

08.08.2023

To,
The Manager - Listing
National Stock Exchange of India Ltd.
Exchange Plaza, Bandra Kurla Complex
Bandra (East)
Mumbai - 400 051
Tel No. 022-2659 8237 /38
Symbol: DHAMPURSUG

The General Manager – DSC
BSE Limited
Phiroze Jeejeebhoy Towers,
Dalal Street, Fort,
Mumbai: 400001
Tel No. 022-22722039/37/3121
Security Code: 500119

Dear Sir,

Outcome of Board Meeting

This is to inform that the Board of Directors in its meeting held today i.e., 8th August 2023, has *inter-alia* considered and approved the following:

- a) Approved Unaudited Standalone Financial Statements for the quarter ended 30th June 2023. (Copy enclosed along with Limited Review Report).
- b) Approved Annual Consolidated Financial Statements for the quarter ended 30th June 2023. (Copy enclosed along with Limited Review Report).

The Board Meeting commenced at 1:00 P.M. and concluded at 4:10 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 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
Dhampur Sugar Mills Limited

1. We have reviewed the accompanying Statement 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 June 30, 2023, 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. 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 following entities:
 - a. Holding Company: Dhampur Sugar Mills Limited
 - b. Subsidiaries held directly: E-HAAT Limited and DETS 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. The accompanying Statements include the unaudited interim financial results/ statement and other financial information, in respect of:
 - One subsidiary i.e., DETS Limited, whose unaudited interim financial results/ statements include total assets of ₹ 2.09 Crores as at June 30, 2023, total revenue of ₹ 0.15 Crores, total Net Profit after Tax of ₹ 0.12 Crores, total comprehensive income of ₹ 0.12 Crores, for the quarter ended on June 30, 2023, as considered in the Consolidated Statement.



These interim financial statements and other financial information have been reviewed by another firm of Chartered Accountants whose Review Report, vide which they have issued an unmodified conclusion, have been furnished to us by the Management and our conclusion on the Consolidated Statement, in so far as it relates to the amounts and disclosures included in respect of this subsidiary, is based solely on the report of such other auditor and the procedures performed by us as stated in paragraph 3 above.

7. The accompanying Statements include the unaudited interim financial results/ statement and other financial information, in respect of:
- One subsidiary i.e., EHAAT Limited, whose unaudited interim financial results/ statements include total assets of ₹ 23.95 Crores as of June 30, 2023, total revenue of ₹ 39.37 Crores, total Net Profit after Tax of ₹ 0.11 Crores, total comprehensive income of ₹ 0.11 Crores, for the quarter ended on June 30, 2023, as considered in the Consolidated Statement.

These interim financial statements and other financial information have been reviewed by the Joint Auditors i.e. Mittal Gupta & Co., Chartered Accountants whose Review Report, vide which they have issued an unmodified conclusion, have been furnished to us by the Management and our conclusion on the Consolidated Statement, in so far as it relates to the amounts and disclosures included in respect of this subsidiary, is based solely on the report of such Joint auditors and the procedures performed by us as stated in paragraph 3 above.

Our conclusion on the Consolidated Statement is not modified in respect of the above matters.

For Mittal Gupta & Co.
Chartered Accountants
Firm Reg. No. 001874C

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

Ajay Kumar Rastogi

Ajay Kumar Rastogi
Partner

Membership No. 071426

Place of Signature: New Delhi

Date: August 08, 2023

UDIN: 23071426BGYVDH4639



Neena Goel

Neena Goel
Partner

Membership No. 057986

Place of Signature: New Delhi

Date: August 08, 2023

UDIN: 23057986BGVLM6733

(₹ in Crores)

Sl. No.	Particulars	Quarter Ended			Year Ended
		30-Jun-23 (Unaudited)	31-Mar-23 (Audited) (refer Note 4)	30-Jun-22 (Unaudited)	31-Mar-23 (Audited)
1.	Income				
	(a) Revenue from operations	915.14	758.98	828.86	2,874.02
	(b) Other income	1.23	3.57	5.08	15.48
	Total income (a + b)	916.37	762.55	833.94	2,889.50
2.	Expenses				
	(a) Cost of materials consumed	352.75	765.46	335.38	1,691.47
	(b) Purchases of stock-in-trade	5.60	6.30	6.25	21.37
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	261.91	(289.48)	220.96	168.91
	(d) Excise duty on sales	131.72	87.54	125.56	414.26
	(e) Employees benefits expense	20.79	22.15	17.65	84.06
	(f) Finance costs	14.24	10.72	17.23	43.94
	(g) Depreciation and Amortisation expense	13.43	15.70	12.25	52.08
	(h) Other expenses	47.89	62.63	41.25	190.62
	Total expenses (a to h)	848.33	681.02	776.53	2,666.71
3.	Profit / (Loss) before share of profit/(loss) of an associate / a joint venture and exceptional items and tax (1-2)	68.04	81.53	57.41	222.79
4.	Share of profit/(loss) of an associate / a joint venture	-	-	-	-
5.	Profit/(loss) before exceptional items and tax (3+4)	68.04	81.53	57.41	222.79
6.	Exceptional Items	-	-	-	-
7.	Profit / (Loss) after exceptional items and before tax (5-6)	68.04	81.53	57.41	222.79
8.	Tax expense				
	Current tax	11.85	12.88	9.40	37.11
	Deferred tax	10.78	7.96	8.71	27.69
9.	Net Profit / (Loss) for the period (7-8)	45.41	60.69	39.30	157.99
10.	Other Comprehensive Income (OCI)				
	a) i Items that will not be reclassified to profit or loss				
	- Remeasurement benefits (losses) on defined benefit obligation	-	(0.76)	-	(0.76)
	- Gain (loss) on fair value of equity investments	0.09	0.76	(0.61)	0.28
	ii Income tax relating to items that will not be reclassified to profit or loss	(0.01)	0.19	0.06	0.24
	b) i Items that will be reclassified to profit or loss	0.03	(0.03)	-	(0.03)
	ii Income tax relating to items that will be reclassified to profit or loss	(0.01)	0.01	-	0.01
	Total Other Comprehensive Income	0.10	0.17	(0.55)	(0.26)
11.	Total Comprehensive Income for the period (9+10)	45.51	60.86	38.75	157.73
12.	Total Comprehensive Income for the period attributable to:				
	- Owners of the Company	45.45	60.55	38.75	157.24
	- Non-Controlling Interest	0.06	0.31	-	0.49
	Profit for the period attributable to:				
	- Owners of the Company	45.35	60.38	39.30	157.50
	- Non-Controlling Interest	0.06	0.31	-	0.49
	Other Comprehensive Income for the period attributable to:				
	- Owners of the Company	0.10	0.17	(0.55)	(0.26)
	- Non-Controlling Interest	-	-	-	-
13.	Paid-up equity share capital (Face Value per Share ₹ 10/-Each)	66.38	66.38	66.38	66.38
14.	Other equity (as at year end)	-	-	-	976.18
15.	Earnings per equity share (EPS) (of ₹ 10/- each) (not annualised) :				
	a) Basic (₹ per share)	6.83	9.10	5.92	23.72
	b) Diluted (₹ per share)	6.83	9.10	5.92	23.72



Notes to the consolidated results					
1. Segment Reporting					
Statement of consolidated segment wise revenue, results, assets and liabilities					
Sl. No.	Particulars	Quarter Ended			(₹ in Crores)
		30-Jun-23 (Unaudited)	31-Mar-23 (Audited) (refer Note 4)	30-Jun-22 (Unaudited)	Year Ended 31-Mar-23 (Audited)
i.	Segment Revenue				
	a) Sugar	581.56	590.26	548.20	1,937.22
	b) Power	46.83	94.57	43.77	217.05
	c) Ethanol	238.28	192.71	143.79	596.06
	d) Chemicals	81.00	85.95	91.34	302.40
	e) Potable Spirits	143.06	102.01	137.55	463.88
	f) Others	46.18	60.55	111.20	237.04
	Total	1,136.91	1,126.05	1,075.85	3,753.65
	Less : Inter segment / Intra company revenue	221.77	367.07	246.99	878.63
	Revenue from operations	915.14	758.98	828.86	2,874.02
ii.	Segment Results (Net Profit / (Loss) before Tax, finance costs and unallocable items)				
	a) Sugar	27.00	7.22	28.66	61.66
	b) Power	15.97	41.62	16.59	81.57
	c) Ethanol	39.17	42.99	26.00	131.98
	d) Chemicals	7.23	6.94	10.58	22.77
	e) Potable Spirits	1.12	(0.42)	#	(1.01)
	f) Others	0.74	3.22	0.99	5.66
	Total	91.23	101.57	82.82	302.63
	Less : Finance costs	14.24	10.72	17.23	43.94
	Less : Other unallocable expenses net off unallocable income	8.95	9.32	8.18	35.90
	Net Profit / (Loss) before Tax	68.04	81.53	57.41	222.79
	# represents amount below ₹ 50000/-				
iii.	Segment Assets				
	a) Sugar	946.93	1,121.74	1,152.86	1,121.74
	b) Power	390.46	403.39	366.08	403.39
	c) Ethanol	368.89	432.58	300.90	432.58
	d) Chemicals	54.38	64.99	90.22	64.99
	e) Potable Spirits	20.36	19.54	18.99	19.54
	f) Others	40.84	40.85	10.81	40.85
	g) Unallocable	37.73	38.56	17.48	38.56
	Total	1,859.59	2,121.65	1,957.34	2,121.65
iv.	Segment Liabilities				
	a) Sugar	66.00	213.81	93.32	213.81
	b) Power	10.55	10.38	5.69	10.38
	c) Ethanol	26.74	36.60	29.49	36.60
	d) Chemicals	12.46	1.46	48.33	1.46
	e) Potable Spirits	8.45	5.83	8.02	5.83
	f) Others	1.07	2.53	0.26	2.53
	g) Unallocable	685.04	808.00	844.62	808.00
	Total	810.31	1,078.61	1,029.73	1,078.61



DHAMPUR SUGAR MILLS LIMITED

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

CIN - L15249UP1933PLC000511, Phone No - 011-41259400

Email : investordes@dhampursugar.com, Website - www.dhampursugar.com

Statement of Consolidated Financial Results for the Quarter ended June 30, 2023

Notes to Consolidated results (contd).	
2	These results have been prepared in accordance with the Indian Accounting Standard (referred to as "Ind AS") 34 Interim Financial Reporting prescribed under Section 133 of the Companies Act, 2013 read with Companies (Indian Accounting Standards) Rules as amended from time to time. The above Consolidated financial results were reviewed by the Audit Committee and approved by the Board of Directors of the Parent Company in their respective meetings held on August 08, 2023. The joint statutory auditors have carried out a limited review of these financial results.
3	The Parent Company successfully commissioned its grain based distillery capacity of 100 KL per day at its unit located at Dhampur on June 13, 2023. This new capacity will be interchangeable between molasses, syrup and grain and will facilitate better utilization of distillery capacity.
4	The figures for the quarter ended March 31, 2023 are the balancing figures between the audited figures in respect of the full financial year and the published unaudited year to date figures up to the third quarter of the respective financial year, which were only reviewed by joint statutory auditors.
5	Sugar being a seasonal industry, the performance of the quarter may not be representative of the annual performance of the Company.
6	Figures for the previous corresponding periods have been regrouped, wherever considered necessary.

For Dhampur Sugar Mills Limited

Ashok Kumar Goel
Chairman



Place : New Delhi
Dated : August 08, 2023

This is the statement referred to in our review report of even date

For T R Chadha & Co LLP

Chartered Accountants

Firm Registration No. 006711N/N500028

(Neena Goel)
Partner

M.No.057986

Chartered Accountants

Place : New Delhi

Dated : August 08, 2023



For Mittal Gupta & Co.

Chartered Accountants

Firm Registration No. 001674C

(Ajay Kumar Rastogi)
Partner

M.No. 071426

Chartered Accountants

Place : New Delhi

Dated : August 08, 2023



Mittal Gupta & Co.
Chartered Accountants
10/437 Khalasi Lines,
Kanpur-208001

T R Chadha & Co LLP
Chartered Accountants
B-13, Sector 1, Noida
Uttar Pradesh-201301



Independent Auditor's Review Report on quarterly unaudited standalone financial Results of Dhampur Sugar Mills Limited Pursuant to Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, as amended

To
The Board of Directors
Dhampur Sugar Mills Limited

1. We have reviewed the accompanying statement of standalone unaudited financial results of **Dhampur Sugar Mills Limited** ('the Company') for the quarter ended June 30, 2023, (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 ("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 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 (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 Mittal Gupta & Co.
Chartered Accountants
Firm Reg. No. 001874C

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

Ajay Kumar Rastogi
Partner
Membership No. 071426
Place of Signature: New Delhi
Date: August 08, 2023
UDIN: 23071426BGYVDG9398





Neena Goel
Partner
Membership No. 057986
Place of Signature: New Delhi
Date: August 08, 2023
UDIN: 23057986BGVLMC7551

**DHAMPUR SUGAR MILLS LIMITED**

Legacy for tomorrow

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

CIN - L15249UP1933PLC000511, Phone No - 011-41259400

Email : investordes@dhampursugar.com, Website - www.dhampursugar.com

Statement of Standalone Financial Results for the Quarter ended June 30, 2023

₹ in Crores)

Sl. No.	Particulars	Quarter Ended			Year Ended
		30-Jun-23 (Unaudited)	31-Mar-23 (Audited) (refer Note 4)	30-Jun-22 (Unaudited)	31-Mar-23 (Audited)
1.	Income				
	(a) Revenue from operations	914.62	753.98	819.54	2,825.95
	(b) Other income	1.24	2.90	5.08	14.80
	Total Income (a + b)	915.86	756.88	824.62	2,840.75
2.	Expenses				
	(a) Cost of materials consumed	352.75	765.46	335.38	1,691.48
	(b) Purchases of stock-in-trade	5.60	6.30	6.25	21.37
	(c) Changes in inventories of finished goods, work-in -progress and stock-in-trade	261.90	(292.47)	215.65	134.08
	(d) Excise duty on sales	131.72	87.54	125.56	414.26
	(e) Employees benefits expenses	20.79	22.15	17.65	84.06
	(f) Finance costs	14.24	10.62	17.22	43.84
	(g) Depreciation and Amortisation expenses	13.43	15.70	12.25	52.08
	(h) Other expenses	47.62	62.85	40.84	184.48
	Total expenses (a to h)	848.05	678.15	770.80	2,625.65
3.	Profit / (Loss) before exceptional items and tax (1-2)	67.81	78.73	53.82	215.10
4.	Exceptional Items	-	-	-	-
5.	Profit / (Loss) after exceptional items and before tax (3-4)	67.81	78.73	53.82	215.10
6.	Tax expenses				
	(a) Current tax	11.85	12.88	9.40	37.11
	(b) Deferred tax	10.78	7.96	8.71	27.69
7.	Profit / (Loss) for the period (5-6)	45.18	57.89	35.71	150.30
8.	Other Comprehensive Income (OCI)				
	(a) i Items that will not be reclassified to profit or loss				
	- Remeasurement benefits (losses) on defined benefit obligation	-	(0.76)	-	(0.76)
	- Gain (loss) on fair value of equity investments	0.09	0.76	(0.61)	0.28
	ii Income tax relating to items that will not be reclassified to profit or loss	(0.01)	0.19	0.06	0.24
	(b) i Items that will be reclassified to profit or loss	0.03	(0.03)	-	(0.03)
	ii Income tax relating to items that will be reclassified to profit or loss	(0.01)	0.01	-	0.01
	Total Other Comprehensive Income	0.10	0.17	(0.55)	(0.26)
9.	Total Comprehensive Income for the period (7+8)	45.28	58.06	35.16	150.04
10.	Paid-up equity share capital (Face value per Share ₹ 10/- each)	66.38	66.38	66.38	66.38
11.	Other equity (as at year end)	-	-	-	972.47
12.	Earnings per equity share (EPS) (of ₹ 10/- each) (not annualised) :				
	a) Basic (₹ per share)	6.81	8.72	5.38	22.64
	b) Diluted (₹ per share)	6.81	8.72	5.38	22.64



Notes to the financial results					
1. Segment Reporting					
Statement of standalone segment wise revenue, results, assets and liabilities					
Sl. No.	Particulars	Quarter Ended			Year Ended
		30-Jun-23 (Unaudited)	31-Mar-23 (Audited) (refer Note 4)	30-Jun-22 (Unaudited)	31-Mar-23 (Audited)
(₹ in Crores)					
i.	Segment Revenue				
	a) Sugar	581.56	590.26	548.20	1,937.22
	b) Power	46.83	94.57	43.77	217.05
	c) Ethanol	238.28	192.71	143.79	596.06
	d) Chemicals	81.00	85.95	91.34	302.40
	e) Potable Spirits	143.06	102.01	137.55	463.88
	f) Others	6.65	8.15	6.90	24.60
	Total	1,097.38	1,073.65	971.55	3,541.21
	Less : Inter segment revenue	182.76	319.67	152.01	715.26
	Revenue from Operations	914.62	753.98	819.54	2,825.95
ii.	Segment Results (Net Profit / (Loss) before Tax, finance costs and unallocable items)				
	a) Sugar	27.00	7.22	25.52	58.45
	b) Power	15.97	41.62	16.59	81.57
	c) Ethanol	39.17	42.99	26.00	131.98
	d) Chemicals	7.23	6.94	10.58	22.77
	e) Potable Spirits	1.12	(0.42)	#	(1.01)
	f) Others	0.51	0.32	0.53	1.08
	Total	91.00	98.67	79.22	294.84
	Less : Finance costs	14.24	10.62	17.22	43.84
	Less : Other unallocable expenses net off unallocable income	8.95	9.32	8.18	35.90
	Net Profit / (Loss) before Tax	67.81	78.73	53.82	215.10
	# represents amount below ₹ 50000/-				
iii.	Segment Assets				
	a) Sugar	965.75	1,151.19	1,152.86	1,151.19
	b) Power	390.46	403.39	366.08	403.39
	c) Ethanol	368.89	432.58	300.90	432.58
	d) Chemicals	54.38	64.99	90.22	64.99
	e) Potable Spirits	20.36	19.54	18.99	19.54
	f) Others	15.76	4.12	4.17	4.12
	g) Unallocable	37.97	39.21	20.02	39.21
	Total	1,853.57	2,115.02	1,953.24	2,115.02
iv.	Segment Liabilities				
	a) Sugar	66.00	213.81	93.32	213.81
	b) Power	10.55	10.38	5.69	10.38
	c) Ethanol	26.74	36.76	29.49	36.76
	d) Chemicals	12.46	1.46	48.33	1.46
	e) Potable Spirits	8.45	5.83	8.02	5.83
	f) Others	0.06	0.10	0.05	0.10
	g) Unallocable	685.04	807.83	844.62	807.83
	Total	809.30	1,076.17	1,029.52	1,076.17





DHAMPUR SUGAR MILLS LIMITED

Legacy for tomorrow

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

CIN - L15249UP1933PLC000511, Phone No - 011-41259400

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

Statement of Standalone Financial Results for the Quarter ended June 30, 2023

Notes to financial results (contd.)	
2	These results have been prepared in accordance with the Indian Accounting Standard (referred to as "Ind AS") 34 Interim Financial Reporting prescribed under Section 133 of the Companies Act, 2013 read with Companies (Indian Accounting Standards) Rules as amended from time to time. The above Standalone financial results were reviewed by the Audit Committee and approved by the Board of Directors in their respective meetings held on August 08, 2023. The joint statutory auditors have carried out a limited review of these financial results.
3	The Company successfully commissioned its grain based distillery capacity of 100 KL per day at its unit located at Dhampur on June 13, 2023. This new capacity will be interchangeable between molasses, syrup and grain and will facilitate better utilization of distillery capacity.
4	The figures for the quarter ended March 31, 2023 are the balancing figures between the audited figures in respect of the full financial year and the published unaudited year to date figures up to the third quarter of the respective financial year, which were only reviewed by joint statutory auditors.
5	Sugar being a seasonal industry, the performance of the quarter may not be representative of the annual performance of the Company.
6	Figures for the previous corresponding periods have been regrouped, wherever considered necessary.

For Dhampur Sugar Mills Limited


Ashok Kumar Goel
Chairman



Place : New Delhi
Dated : August 08, 2023

This is the statement referred to in our review report of even date

For T R Chadha & Co LLP Chartered Accountants Firm Registration No. 006711N/N500028	For Mittal Gupta & Co. Chartered Accountants Firm Registration No. 001874C
 (Neena Goel) Partner M.No.057986 Chartered Accountants Place : New Delhi Dated : August 08, 2023	 Ajay Kumar Rastogi Partner M.No. 071426 Chartered Accountants Place : New Delhi Dated : August 08, 2023



