



13.02.2022

To,
Asst. Vice President
National Stock Exchange of India Ltd.
Exchange plaza, Bandra Kurla Complex
Bandra (E)
Mumbai - 400 051

Asst. General Manager
Dept of Corp. Services,
BSE Limited
P.J. Towers, Dalal Street, Fort,
Mumbai: 400001.

Dear Sir,

Outcome of Board Meeting

This is to inform that the Board of Directors in its meeting held today i.e., 13th February, 2022, has inter-alia considered and approved the following:

- a. Un-audited Standalone Financial Results for the quarter and period ended 31st December, 2021. (Copy enclosed along with Limited Review Report).
- b. Un-audited Consolidated Financial Results for the quarter and period ended 31st December, 2021. (Copy enclosed along with Limited Review Report).

The Board Meeting commenced at 1:15 P.M. and concluded at 3:00 P.M.

Kindly inform the members accordingly.

Thanking you,
For Dhampur Sugar Mills Limited


Aparna Goel
Company Secretary
M. No. 22787



Independent Auditor's Review Report on quarterly and year to date unaudited consolidated financial results of Dhampur Sugar Mills Limited pursuant to the Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015.

**To the Board of Directors of
Dhampur Sugar Mills Limited**

1. We have reviewed the Statement of Unaudited Consolidated Financial Results of **Dhampur Sugar Mills Limited** ('the Parent') and its subsidiaries (the Parent and its subsidiaries together referred to as 'the Group') for the quarter ended December 31, 2021 and year to date from April 1, 2021 to December 31, 2021 being submitted by the company pursuant to requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended to date ("the regulation").
2. This Statement, which is the responsibility of the Parent's Management and approved by the Parent's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34, (Ind AS 34) "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013, read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report 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 (ICAI). This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review of interim financial information consists of making inquiries, primarily of the Company's personnel responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing specified under section 143(10) of the Companies Act, 2013 and consequently, does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

We also performed procedures in accordance with circular no. CIR/CFD/CMD/1/44/2019 dated March 29, 2019, issued by the SEBI under Regulations 33(8) of the SEBI (Listing Obligations and Disclosure Requirement) Regulations, 2018 as amended, to the extent applicable.

4. The Statement includes the results of the Parent and the following subsidiaries:
 - a. Dhampur International Pte Limited
 - b. EHAAT Limited
 - c. DETS Limited
 - d. Dhampur Bio Organics Limited
5. Based on our review conducted and procedures performed as stated in paragraph 3 above and based on the consideration of the review reports of the other auditors referred to in paragraph 6 below, nothing has come to our attention that causes us to believe that the accompanying Statement prepared in all material respects in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard and other accounting principles generally accepted in India has not disclosed the information required to be disclosed in terms of Regulation 33 of Listing Regulations (as amended) including the manner in which it is to be disclosed, or that it contains any material misstatement.

Other Matters

6. We did not review the interim financial statements of three subsidiaries out of four Companies viz EHAAT Limited, DETS Limited and Dhampur Bio Organics Limited included in the unaudited consolidated financial results whose interim financial statements reflect total asset of INR 937.17 lakhs as at December 31, 2021, total revenue of INR 4285.45 lakhs, total net profit after tax and comprehensive income of Rs. 34.34 lakhs for the quarter ended on December 31, 2021 respectively as considered in the unaudited consolidated financial results.

ATUL GARG & ASSOCIATES
Chartered Accountants
418 Plaza Kalpana, 24/147A Birhana Road
Kanpur-208001

T R CHADHA & CO LLP
Chartered Accountants
B-30, Connaught Place, Kuthiala Building
New Delhi-110001

These interim financial statements and other financial information have been reviewed by other firms of Chartered accountants whose reports have been furnished to us by the Management and our conclusion on the statement in so far as it relates to the amounts and disclosures included in respect of these subsidiaries is based solely on the report of such other firms of chartered accountants and the procedures performed by us as stated in paragraph 3 above.

7. The interim financial statement of the subsidiary Dhampur International Pvt Limited included in the unaudited consolidated financial results whose interim financial statements reflects total asset of INR 815.38 lakhs as at December 31, 2021, total revenue of INR 10.80 lakhs, total net loss after tax and comprehensive income of INR (99.92) lakhs for the quarter ended on December 31, 2021 respectively are certified by the Management. According to the information and explanations given to us by the Management, these interim financial results and other financial information are not material to the Parent.

For Atul Garg & Associates
Chartered Accountants
Firm Registration No.001544C

For T R Chadha & Co LLP
Chartered Accountants
Firm Registration No.006711N/N500028

Fiza Gupta
Partner
Membership No. 429196

Neena Goel
Partner
Membership No. 057986

Place of signature: Kanpur
Date: Feb 13, 2022
UDIN: 22429196ABTIPS7269

Place of signature: New Delhi
Date: Feb 13, 2022
UDIN: 22057986ABTKZM2578

DHAMPUR SUGAR MILLS LIMITED

Regd. Office : Distt. Bijnor, Dhampur (U.P.) - 246761

CIN - L15249UP1933PLC000511, Phone No - 011-30659400, 30659453

Email : investordesk@dhampur.com, Website - www.dhampur.com



Statement of Consolidated Unaudited Financial Results for the Quarter and Nine Months ended December 31, 2021

(₹ in Lacs)

Sl. No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31/Dec/21 (Unaudited)	30/Sep/21 (Unaudited)	31/Dec/20 (Unaudited)	31/Dec/21 (Unaudited)	31/Dec/20 (Unaudited)	31/Mar/21 (Audited)
1.	Income from Operations						
(a)	Revenue from operations	96,329.68	81,825.69	110,882.65	266,183.72	316,339.07	423,149.56
(b)	Other income	98.08	287.00	124.62	727.71	728.29	1,747.03
	Total income from operations (a + b)	96,427.76	82,112.69	111,007.27	266,911.43	317,067.36	424,896.59
2.	Expenses						
(a)	Cost of materials consumed	96,380.48	6,148.34	87,844.31	157,542.68	159,426.88	280,868.29
(b)	Purchases of stock-in-trade	497.44	601.79	1,791.29	2,197.51	6,355.72	8,455.05
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	(34,034.65)	53,909.59	(5,292.33)	23,882.05	82,667.38	33,245.79
(d)	Excise duty on sales	6,828.09	5,571.04	1,950.30	19,347.70	6,374.47	7,490.43
(e)	Employees benefits expense	3,928.72	3,082.89	3,973.31	10,687.54	10,748.57	14,710.72
(f)	Finance costs	1,170.30	1,778.81	1,288.28	5,549.75	5,997.20	7,987.63
(g)	Depreciation and amortisation expense	2,168.15	1,599.51	2,176.15	5,771.63	5,767.82	7,770.57
(h)	Other expenses	9,153.06	5,911.05	9,611.54	22,096.17	21,067.74	32,853.91
	Total expenses (a to h)	86,091.58	78,603.02	103,342.85	247,075.02	298,405.78	393,382.39
3.	Profit / (Loss) before share of profit/(loss) of an associate / a joint venture and exceptional items and tax (1-2)	10,336.17	3,509.67	7,664.42	19,836.40	18,661.58	31,514.20
4.	Share of profit/(loss) of an associate / a joint venture	-	-	-	-	-	-
5.	Profit/(loss) before exceptional items and tax (3+4)	10,336.17	3,509.67	7,664.42	19,836.40	18,661.58	31,514.20
6.	Exceptional Items	-	-	-	-	-	-
7.	Profit / (Loss) after exceptional items and before tax (5-6)	10,336.17	3,509.67	7,664.42	19,836.40	18,661.58	31,514.20
8.	Tax expense						
	Current tax	1,833.00	596.00	1,448.00	3,508.00	3,380.50	5,641.19
	Deferred tax	902.05	288.24	759.99	1,741.92	1,528.33	2,976.48
9.	Net Profit / (Loss) for the period from continuing operations (7-8)	7,601.13	2,625.43	5,456.43	14,586.48	13,752.75	22,896.53
10.	Profit/(Loss) from discontinued operation before tax	-	-	-	-	-	-
	Tax expense/(credit) on discontinued operations	-	-	-	-	-	-
11.	Profit/(Loss) from discontinued operations after tax	-	-	-	-	-	-
12.	Net profit/(loss) for the period/year (9+11)	7,601.13	2,625.43	5,456.43	14,586.48	13,752.75	22,896.53
13.	Other Comprehensive Income (OCI)						
a) i	Items that will not be reclassified to profit or loss						
	- Remeasurement benefits (losses) on defined benefit obligation	-	-	-	-	-	30.28
	- Gain (loss) on fair value of equity investments	17.31	19.84	71.22	364.01	169.62	173.55
ii	Income tax relating to items that will not be reclassified to profit or loss	1.05	(4.76)	(4.55)	(35.02)	(10.64)	(25.54)
b) i	Items that will be reclassified to profit or loss	(48.68)	22.78	161.57	(186.40)	1,025.72	1,031.71
ii	Income tax relating to items that will be reclassified to profit or loss	-	-	(55.01)	52.94	(362.04)	(359.98)
	Total Other Comprehensive Income	(30.33)	37.86	173.23	195.53	822.66	850.02
14.	Total Comprehensive Income for the period (12+13)	7,570.80	2,663.29	5,629.66	14,782.01	14,575.41	23,746.55
15.	Total Comprehensive Income for the period attributable to:						
	- Owners of the Company	7,571.75	2,663.29	5,651.24	14,782.96	14,597.70	23,769.55
	- Non-Controlling Interest	(0.95)	-	(21.58)	(0.95)	(22.29)	(23.00)
	Profit for the period attributable to:						
	- Owners of the Company	7,602.08	2,625.43	5,478.00	14,587.43	13,775.04	22,919.53
	- Non-Controlling Interest	(0.95)	-	(21.58)	(0.95)	(22.29)	(23.00)
	Other Comprehensive Income for the period attributable to:						
	- Owners of the Company	(30.33)	37.86	173.23	195.53	822.66	850.02
	- Non-Controlling Interest	-	-	-	-	-	-
16.	Paid-up equity share capital (Face Value per Share ₹ 10/-Each)	6,638.76	6,638.76	6,638.76	6,638.76	6,638.76	6,638.76
17.	Other equity						149,361.00

DHAMPUR SUGAR MILLS LIMITED

Regd. Office : Distt. Bijnor, Dhampur (U.P.) - 246761

CIN - L15249UP1933PLC000511, Phone No - 011-30659400, 30659453

Email : investordesk@dhampur.com, Website - www.dhampur.com



Statement of Consolidated Unaudited Financial Results for the Quarter and Nine Months ended December 31, 2021



Sl. No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31/Dec/21	30/Sep/21	31/Dec/20	31/Dec/21	31/Dec/20	31/Mar/21
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
18.	i.) Earnings per equity share (EPS) from continuing operations (weighted average) (of ₹ 10/- each) (not annualised) :						
	a) Basic (₹ per share)	11.45	3.96	8.26	21.98	20.76	34.54
	b) Diluted (₹ per share)	11.45	3.96	8.26	21.98	20.76	34.54
	ii.) Earnings per equity share (EPS) from discontinued operations (weighted average) (of ₹ 10/- each) (not annualised) :						
	a) Basic (₹ per share)	-	-	-	-	-	-
	b) Diluted (₹ per share)	-	-	-	-	-	-
	iii.) Earnings per equity share (EPS) from total operations (weighted average) (of ₹ 10/- each) (not annualised) :						
	a) Basic (₹ per share)	11.45	3.96	8.26	21.98	20.76	34.54
	b) Diluted (₹ per share)	11.45	3.96	8.26	21.98	20.76	34.54

Notes to financial results

1. Segment Reporting

(₹ in Lacs)

Statement of consolidated segment wise revenue, results, assets and liabilities

Sl. No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31/Dec/21	30/Sep/21	31/Dec/20	Dec-21	Dec-20	31/Mar/21
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
i. Segment Revenue							
	a) Sugar	81,456.99	57,352.07	94,968.22	207,434.71	274,719.28	372,348.65
	b) Power	11,056.89	1,374.49	11,274.11	20,459.91	21,744.98	37,150.57
	c) Chemicals / Ethanol	29,426.08	30,224.30	23,365.43	87,448.18	62,042.88	84,454.36
	d) Others	4,995.28	270.83	3,269.13	5,789.48	8,055.82	10,883.98
	Total	126,935.24	89,221.69	132,876.89	321,132.28	366,562.96	504,837.56
	Less : Inter segment/Intra company revenue	30,605.56	7,396.00	21,994.24	54,948.56	50,223.89	81,688.00
	Total Revenue from continuing operations	96,329.68	81,825.69	110,882.65	266,183.72	316,339.07	423,149.56
ii. Segment Results (Net Profit / (Loss) before Tax, finance costs and unallocable items)							
	a) Sugar	5,541.63	571.71	1,346.45	6,904.41	8,297.23	12,062.02
	b) Power	3,409.61	(460.76)	3,060.35	5,773.36	6,003.93	12,221.02
	c) Chemicals / Ethanol	3,631.91	6,244.45	6,227.34	15,953.50	13,965.45	19,982.25
	d) Others	28.36	(167.62)	(305.74)	(204.29)	(305.39)	(413.09)
	Total	12,611.52	6,187.78	10,328.40	28,426.99	27,961.22	43,852.20
	Less : Finance costs	1,170.30	1,778.81	1,288.28	5,549.75	5,997.20	7,987.63
	Less : Other unallocable expenses net off unallocable income	1,105.04	899.30	1,375.70	3,040.83	3,302.44	4,350.37
	Net Profit / (Loss) before Tax from continuing operations	10,336.17	3,509.67	7,664.42	19,836.40	18,661.58	31,514.20
iii. Segment Assets							
	a) Sugar	195,212.48	156,149.70	191,935.30	195,212.48	191,935.30	235,201.81
	b) Power	62,531.98	56,753.91	65,136.51	62,531.98	65,136.51	62,691.75
	c) Chemicals / Ethanol	47,413.45	43,381.26	37,248.01	47,413.45	37,248.01	42,936.62
	d) Others	1,887.29	1,054.16	2,849.44	1,887.29	2,849.44	2,270.10
	e) Unallocable	5,095.23	5,569.39	4,030.75	5,095.23	4,030.75	3,980.72
	Total	312,140.43	262,908.42	301,200.01	312,140.43	301,200.01	347,081.00
iv. Segment Liabilities							
	a) Sugar	38,506.54	14,660.98	71,117.32	38,506.54	71,117.32	63,376.89
	b) Power	2,117.90	1,847.93	1,342.49	2,117.90	1,342.49	943.14
	c) Chemicals / Ethanol	3,624.23	6,794.52	3,876.43	3,624.23	3,876.43	3,847.37
	d) Others	755.34	100.40	147.49	755.34	147.49	45.60
	e) Unallocable	94,949.89	76,332.20	73,648.82	94,949.89	73,648.82	122,862.00
	Total	139,953.90	99,736.03	150,132.55	139,953.90	150,132.55	191,075.00

DHAMPUR SUGAR MILLS LIMITED

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Statement of Consolidated Unaudited Financial Results for the Quarter and Nine Months ended December 31, 2021

Notes to financial results:	
2	These financial results have been prepared in accordance with Indian Accounting Standards ("Ind AS") prescribed under Section 133 of the Companies Act, 2013 read with the relevant rules thereunder as amended from time to time and in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (Listing Regulations).
3	The above consolidated unaudited financial results ("the Statement") for the quarter and nine months ended December 31, 2021 have been reviewed by the Audit Committee and subsequently approved by the Board of Directors of the Company at their respective meetings held on February 13, 2022. The results for the quarter and nine months ended December 31, 2021 presented were subjected to a "Limited review" by the Statutory Auditors of the Company.
4	The Company is periodically reviewing possible impact of Covid 19 on its business and the same are considered while preparing the above financial results for the quarter and nine months ended December 31, 2021 including internal and external factors as known to the Company upto the date of approval of these results to assess and finalise the carrying amount of its assets and liabilities. Accordingly as on date, no material impact is anticipated in the carrying amount. The Company will continue to closely monitor any material changes in future economic
5	The Management of M/s E Haat Limited, a wholly owned subsidiary, has decided to revive its operations. The financials of the subsidiary company have been presented as "Going Concern" in the above consolidated financial results. Accordingly, the results of operations of the component previously presented in discontinued operations have been reclassified and included in "Income from continuing operations" for all periods presented.
6	The Board of Directors of the Company in its meeting held on 07th June 2021 approved a Scheme of Arrangement (the Scheme) between Dhampur Sugar Mills Ltd. and Dhampur Bio Organics Ltd. Pending approval of the Scheme and other compliances, the financial results of the Company have been prepared without giving impact of the Scheme.
7	Sugar being a seasonal industry, the performance of the quarter may not be representative of the annual performance of the Company.
8	Pursuant to the provisions of listing regulation, the Management has decided to publish unaudited consolidated financial results in the newspapers. However the unaudited standalone financial results of the Company for the quarter and nine months ended December 31, 2021 are available on the Company's website www.dhampur.com. Standalone information is as under:

Sl. No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31/Dec/21 (Unaudited)	30/Sep/21 (Unaudited)	31/Dec/20 (Unaudited)	31/Dec/21 (Unaudited)	31/Dec/20 (Unaudited)	31/Mar/21 (Audited)
a	Total revenue	96407.94	82028.62	109746.94	266807.06	313114.07	423350.72
b	Profit before tax	10380.83	3585.48	8044.80	20139.26	19107.67	30503.22
c	Profit after tax	7645.79	2701.24	5836.81	14889.34	14198.84	21885.55
d	Other comprehensive income (OCI)	(9.40)	42.85	143.31	216.64	769.75	824.50
e	Total comprehensive income	7636.38	2744.09	5980.11	15105.98	14968.59	22710.05

9 Previous period's figures have been regrouped / reclassified wherever necessary to correspond with the current period classification/ disclosures.

For Dhampur Sugar Mills Limited

**V.K Goel
Chairman**

Place : New Delhi
Dated : Feb 13, 2022

**This is the statement referred to in our review report of even date
For T R Chadha & Co LLP
Firm Registration No. 006711N/N500028**

**(Neena Goel)
Partner
M.No.057986
Chartered Accountants
Place : New Delhi
Dated : Feb 13, 2022**

**For Atul Garg & Associates
Firm Registration No. 001544C**

**(Fiza Gupta)
Partner
M.No. 429196
Chartered Accountants
Place : Kanpur
Dated : Feb 13, 2022**

ATUL GARG & ASSOCIATES
Chartered Accountants
418 Plaza Kalpana, 24/147A Birhana Road
Kanpur-208001

T R CHADHA & CO LLP
Chartered Accountants
B-30, Connaught Place, Kuthiala Building
New Delhi-110001

Independent Auditor's Review Report on quarterly and year to date unaudited standalone financial results of Dhampur Sugar Mills Limited pursuant to the Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015.

To
**The Board of Directors of
Dhampur Sugar Mills Limited**

1. We have reviewed the accompanying Statement of Unaudited Standalone Financial Results of **Dhampur Sugar Mills Limited** ('the Company') for the quarter ended December 31, 2021 and year to date from April 1, 2021 to December 31, 2021 (hereinafter referred to as "Statement"), being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended to date ("the Listing Regulation").
2. The statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the 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 issue a report 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 (ICAI). This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review of interim financial information consists of making inquiries, primarily of the Company's personnel responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing specified under section 143(10) of the Companies Act, 2013 and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.
4. Based on our review conducted and procedures performed as stated in paragraph 3 above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in all material respects in accordance with applicable Indian Accounting Standards prescribed under Section 133 of the Companies Act, 2013, and other recognized accounting practices and policies, has not disclosed the information required to be disclosed in terms of the Listing Regulation including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Atul Garg & Associates
Chartered Accountants
Firm Registration No.001544C

For T R Chadha & Co LLP
Chartered Accountants
Firm Registration No.006711N/N500028

Fiza Gupta
Partner
Membership No. 429196

Neena Goel
Partner
Membership No. 057986

Place of signature: Kanpur
Date: Feb 13, 2022
UDIN: 22429196ABTIIT5578

Place of signature: New Delhi
Date: Feb 13, 2022
UDIN: 22057986ABTKUA5305


DHAMPUR SUGAR MILLS LIMITED

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 CIN - L15249UP1933PLC000511, Phone No - 011-30659400, 30659453
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Statement of Standalone Unaudited Financial Results for the Quarter and Nine Months ended December 31, 2021

(₹ in Lacs)

Sl. No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31/Dec/21 (Unaudited)	30/Sep/21 (Unaudited)	31/Dec/20 (Unaudited)	31/Dec/21 (Unaudited)	31/Dec/20 (Unaudited)	31/Mar/21 (Audited)
1.	Income from operations						
	(a) Revenue from operations	96,329.68	81,825.69	109,666.67	266,183.72	312,480.84	421,736.55
	(b) Other income	78.26	202.93	80.27	623.34	633.23	1,614.17
	Total Income from operations (a + b)	96,407.94	82,028.62	109,746.94	266,807.06	313,114.07	423,350.72
2.	Expenses						
	(a) Cost of materials consumed	96,380.48	6,148.34	87,844.31	157,542.68	159,426.88	284,724.49
	(b) Purchases of stock-in-trade	730.93	601.79	640.48	2,431.00	2,697.38	3,432.88
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(34,034.65)	53,909.59	(5,292.33)	23,882.05	82,667.38	33,245.79
	(d) Excise duty on sales	6,828.09	5,571.04	1,950.30	19,347.70	6,374.47	7,490.43
	(e) Employees benefits expenses	3,860.78	3,032.34	3,839.83	10,508.02	10,409.31	14,277.63
	(f) Finance costs	1,169.57	1,778.08	1,286.72	5,546.73	5,979.01	7,966.52
	(g) Depreciation and amortisation expenses	2,166.49	1,565.43	2,161.11	5,722.93	5,722.70	7,710.23
	(h) Other expenses	8,925.42	5,836.53	9,271.72	21,686.69	20,729.27	32,399.53
	Total expenses (a to h)	86,027.10	78,443.14	101,702.14	246,667.79	294,006.40	391,247.50
3.	Profit / (Loss) before exceptional items and tax (1-2)	10,380.83	3,585.48	8,044.80	20,139.26	19,107.67	32,103.22
4.	Exceptional Items	-	-	-	-	-	(1,600.00)
5.	Profit / (Loss) after exceptional items and before tax (3-4)	10,380.83	3,585.48	8,044.80	20,139.26	19,107.67	30,503.22
6.	Tax expenses						
	a Current tax	1,833.00	596.00	1,448.00	3,508.00	3,380.50	5,641.19
	b Deferred tax	902.05	288.24	759.98	1,741.92	1,528.33	2,976.48
7.	Profit / (Loss) for the period (5-6)	7,645.79	2,701.24	5,836.81	14,889.34	14,198.84	21,885.55
8.	Other Comprehensive Income (OCI)						
	a) i Items that will not be reclassified to profit or loss						
	- Remeasurement benefits (losses) on defined benefit obligation	-	-	-	-	-	30.28
	- Gain (loss) on fair value of equity investments	(10.45)	47.61	45.46	350.23	106.38	149.59
	ii Income tax relating to items that will not be reclassified to profit or loss	1.05	(4.76)	(4.55)	(35.02)	(10.64)	(25.54)
	b) i Items that will be reclassified to profit or loss	-	-	157.41	(151.51)	1,036.05	1,030.15
	ii Income tax relating to items that will be reclassified to profit or loss	-	-	(55.01)	52.94	(362.04)	(359.98)
	Total Other Comprehensive Income	(9.40)	42.85	143.31	216.64	769.75	824.50
9.	Total Comprehensive Income for the period (7+8)	7,636.38	2,744.09	5,980.12	15,105.98	14,968.59	22,710.05
10.	Paid-up equity share capital (Face value per Share ₹ 10/- each)	6,638.76	6,638.76	6,638.76	6,638.76	6,638.76	6,638.76
11.	Other equity	-	-	-	-	-	149,644.00
12.	Earnings per equity share (EPS) (of ₹ 10/- each) (not annualised) :						
	a) Basic (₹ per share)	11.52	4.07	8.79	22.43	21.39	32.97
	b) Diluted (₹ per share)	11.52	4.07	8.79	22.43	21.39	32.97

**DHAMPUR SUGAR MILLS LIMITED**

Regd. Office : Distt. Bijnor, Dhampur (U.P.) - 246761
 CIN - L15249UP1933PLC000511, Phone No - 011-30659400, 30659453
 Email : investordesk@dhampur.com, Website - www.dhampur.com

**Statement of Standalone Unaudited Financial Results for the Quarter and Nine Months ended December 31, 2021****Notes to financial results****1. Segment Reporting**

(₹ in Lacs)							
Statement of standalone segment wise revenue, results, assets and liabilities							
Sl. No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31/Dec/21 (Unaudited)	30/Sep/21 (Unaudited)	31/Dec/20 (Unaudited)	31/Dec/21 (Unaudited)	31/Dec/20 (Unaudited)	31/Mar/21 (Audited)
i.	Segment Revenue						
	a) Sugar	81,456.99	57,352.07	94,968.22	207,434.71	274,719.28	372,348.65
	b) Power	11,056.89	1,374.49	11,274.11	20,459.91	21,744.98	37,150.57
	c) Chemicals / Ethanol	29,426.08	30,224.30	23,365.43	87,448.18	62,042.88	84,454.36
	d) Others	718.85	270.83	635.91	1,513.05	1,445.70	2,231.97
	Total	122,658.81	89,221.69	130,243.67	316,855.85	359,952.84	496,185.55
	Less : Inter segment revenue	26,329.13	7,396.00	20,577.00	50,672.13	47,472.00	74,449.00
	Total Revenue from Operations	96,329.68	81,825.69	109,666.67	266,183.72	312,480.84	421,736.55
		0.00	0.00	0.00	0.00	0.00	0.00
ii.	Segment Results (Net Profit / (Loss) before Tax, finance costs and unallocable items)						
	a) Sugar	5,541.63	571.71	1,346.45	6,904.41	8,297.23	12,062.02
	b) Power	3,409.61	(460.76)	3,060.35	5,773.36	6,003.93	12,221.02
	c) Chemicals / Ethanol	3,631.91	6,244.45	6,227.34	15,953.50	13,965.45	19,982.25
	d) Others	72.29	(92.54)	73.08	95.55	106.51	154.04
	Total	12,655.45	6,262.86	10,707.22	28,726.83	28,373.12	44,419.33
	Less : Finance costs	1,169.57	1,778.08	1,286.72	5,546.73	5,979.01	7,966.52
	Less : Other unallocable expenses net off unallocable income	1,105.04	899.30	1,375.70	3,040.83	3,286.44	5,949.59
	Net Profit / (Loss) before Tax	10,380.83	3,585.48	8,044.80	20,139.26	19,107.67	30,503.22
iii.	Segment Assets						
	a) Sugar	195,812.48	156,149.70	191,935.30	195,812.48	191,935.30	235,201.81
	b) Power	62,531.98	56,753.91	65,136.51	62,531.98	65,136.51	62,691.75
	c) Chemicals / Ethanol	47,417.45	43,381.26	38,864.90	47,417.45	38,864.90	44,149.62
	d) Others	435.92	387.16	380.61	435.92	380.61	347.37
	e) Unallocable	5,049.41	6,556.97	6,180.37	5,049.41	6,180.37	4,662.45
	Total	311,247.24	263,229.00	302,497.69	311,247.24	302,497.69	347,053.00
iv.	Segment Liabilities						
	a) Sugar	39,106.54	14,660.98	71,117.32	39,106.54	71,117.32	63,376.89
	b) Power	2,117.90	1,847.93	1,342.49	2,117.90	1,342.49	943.14
	c) Chemicals / Ethanol	3,624.23	6,794.52	3,876.43	3,624.23	3,876.43	3,847.37
	d) Others	8.54	5.26	4.46	8.54	4.46	7.32
	e) Unallocable	94,949.89	76,137.31	73,636.82	94,949.89	73,636.82	122,589.28
	Total	139,807.10	99,446.00	149,977.52	139,807.10	149,977.52	190,764.00

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**Statement of Standalone Unaudited Financial Results for the Quarter and Nine Months ended December 31, 2021**

Notes to financial results	
2	These financial results have been prepared in accordance with Indian Accounting Standards ("Ind AS") prescribed under Section 133 of the Companies Act, 2013 read with the relevant rules thereunder as amended from time to time and in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (Listing Regulations).
3	The above standalone unaudited financial results ("the Statement") for the quarter and nine months ended December 31, 2021 have been reviewed by the Audit Committee and subsequently approved by the Board of Directors of the Company at their respective meetings held on February 13, 2022. The results for the quarter and nine months ended December 31, 2021 presented were subjected to a "Limited review" by the Statutory Auditors of the Company.
4	The Company is periodically reviewing possible impact of Covid 19 on its business and the same are considered while preparing the above financial results for the quarter and nine months ended December 31, 2021 including internal and external factors as known to the Company upto the date of approval of these results to assess and finalise the carrying amount of its assets and liabilities. Accordingly as on date, no material impact is anticipated in the carrying amount. The Company will continue to closely monitor any material changes in future economic conditions.
5	The Board of Directors of the Company in its meeting held on 07th June 2021 approved a Scheme of Arrangement (the Scheme) between Dhampur Sugar Mills Ltd. and Dhampur Bio Organics Ltd. Pending approval of the Scheme and other compliances, the financial results of the Company have been prepared without giving impact of the Scheme.
6	Sugar being a seasonal industry, the performance of the quarter may not be representative of the annual performance of the Company.
7	Previous period's figures have been regrouped / reclassified wherever necessary to correspond with the current period classification/disclosures.
For Dhampur Sugar Mills Limited	
V. K. Goel Chairman	
Place : New Delhi Dated : Feb 13, 2022	
<p>This is the statement referred to in our review report of even date For T R Chadha & Co LLP Firm Registration No. 006711N/N500028</p> <p style="text-align: right;">For Atul Garg & Associates Firm Registration No. 001544C</p> <p>(Neena Goel) Partner M.No.057986 Chartered Accountants Place : New Delhi Dated : Feb 13, 2022</p> <p style="text-align: right;">(Fiza Gupta) Partner M.No. 429196 Chartered Accountants Place : Kanpur Dated : Feb 13, 2022</p>	