



Dhampur Sugar Mills Limited

241, Okhla Industrial Estate, Phase III
New Delhi - 110 020, India
Tel: +91-11-3065 9400, 4161 2456
Tele Fax: +91-11-2693 5697
E-mail: corporateoffice@dhampur.com
Website: www.dhampur.com

03.02.2020

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. 03rd February, 2020, has inter-alia considered and approved:

- Un-Audited Consolidated Financial Results (IND AS Complied) for the quarter ended 31st December, 2019. (Copy enclosed along with Limited Review Report.)
- Un-Audited Standalone Financial Results (IND AS Complied) for the quarter ended 31st December, 2019. (Copy enclosed along with Limited Review Report)
- Declared an Interim Dividend of 60% i.e ₹6.00 per Equity Share of ₹10 each of the Company for the Financial Year 2019-20 and the same shall be paid to those Equity Shareholders of the Company whose name appear in the Register of Members of the Company or in the records of the Depositories as beneficial owners as on **Thursday, the 13th February, 2020 which is the Record Date fixed for the said purpose.**

This is to inform that the said Interim Dividend will be paid to the Equity Shareholders of the Company on or from 18th February, 2020.

The Board Meeting commenced at 03:30 P.M and concluded at 06:00 P.M.

Kindly take the information on record.

Thanking you,

Your's Faithfully

For Dhampur Sugar Mills Limited

Nalin Kumar Gupta
Chief Financial Officer



Independent Auditor's Review Report on unaudited consolidated quarterly and nine months financial results of the Group 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 consolidated financial results of Dhampur Sugar Mills Limited ('the Parent') and its subsidiaries (the Parent and its subsidiaries hereinafter referred to as 'the Group') for the quarter and nine months ended on December 31, 2019 ("the Statement"). The Statement is being submitted by the Parent pursuant to the requirement of Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 (the Listing Regulation 2015) as amended, which has been initialled by us for identification purposes.
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 Indian Accounting Standard 34 "Interim Financial Reporting" (Ind AS34), prescribed under section 133 of the Companies Act, 2013, 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 Engagement (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 Statement is free of material misstatement. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and others review procedures. A review is substantially less in scope than an audit conducted in accordance with the Standards on Auditing 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 the circular issued by the SEBI under Regulations 33(8) of SEBI (Listing Obligations and Disclosure Requirement) Regulations, 2018 as amended, to the extent applicable.

4. The Statement includes the results of the following subsidiaries:
 - a. Dhampur International Pte Limited
 - b. EHAAT Limited
 - c. DETS Limited



Emphasis of matter

5. Attention is drawn to Note No. 3 of the Statement which states that the Government of Uttar Pradesh vide notification dated 25.07.2019 reduced the power purchase rates of bagasse-based power plants with effect from 01.04.2019. The sugar industry has filed writ petition to challenge such reduction in power rates before the Hon'ble High Court which has been admitted; accordingly the revenue is recognized at old tariff rates instead of the reduced tariff up to August 2019, which would have reduced the revenue and profit for nine months ended on 31.12.2019 by 1619.64 Lacs.

Our opinion is not modified in this respect.

6. Based on our review conducted and procedures performed as stated in paragraph 3 above except for the matters referred to in paragraph 5 above and based on the considerations of the review reports of the other auditors referred to in paragraph 8 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 Standards and other accounting principles generally accepted in India has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended) including the manner in which it is to be disclosed, or that it contains any material misstatement.

Other Matters

7. We did not review the interim financial statements of two subsidiaries out of three Companies viz EHAAT Limited and DETS Limited included in the consolidated unaudited financial results whose interim financial statements reflect total asset of Rs 802.91 Lacs as at December 31, 2019, total revenue of Rs 7.79 Lacs and Rs 1,348.41 Lacs and total comprehensive income (comprising of net income after tax and other comprehensive income) of Rs 1,199.10 Lacs and Rs 521.37 Lacs for the quarter and nine months ended December 31, 2019 respectively as considered in the consolidated unaudited financial results. 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.



ATUL GARG & ASSOCIATES

Chartered Accountants

418 Plaza Kalpana, 24/147A Birhana Road
Kanpur-208001

T R CHADHA & CO LLP

Chartered Accountants

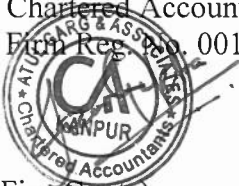
B-30, Connaught Place, Kuthiala Building
New Delhi-110001

8. The interim financial statement of the subsidiary Dhampur International Pte Limited included in the unaudited consolidated financial results whose interim financial statements reflects total asset of Rs 9,849.35 Lacs as at December 31,2019, total revenue of Rs 3,500.18 Lacs and Rs 13,441.31 Lacs and total comprehensive loss (comprising of net loss and other comprehensive loss) of Rs 125.23 Lacs and Rs 247.88 Lacs for the quarter and nine months ended December 31, 2019 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 Parents.

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

For Atul Garg & Associates.

Chartered Accountants
Firm Reg. No. 001544C



(Fiza Gupta)

Partner

Membership No. 429196

For T R Chadha & Co LLP

Chartered Accountants
Firm Reg. No. 006711N/N500028



(Neena Goel)

Partner

Membership No. 057986

UDIN: 20057986AAAA BV2388

Place: New Delhi

Dated: February 3, 2020

UDIN: 20429196AAAAE5905



DHAMPUR SUGAR MILLS LIMITED

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

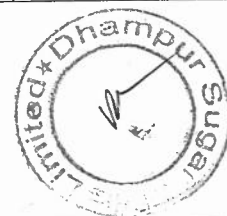
CIN - L15249UP1933PLC000511, Phone No - 011-30659400, 30659453

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

Statement of Consolidated Unaudited Financial Results for the quarter and Nine months ended December 31, 2019

₹ in Lacs

Sl. No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31-Dec-19 (Unaudited)	30-Sep-19 (Unaudited)	31-Dec-18 (Unaudited)	31-Dec-19 (Unaudited)	31-Dec-18 (Unaudited)	31-Mar-19 (Audited)
1.	Income from Operations						
(a)	Revenue from operations	82044.80	69395.42	79850.72	245146.27	206569.47	295406.28
(b)	Other income	170.66	1075.33	92.37	2517.59	610.63	1843.13
	Total Revenue (a + b)	82215.46	70470.75	79943.09	247663.86	207180.10	297249.41
2.	Expenses						
(a)	Cost of materials consumed	80839.98	6388.30	70513.78	132128.04	122285.99	236520.55
(b)	Purchases of stock-in-trade	4184.58	6796.24	7105.37	16787.69	14691.40	25364.89
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	(25661.21)	45920.82	(21209.68)	42652.98	13299.93	(54107.68)
(d)	Excise duty on sales	1940.69	0.00	0.00	1940.69	0.00	0.00
(e)	Employees benefits expense	3850.16	2780.37	4136.14	10194.79	10553.36	14967.93
(f)	Finance costs	2048.74	2107.12	1501.50	7556.43	6309.01	9131.30
(g)	Depreciation and amortisation expense	1886.37	1827.16	1650.17	5501.80	4326.67	7075.34
(h)	Other expenses	7799.67	4244.92	7345.05	17535.14	17512.83	26381.74
	Total expenses (a to h)	76888.98	70064.93	71042.33	234297.56	188979.19	265334.07
3.	Profit / (Loss) before share of profit/(loss) of an associate / a joint venture and exceptional items and tax (1-2)	5326.48	405.82	8900.76	13366.30	18200.91	31915.34
4.	Share of profit/(loss) of an associate / a joint venture	0.00	0.00	0.00	0.00	0.00	0.00
5.	Profit/(loss) before exceptional items and tax (3+4)	5326.48	405.82	8900.76	13366.30	18200.91	31915.34
6.	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
7.	Profit / (Loss) after exceptional items and before tax (5-6)	5326.48	405.82	8900.76	13366.30	18200.91	31915.34
8.	Tax expense						
	Current tax	206.39	192.00	2065.85	2122.39	4185.85	6933.26
	Tax adjustments related to earlier year	0.00	0.00	0.00	0.00	0.00	(405.50)
	Deferred tax	17.24	8.00	(1369.88)	89.15	(198.21)	295.58
9.	Net Profit / (Loss) for the period (7-8)	5102.85	205.82	8204.79	11154.76	14213.27	25092.00
10.	Other Comprehensive Income (OCI)						
a) i	Items that will not be reclassified to profit or loss						
	- Remeasurement benefits (losses) on defined benefit obligation	0.00	0.00	0.00	0.00	0.00	1.32
	- Gain (loss) on fair value of equity investments	(16.96)	(6.29)	(13.76)	(34.03)	(35.39)	(94.75)
ii	Income tax relating to items that will not be reclassified to profit or loss	1.46	0.00	1.38	2.46	3.54	2.51
b) i	Items that will be reclassified to profit or loss	(37.47)	30.38	(69.59)	(0.97)	116.43	86.31
ii	Income tax relating to items that will be reclassified to profit or loss	(18.01)	0.00	0.00	(22.10)	0.00	4.09
	Total Other Comprehensive Income	(70.98)	24.09	(81.97)	(54.64)	84.58	(0.52)
11.	Total Comprehensive Income for the period (9+10)	5031.87	229.91	8122.82	11100.12	14297.85	25091.48
12.	Total Comprehensive Income for the period attributable to:						
	- Owners of the Company	5030.96	314.06	8137.62	11187.03	14416.13	25103.87
	- Non-Controlling Interest	0.91	(84.15)	(14.80)	(86.91)	(118.28)	(12.39)
	Profit for the period attributable to:						
	- Owners of the Company	5101.94	289.97	8219.59	11241.67	14331.55	25104.39
	- Non-Controlling Interest	0.91	(84.15)	(14.80)	(86.91)	(118.28)	(12.39)
	Other Comprehensive Income for the period attributable to:						
	- Owners of the Company	(70.98)	24.09	(81.97)	(54.64)	84.58	(0.52)
	- Non-Controlling Interest	0.00	0.00	0.00	0.00	0.00	0.00
13.	Paid-up equity share capital (Face Value per Share ₹ 10/- Each)	6638.76	6638.76	6638.76	6638.76	6638.76	6638.76
14.	Other equity						115825
15.	Earnings per equity share (EPS) (of ₹ 10/- each) (not annualised) :						
a)	Basic (₹ per share)	7.68	0.44	12.38	16.93	21.59	37.81
b)	Diluted (₹ per share)		0.44	12.38	16.93	21.59	37.81



₹ in lacs

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

Sl. No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31-Dec-19 (Unaudited)	30-Sep-19 (Unaudited)	31-Dec-18 (Unaudited)	31-Dec-19 (Unaudited)	31-Dec-18 (Unaudited)	31-Mar-19 (Audited)
1	Segment Revenue						
	a) Sugar	73387.03	53108.43	66375.46	204759.73	163024.96	240249.06
	b) Power	14428.68	1881.41	16670.20	29394.13	33739.87	60700.66
	c) Chemicals / Ethanol	14525.56	14851.00	10309.31	45072.87	35919.39	49844.53
	d) Others	3936.53	5785.37	7750.81	16036.54	18981.62	29499.59
	Total	106277.80	75626.21	101105.78	295263.27	251665.84	380293.84
	Less : Inter segment/Intra company revenue	24233.00	6230.79	21255.06	50117.00	45096.37	84887.56
	Total Revenue from Operations	82044.80	69395.42	79850.72	245146.27	206569.47	295406.28
2	Segment Results (Net Profit / (Loss) before Tax, finance costs and unallocable items)						
	a) Sugar	2702.99	2772.39	1977.01	7633.56	2024.77	3066.96
	b) Power	4784.92	(542.16)	6,719.09	9380.66	12275.17	24141.83
	c) Chemicals / Ethanol	1534.01	1568.82	3597.87	8387.64	14361.17	18588.70
	d) Others	20.94	(345.36)	(570.05)	(684.53)	(1,087.21)	59.73
	Total	9042.86	3453.69	11723.92	24717.33	27573.90	45857.22
	Less : Finance costs	2048.74	2107.12	1501.50	7556.43	6309.01	9131.30
	Less : Other unallocable expenses net off unallocable income	1667.64	940.75	1321.66	3794.60	3063.98	4810.58
	Net Profit / (Loss) before Tax	5326.48	405.82	8900.76	13366.30	18200.91	31915.34
3	Segment Assets						
	a) Sugar	225075.21	199285.80	196088.95	225075.21	196088.95	268193.05
	b) Power	67214.38	67653.38	68455.67	67214.38	68455.67	73095.70
	c) Chemicals / Ethanol	35904.47	33734.66	32254.63	35904.47	32254.63	35234.10
	d) Others	10581.95	11693.56	10892.10	10581.95	10892.10	13510.04
	e) Unallocable	5034.45	5026.34	2957.95	5034.45	2957.95	2629.12
	Total	343810.46	317393.74	310649.30	343810.46	310649.30	392662.01
	Segment Liabilities						
	a) Sugar	43659.90	13402.56	61792.17	43659.90	61792.17	60862.17
	b) Power	1023.45	1471.23	1473.73	1023.45	1473.73	1397.79
	c) Chemicals / Ethanol	4061.66	3780.29	3404.47	4061.66	3404.47	3555.01
	d) Others	7459.92	9238.34	7212.64	7459.92	7212.64	12146.06
	e) Unallocable	156299.66	163239.24	122195.29	156299.66	122195.29	192118.63
	Total	212504.59	191131.66	196078.30	212504.59	196078.30	270079.66



Notes:

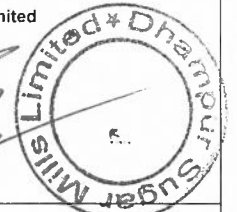
- 1 The above consolidated unaudited financial results were reviewed by the Audit Committee and approved by the Board of Directors in their respective meetings held on February 03, 2020. The statutory auditors have carried out a limited review of these financial results.
- 2 The Board of Directors has declared an interim dividend at the rate of 60% i.e. ₹ 6/- per equity share of face value of ₹ 10/- each for the FY 2019-20.
- 3 The Government of Uttar Pradesh vide notification dated 25.07.2019 reduced the power purchase rates of bagasse-based power plants with effect from 01.04.2019. The sugar industry has filed a writ petition to challenge such reduction in power rates before Hon'ble High Court which has been admitted. The revenue is recognised at old tariff rates instead of the reduced tariffs upto August 2019, which would have reduced the revenue and profit for the nine months ended on 31.12.2019 by ₹1619.64 lacs.
- 4 Sugar being a seasonal industry, the performance of the quarter may not be representative of the annual performance of the Company.
- 5 Pursuant to the provisions of listing agreement, 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 31,2019 are available on the company's website www.dhampur.com. Standalone information is as under:

Sl. No.	Particulars	₹ in lacs					
		Quarter Ended			Nine Months Ended		Year Ended
		Dec-19 (Unaudited)	Sep-19 (Unaudited)	Dec-18 (Unaudited)	Dec-19 (Unaudited)	Dec-18 (Unaudited)	Mar-19 (Audited)
a	Total revenue	79143.49	66692.23	73139.89	235113.15	194421.22	277153.81
b	Profit before tax	4152.82	775.33	9556.05	13017.82	19435.28	32095.89
c	Profit after tax	3930.56	575.33	8736.05	10807.65	15165.28	25495.48
d	Other comprehensive income (OCI)	27.43	(2.72)	(12.38)	18.97	(31.85)	(33.48)
e	Total comprehensive income	3957.99	572.61	8723.67	10826.62	15133.43	25462.00

- 6 Figures for the previous corresponding periods have been regrouped, wherever considered necessary.

For Dhampur Sugar Mills Limited

V.K. Goel
V.K. Goel
Chairman



Place : New Delhi

Dated : February 03, 2020

This is the statement referred to in our Report of even date

For T R Chadha & Co LLP

Firm Registration No. 006711N/N500028

For Atul Gupta & Associates

Firm Registration No. 0018440

Neena Goel
(Neena Goel)
Partner
M.No.057986

NEW
DELHI

Chartered Accountants



Partner

M.No. 429196

Chartered Accountants

Place : New Delhi

Dated : February 03, 2020

Independent Auditor's Review Report on standalone unaudited quarterly and nine months 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 and the nine months ended on December 31, 2019 ("the Statement"). The Statement has been prepared by the Company pursuant to Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 (the Listing Regulation 2015) as amended to date, which has been initialed by us for identification purposes.
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 in accordance with the Standard on Review Engagement (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 so as to whether the Statement is 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 an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Emphasis of matter

4. Attention is drawn to Note No. 3 of the Statement which states that the Government of Uttar Pradesh vide notification dated 25.07.2019 reduced the power purchase rates of bagasse-based power plants with effect from 01.04.2019. The sugar industry has filed writ petition to challenge such reduction in power rates before Hon'ble High Court which has been admitted accordingly the revenue is recognized at old tariff rates instead of the reduced tariff upto August 2019, which would have reduced the revenue and profit for nine months ended on 31.12.2019 by 1619.64 Lacs. Our opinion is not modified in this respect.



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

5. Based on our review conducted as above, and except for the matters referred to in paragraph 4 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 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 Atul Garg & Associates.

Chartered Accountants

Firm Reg. No. 001544C



(Fiza Gupta)

Partner

Membership No. 429196

Place : New Delhi

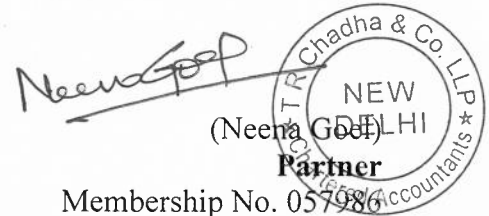
Dated : February 3, 2020

UDIN: 20429196 AAAAAD8769

For T R Chadha & Co LLP

Chartered Accountants

Firm Reg. No. 006711N/N500028



(Neena Goff)

Partner

Membership No. 057986

UDIN: 20057986 AAAABU7185



DHAMPUR SUGAR MILLS LIMITED

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

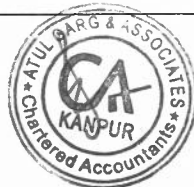
CIN - L15249UP1933PLC000511, Phone No - 011-30659400, 30659453

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

Statement of Standalone Unaudited Financial Results for the Quarter and Nine Months ended December 31, 2019

₹ in Lacs

Sl. No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31-Dec-19 (Unaudited)	30-Sep-19 (Unaudited)	31-Dec-18 (Unaudited)	31-Dec-19 (Unaudited)	31-Dec-18 (Unaudited)	31-Mar-19 (Audited)
1.	Income from operations						
	(a) Revenue from operations	79104.16	65487.57	73048.46	232619.24	193833.07	275445.55
	(b) Other income	39.33	1204.66	91.43	2493.91	588.15	1708.26
	Total Revenue (a + b)	79143.49	66692.23	73139.89	235113.15	194421.22	277153.81
2.	Expenses						
	(a) Cost of materials consumed	81146.98	6388.30	70513.78	132435.04	122285.99	236520.55
	(b) Purchases of stock-in-trade	1345.56	2397.07	598.65	4893.54	2209.96	2982.01
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(26005.69)	46508.46	(21225.16)	42075.46	13947.38	(50379.66)
	(d) Excise duty on sales	1940.69	0.00	0.00	1940.69	0.00	0.00
	(e) Employees benefits expenses	3724.90	2632.70	3819.35	9660.41	9668.03	13790.51
	(f) Finance costs	2037.90	2075.12	1469.53	7468.19	6258.18	9050.44
	(g) Depreciation and amortisation expenses	1860.45	1803.86	1624.65	5427.37	4243.12	6968.12
	(h) Other expenses	7707.61	4111.39	6783.04	16962.36	16373.28	24521.53
	Total expenses (a to h)	73758.40	65916.90	63583.84	220863.06	174985.94	243453.50
3.	Profit / (Loss) before exceptional items and tax (1-2)	5385.09	775.33	9556.05	14250.09	19435.28	33700.31
4.	Exceptional Items	(1232.27)	0.00	0.00	(1232.27)	0.00	(1604.42)
5.	Profit / (Loss) after exceptional items and before tax (3-4)	4152.82	775.33	9556.05	13017.82	19435.28	32095.89
6.	Tax expenses						
	a Current tax	205.02	192.00	2067.00	2121.02	4187.00	6948.03
	b Tax adjustments related to earlier year	0.00	0.00	0.00	0.00	0.00	(405.50)
	c Deferred tax	17.24	8.00	(1247.00)	89.15	83.00	57.88
7.	Profit / (Loss) for the period (5-6)	3930.56	575.33	8736.05	10807.65	15165.28	25495.48
8.	Other Comprehensive Income (OCI)						
	a) i Items that will not be reclassified to profit or loss						
	- Remeasurement benefits (losses) on defined benefit obligation	0.00	0.00	0.00	0.00	0.00	1.32
	- Gain (loss) on fair value of equity investments	(7.56)	(2.72)	(13.76)	(24.63)	(35.39)	(29.70)
	ii Income tax relating to items that will not be reclassified to profit or loss	1.46	0.00	1.38	2.46	3.54	2.51
	b) i Items that will be reclassified to profit or loss	51.54	0.00	0.00	63.24	0.00	(11.70)
	ii Income tax relating to items that will be reclassified to profit or loss	(18.01)	0.00	0.00	(22.10)	0.00	4.09
	Total Other Comprehensive Income	27.43	(2.72)	(12.38)	18.97	(31.85)	(33.48)
9.	Total Comprehensive Income for the period (7+8)	3957.99	572.61	8723.67	10826.62	15133.43	25462.00
10.	Paid-up equity share capital (Face value per Share ₹ 10/- each)	6638.76	6638.76	6638.76	6638.76	6638.76	6638.76
11.	Other equity						117665.00
12.	Earnings per equity share (EPS) (of ₹ 10/- each) (not annualised) :						
	a) Basic (₹ per share)	5.92	0.87	13.16	16.28	22.84	38.40
	b) Diluted (₹ per share)	5.92	0.87	13.16	16.28	22.84	38.40



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

Sl. No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31-Dec-19 (Unaudited)	30-Sep-19 (Unaudited)	31-Dec-18 (Unaudited)	31-Dec-19 (Unaudited)	31-Dec-18 (Unaudited)	31-Mar-19 (Audited)
1	Segment Revenue						
	a) Sugar	73387.03	53108.43	66375.46	204759.73	163024.96	240249.06
	b) Power	14428.68	1881.41	16670.20	29394.13	33739.87	60700.66
	c) Chemicals / Ethanol	14525.56	14851.00	10309.31	45072.87	35919.39	49844.53
	d) Others	563.89	266.73	681.49	1448.51	1582.85	2475.30
	Total	102905.16	70107.57	94036.46	280675.24	234267.07	353269.55
	Less : Inter segment revenue	23801.00	4620.00	20988.00	48056.00	40434.00	77824.00
	Total Revenue from Operations	79104.16	65487.57	73048.46	232619.24	193833.07	275445.55
2	Segment Results (Net Profit / (Loss) before Tax, finance costs and unallocable items)						
	a) Sugar	2702.99	2772.39	1977.01	7633.56	2024.77	4671.18
	b) Power	4784.92	(542.16)	6719.09	9380.66	12275.17	24141.83
	c) Chemicals / Ethanol	1534.01	1568.82	3597.87	8387.64	14361.17	18588.70
	d) Others	68.71	(23.85)	37.27	79.02	49.33	113.42
	Total	9090.63	3775.20	12331.24	25480.88	28710.44	47515.13
	Less : Finance costs	2037.90	2075.12	1469.53	7468.19	6258.18	9050.44
	Less : Other unallocable expenses net off unallocable income *	2899.91	924.75	1305.66	4994.87	3016.98	6368.80
	Net Profit / (Loss) before Tax	4152.82	775.33	9556.05	13017.82	19435.28	32095.89
	* Includes exceptional items. Refer note 4 to the notes.						
3	Segment Assets						
	a) Sugar	225079.50	199418.30	196144.95	225079.50	196144.95	268340.63
	b) Power	67214.38	67653.38	68455.67	67214.38	68455.67	73095.70
	c) Chemicals / Ethanol	36888.65	34417.21	33162.88	36888.65	33162.88	35234.07
	d) Others	393.38	318.97	332.24	393.38	332.24	307.90
	e) Unallocable	7967.60	8618.71	7816.80	7967.60	7816.80	5760.27
	Total	337543.51	310426.57	305912.54	337543.51	305912.54	382738.57
4	Segment Liabilities						
	a) Sugar	43659.90	13402.56	61792.17	43659.90	61792.17	60862.05
	b) Power	1023.45	1471.23	1473.73	1023.45	1473.73	1397.79
	c) Chemicals / Ethanol	4061.66	3780.29	3404.47	4061.66	3404.47	4038.94
	d) Others	7.49	5.84	15.03	7.49	15.03	11.30
	e) Unallocable	156025.56	162975.00	122463.14	156025.56	122463.14	192118.63
	Total	204778.06	181634.92	189148.54	204778.06	189148.54	258428.71

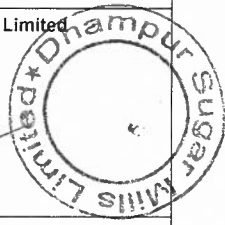


Notes

- | | |
|---|--|
| 1 | The above standalone unaudited financial results were reviewed by the Audit Committee and approved by the Board of Directors in their respective meetings held on February 03, 2020. The statutory auditors have carried out a limited review of these financial results. |
| 2 | The Board of Directors has declared an interim dividend at the rate of 60% i.e. ₹ 6/- per equity share of face value of ₹ 10/- each for the FY 2019-20. |
| 3 | The Government of Uttar Pradesh vide notification dated 25.07.2019 reduced the power purchase rates of bagasse-based power plants with effect from 01.04.2019. The sugar industry has filed a writ petition to challenge such reduction in power rates before Hon'ble High Court which has been admitted. The revenue is recognised at old tariff rates instead of the reduced tariffs upto August 2019, which would have reduced the revenue and profit for the nine months ended on 31.12.2019 by ₹1619.64 lacs. |
| 4 | Exceptional Items of ₹1232.27 Lacs represent write-off of the loans/receivables, given to a wholly owned subsidiary in view of its financial position. |
| 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

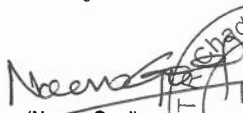

V. K. Goel
Chairman



Place : New Delhi
Dated : February 03, 2020

This is the statement referred to in our Report of even date

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


(Neena Goel)
Partner
M.No.057986
Chartered Accountants



For Atul Garg & Associates
Firm Reg. No. 001544C


(Fiza Garg)
Partner
M.No. 429196
Chartered Accountants



Place : New Delhi
Dated : February 03, 2020