 326264E

Place: Kolkata

Date: 12thFebruary, 2024 UDIN: 24061505BJZXWB5420

Shree Hanuman Sugar and Industries Limited
Regd Office: Premises No. 9 Ground Floor, Vasundhara Building, 2/7 Sarat Bose Road Kolkata - 700020 CIN-L15432WB1932PLC007276 Email-shsil@nopany.in

Unaudited Segment wise reporting of revenue, results and capital employed for the quarter and nine months ended 31st December 2023

		Quarter ended		Nine Mont	Year ended		
Particulars	31,12,2023	30.09.2023	31.12.2022	31.12.2023	31.12.2022	31.03.2023	
raticulars	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	
1. Segment Revenue							
(Net Sale/Income from each segment)							
(a) Segment - Sugar	-	-	-	-	-	-	
(b) Segment - Construction	-	-	-	-	-	-	
(C) Others	-		-	-	-	-	
.ess: Inter Segment Revenue	-	-	-	-	-		
Net Sales/Income from Operations	-	-	-		-	<u>-</u> _	
2. Segment Results							
Profit/(Loss) before tax & interest & depreciation from each Segment						18	
(a) Segment - Sugar	(14.80)	(1.02)	(8.08)	(23.41)	(22.94)	(715.39	
(b) Segment - Construction		- 1	-		-	-	
(C) Others	1921	-	*		-	-	
Control Contro				26 m		_	
Less: Finance Costs	ST.8	-	0.7-			_	
Less: Depreciation and amortisation expenses	1.00			_	_	_	
Add: Finance Income	-			2000			
Total Profit/(Loss) before tax Less Tax	(14.80	(1.02)	(8.08)	(23.41)	(22.94)	(715.39	
Total Profit after tax	(14.80	(1.02)	(8.08)	(23.41)	(22.94)	(715.39	
3. (Segment Assets - Segment Liabilities)							
Segment Asset					04.000.50	22 045 6	
(a) Segment - Sugar	23,901.25	23,914.95	24,620.95	23,901.25	24,608.59	23,915.6	
(b) Segment - Construction	-		-	153	-	-	
(C) Others	-	-	-	1-1	-		
Total Segment Asset (A)	23,901.25	23,914.95	24,620.95	23,901.25	24,608.59	23,915.60	
Segment Liabilities						11,000,000	
(a) Segment - Sugar	8,583,06	8,581.94	8,562.84	8,583.06	8,558.57	8,574.0	
(b) Segment - Construction	-	-	-	-	_	-	
(C) Others	-	-	-		-	-	
Total Segment Liabilities (B)	8,583.06	8,581.94	8,562.84	8,583.06	8,558.57	8,574.04	
Total (A-B)	15,318.19	15,333.01	16,058.11	15,318.19	16,050.02	15,341.6	

For Shree Hanuman Sugar & Industries Limited Dragie

Datta Ram Gill

Place: Kolkata Date: 12/02/2024

UDIN: 24061505BJZXWB5420

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Shree Hanuman Sugar and Industries Limited

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	Unaudited Financial Results for PART I					R	s. (in Lakhs
			Quarter ended		Nine Mont		Year ended
		31.12.2023	30.09.2023	31.12.2022	31.12.2023	31.12.2022	31.03.2023
-	(Refer Notes below)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from Operations						
	a) Revenue from Operations	-	-	1.5	-	-	
	b) Other Income	-	-	-	-	-	
	Total Income [1(a) + 1(b)]	-	-	-	-	-	
	Expenses	-	-	-	-	ā	
	a) Cost of Materials Consumed	-	-	-	-		
	b) Purchases of stock-in-trade	-	-	-	-	-	45.0
	c) Changes in Inventories of finished goods, work-in-	-	-	-	-	-	45.0
	progress and stock-in-trade				2002004	0.0000000000000000000000000000000000000	
	d) Employee benefits expenses	-	-	3.66	1.10	10.28	13.5
	e) Finance Costs	-	1	7		-	
	f) Depreciation and Amortisation Expense	-		100		40.00	656.5
	g) Other expenses	14.80	1.02	4.42	22.31	12.66 22.94	
	Total Expenses [2(a) + 2(g)]	14.80	1.02	8.08			
3	Profit/(Loss) from continuing Operation before	(14.80)	(1.02)	(80.8)	(23.41)	(22.94)	(715.5
	exceptional items and tax (1-2)			- 2	_		
4	Exceptional gain/(loss)		(4.02)	10.001	122 441	(22.94)	(715.3
5	Profit/(Loss) from continuing Operation before tax (3-	(14.80)	(1.02)	(80.8)	(23.41)	(22.54)	(115,5
	4)						
6	Lotal tax expenses / (credit)		-		(00.44)	(22.04)	(715.3
7	Net Profit/(Loss) for the period from continuing	(14.80)	(1.02)	(8.08)	(23.41)	(22.94)	(115.5
	Operation (5-6)						
8	Profit/ (loss) from discontinued operations before tax	-	-	-	-		
9	Fax expense of discontinued operations	-	-		-		
10	Net profit /(loss) from discontinued operation after tax	-	-	a a a a a			/7450
11		(14.80)	(1.02)	(8.08)	(23.41)	(22.94)	
12	Other comprehensive income/(loss) after tax	-	-		-		(15.9
	Total Comprehensive Income for the period (11+12)						
13	(Comprising Profit/(Loss) and othe comprehensive	(14.80)	(1.02)	(8.08)	(23.41)	(22.94)	(731.3
	1 C.	, ,					
13	Paid-up equity share capital (face value of Rs. 10/- per	1.850.00	1.850.00	1.850.00	1.850,00	1,850.00	1,850.0
14		1,000.00	1,555.55	.,			
15		_					(481.9
	Famings per equity shares for continuing Operation (not						
10							
	annualised) (a) Basic earning/ (loss) per share- in Rupees		_				-
	(b) Diluted carning/ (loss) per share- in Rupees	_	_				-
. 7	Lamings per equity shares for discontinued Operation						
11							
	(not annualised)	(0.08)	(0.01)	(0.04)	(0.13)	(0.12	(3.9
	(a) Basic earning/ (loss) per share- in Rupees	(80.0)					
	(b) Diluted carning/ (loss) per share- in Rupees	(0.00)	(0.01)	(3.04)	(5.10)	,,,,,,,	1
18	Lamings per equity shares for continued and				1		1
	discontinued Operation (not annualised)	(0.00)	(0.04)	(0,04)	(0.13)	(0.12	(3.9
	(a) Basic earning/ (loss) per share- in Rupees	(0.08)	40 St 50			1 537,533	
	(b) Diluted earning/ (loss) per share- in Rupees	(0.08)	(0.01)	(0.04)	(0.13)	(0.12	/ (3.8

Notes:

1 The above unaudited standatone Financial Results of Shree Hanuman Sugar & Industries Ltd. ("the Company") for the quarter and nine months ended December 31, 2023, have been reviewed by the audit committee and approved by the Board of Directors at their respective meeting held on February 12, 2024 Financial result alongwith the limited review report is being filed with BSE Limited and CSE Limited. For more details on standalone financial results, visit investors sections of our website at www.hanumansugar.com and Financial Result at corporate section of www.bseindia.com

- 2 The Company operates in two segment- sugar & construction. Hence segment reporting under IND AS 108 is enclosed.
- 3 During the year under review Company's Sugar Mill at Motihan, Bihar, remained honoperational, and closed due to various factors, which mainly included cost inteffectiveness due to old plant and machinery, financial crunch and labour unrest at the Mill.
- 4 Figure have been re-grouped/re-arranged wherever necessary.

UDIN: 24061505 BJ ZX WB5420

For Shree Hanuman Sugar & Industries Limited

Dragu

Place: Kolkala

Date: 12/02/2024

Datta Ram Gill Directo