



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

01.08.2019

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. 01st August, 2019, has inter-alia considered and approved the following:

- a. Un-Audited Standalone Financial Results for the quarter ended 30th June, 2019. (Copy enclosed along with Limited Review Report).
- b. Un-Audited Consolidated Financial Results for the quarter ended 30th June, 2019. (Copy enclosed along with Limited Review Report).
- c. Manufacturing of Country Liquor at its Distillery Plant.

The Board Meeting commenced at 1:30 P.M and concluded at 3:30 P.M.

Kindly inform the members accordingly.

Thanking you,

For Dhampur Sugar Mills Limited

Aparna Goel
Company Secretary
M.No. 22787



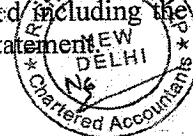
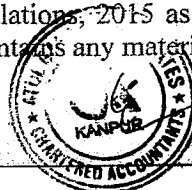
Independent Auditor's Review Report on Unaudited Consolidated Quarterly Financial Results of the Group Pursuant to the Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015

To the Board of Directors of Dhampur Sugar Mills Limited

1. We have reviewed the 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 ended on June 30, 2019, along with the notes thereon which are included in the accompanying statement of unaudited consolidated financial results for the quarter ended on June 30, 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 AS 34), 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
5. Based on our review conducted and procedures performed as stated in paragraph 3 above and based on the considerations 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 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.



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

6. We did not review the interim financial statements of two subsidiaries out of three Companies viz EHAAT Limited and DETS Limited included in the unaudited consolidated financial results whose interim financial statements reflect total revenue of ₹ 1277.34 lakh and total comprehensive loss (comprising of net loss after tax and other comprehensive loss) of ₹ 362.71 lakh for the quarter ended June 30, 2019 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.

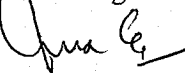
The interim financial statement of the subsidiary Dhampur International Pte Limited included in the consolidated unaudited financial results whose interim financial statements reflects total revenue of ₹ 4419.41 lakh and total comprehensive loss (comprising of net loss and other comprehensive loss) of ₹ 96.32 lakh for the quarter ended June 30, 2019 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



(Atul Garg)

Partner

Membership No. 0707




Place : New Delhi

Dated : August 01, 2019

For T R Chadha & Co LLP

Chartered Accountants

Firm Reg. No. 006711N/N500028



(Neena Goel)

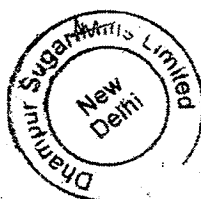
Partner

Membership No. 057986

₹ in Lacs

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

Sl. No.	Particulars	Quarter Ended			Year Ended
		30-Jun-19 (Unaudited)	31-Mar-19 (Unaudited)	30-Jun-18 (Unaudited)	31-Mar-19 (Audited)
1	Segment Revenue				
	a) Sugar	78264.27	77224.10	59120.93	240249.06
	b) Power	13084.04	26960.79	14792.83	60700.66
	c) Chemicals / Ethanol	15696.31	13925.14	13773.13	49844.53
	d) Others	6314.64	10517.97	5089.45	29499.59
	Total	113359.26	128628.00	92776.34	380293.84
	Less : Inter segment/Intra company revenue	19653.21	39791.19	19336.27	84887.56
	Total Revenue from Operations	93706.05	88836.81	73440.07	295406.28
2	Segment Results (Net Profit / (Loss) before Tax, finance costs and unallocable items)				
	a) Sugar	2158.18	1042.19	(2625.71)	3066.96
	b) Power	5137.90	11866.66	6015.32	24141.83
	c) Chemicals / Ethanol	5284.81	4227.53	5510.98	18588.70
	d) Others	(360.11)	1146.94	(233.64)	59.73
	Total	12220.78	18283.32	8666.95	45857.22
	Less : Finance costs	3400.57	2822.29	2965.70	9131.30
	Less : Other unallocable expenses net off unallocable income	1186.21	1746.60	829.73	4810.58
	Net Profit / (Loss) before Tax	7634.00	13714.43	4871.52	31915.34
3	Segment Assets				
	a) Sugar	255978.05	268193.05	199131.00	268193.05
	b) Power	76425.47	73095.70	73549.00	73095.70
	c) Chemicals / Ethanol	35025.43	35234.10	30205.00	35234.10
	d) Others	12236.53	13510.04	7716.00	13510.04
	e) Unallocable	3238.79	2629.12	1088.00	2629.12
	Total	382904.27	392662.01	311689.00	392662.01
	Segment Liabilities				
	a) Sugar	59074.13	60862.17	76920.00	60862.17
	b) Power	1095.43	1397.79	1106.00	1397.79
	c) Chemicals / Ethanol	4251.39	3555.01	2347.00	3555.01
	d) Others	8651.59	12146.06	2367.00	12146.06
	e) Unallocable	181107.08	192118.63	125237.00	192118.63
	Total	254179.62	270079.66	207977.00	270079.66





DHAMPUR SUGAR MILLS LIMITED

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

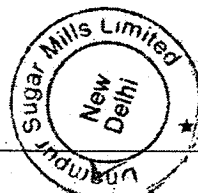
CIN - L15249UP1933PLC000511, Phone No - 011-30659400, 30659453

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

Statement of Consolidated Unaudited Financial Results for the quarter ended June 30, 2019

₹ in Lacs

Sl. No.	Particulars	Quarter Ended			Year Ended
		30-Jun-19 (Unaudited)	31-Mar-19 (Unaudited)	30-Jun-18 (Unaudited)	31-Mar-19 (Audited)
1.	Income from Operations				
	(a) Revenue from operations	93706.05	88836.81	73440.07	295406.28
	(b) Other income	1271.60	1232.50	250.73	1843.13
	Total income from operations (a + b)	94977.65	90069.31	73690.80	297249.41
2.	Expenses				
	(a) Cost of materials consumed	44899.76	114234.56	48208.24	236520.55
	(b) Purchases of stock-in-trade	5806.87	10673.49	2808.98	25364.89
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	22393.37	(67407.61)	2013.88	(54107.68)
	(d) Employees benefits expense	3564.26	4414.57	3719.36	14967.93
	(e) Finance costs	3400.57	2822.29	2965.70	9131.30
	(f) Depreciation and amortisation expense	1788.27	2748.67	1513.49	7075.34
	(g) Other expenses	5490.55	8868.91	7589.61	26381.74
	Total expenses (a to g)	87343.65	76354.88	68819.28	265334.07
3.	Profit / (Loss) before share of profit/(loss) of an associate / a joint venture and exceptional items and tax (1-2)	7634.00	13714.43	4871.52	31915.34
4.	Share of profit/(loss) of an associate / a joint venture	0.00	0.00	0.00	0.00
5.	Profit/(loss) before exceptional items and tax (3+4)	7634.00	13714.43	4871.52	31915.34
6.	Exceptional Items	0.00	0.00	0.00	0.00
7.	Profit / (Loss) after exceptional items and before tax (5-6)	7634.00	13714.43	4871.52	31915.34
8.	Tax expense				
	Current tax	1724.00	2747.41	1095.00	6933.26
	Tax adjustments related to earlier year	0.00	(405.50)	0.00	(405.50)
	Deferred tax	63.91	490.25	610.29	295.58
9.	Net Profit / (Loss) for the period (7-8)	5846.09	10882.27	3166.23	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	1.32	0.00	1.32
	- Gain (loss) on fair value of equity investments	(10.78)	(59.36)	(3.82)	(94.75)
	ii Income tax relating to items that will not be reclassified to profit or loss	1.00	(1.03)	0.38	2.51
	b) i Items that will be reclassified to profit or loss	6.12	(30.12)	(18.84)	86.31
	ii Income tax relating to items that will be reclassified to profit or loss	(4.09)	4.09	0.00	4.09
	Total Other Comprehensive Income	(7.75)	(85.10)	(22.28)	(0.52)
11.	Total Comprehensive Income for the period (9+10)	5838.34	10797.17	3143.95	25091.48
12.	Total Comprehensive Income for the period attributable to:				
	- Owners of the Company	5842.01	10691.28	3202.77	25103.87
	- Non-Controlling Interest	(3.67)	105.89	(58.82)	(12.39)
	Profit for the period attributable to:				
	- Owners of the Company	5849.76	10776.38	3225.05	25104.39
	- Non-Controlling Interest	(3.67)	105.89	(58.82)	(12.39)
	Other Comprehensive Income for the period attributable to:				
	- Owners of the Company	(7.75)	(85.10)	(22.28)	(0.52)
	- Non-Controlling Interest	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
14.	Other equity				115825
15.	Earnings per equity share (EPS) (of ₹ 10/- each) (not annualised) :				
	a) Basic (₹ per share)	8.81	16.22	4.86	37.81
	b) Diluted (₹ per share)	8.81	16.22	4.86	37.81



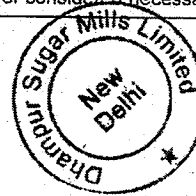
Notes:

- 1 The Central Government vide Notification 1(14)/2018-S.P-1 dated October 5, 2018, issued by the Ministry of consumer affairs, Food & Public Distribution, notified a scheme for the Assistance to Sugar Mills with a view to offset the cost of cane crushed during Sugar Season 2018-19 to facilitate timely payment of cane price dues of farmers. Accordingly the Assistance of ₹9416.77 lacs has been adjusted during Sugar Season 2018-19 (out of which ₹1619.27 lacs adjusted in current quarter ended June 30, 2019 and ₹7797.50 lacs adjusted till March 31, 2019) as a reduction in cost of raw material consumed.
- 2 The figures for the quarters ended March 31, 2019 are the balancing figures between the audited figures in respect of the full financial year and the published unaudited year to date figures upto the third quarter of the respective financial year, which were only reviewed and not subject to audit.
- 3 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 August 01, 2019. The statutory auditors have carried out a limited review of these financial results.
- 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 ended June 30, 2019 are available on the company's website www.dhampur.com. Standalone information is as under:

Sl. No.	Particulars	₹ in Lacs			
		Quarter Ended			Year Ended
		30-Jun-19 (Unaudited)	31-Mar-19 (Unaudited)	30-Jun-18 (Unaudited)	31-Mar-19 (Audited)
a	Total revenue	89277.43	82732.59	71599.61	277153.81
b	Profit before tax	8089.67	12660.61	5110.97	32095.89
c	Profit after tax	6301.76	10333.74	3325.97	25495.48
d	Other comprehensive income (OCI)	(5.74)	(1.63)	(3.44)	(33.48)
e	Total comprehensive income	6296.02	10332.11	3322.53	25462.00

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

Place : New Delhi
Dated : August 01, 2019



For Dhampur Sugar Mills Limited

[Signature]
K. Goel
Chairman

This is the statement referred to in our Report of even date
For T R Chadha & Co LLP For Atul Garg & Associates
Firm Registration No. 006711N/N500028 Firm Registration No. 001544C

[Signature]
(Neena Goel)
Partner
M.No.057986

[Signature]
(Atul Garg)
Partner
M.No. 070757

Chartered Accountants

Chartered Accountants

Place : New Delhi
Dated : August 01, 2019

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 Unaudited Standalone Quarterly Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015

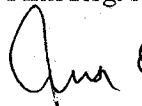
To the Board of Directors of Dhampur Sugar Mills Limited

1. We have reviewed the unaudited standalone financial results of Dhampur Sugar Mills Limited ("the Company") for the quarter ended on June 30, 2019, which are included in the accompanying statement of standalone unaudited financial results for the quarter ended on June 30, 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 initialled by us for identification purposes. The statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on the Statement based on our review.
2. 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.
3. Based on our review conducted as 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.

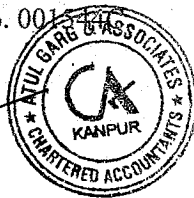
Chartered Accountants

Firm Reg. No. 001244


(Atul Garg)

Partner

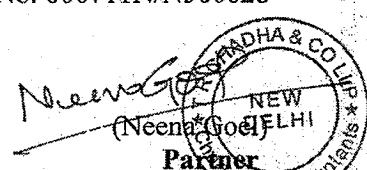
Membership No. 070757



For T R Chadha & Co LLP

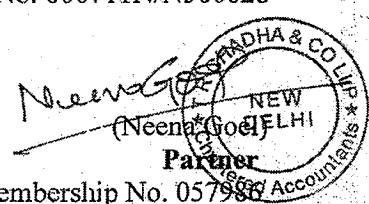
Chartered Accountants

Firm Reg. No. 006711N/N500028


(Neena Goel)

Partner

Membership No. 057986



Place : New Delhi

Dated : August 01, 2019



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 ended June 30, 2019

Sl. No.	Particulars	Quarter Ended			₹ in Lacs
		30-Jun-19	31-Mar-19	30-Jun-18	Year Ended
		(Unaudited)	(Unaudited)	(Unaudited)	31-Mar-19 (Audited)
1.	Income from operations				
(a)	Revenue from operations	88027.51	81612.48	71382.02	275445.55
(b)	Other income	1249.92	1120.11	217.59	1708.26
	Total Income from operations (a + b)	89277.43	82732.59	71599.61	277153.81
2.	Expenses				
(a)	Cost of materials consumed	44899.76	114234.56	48208.24	236520.55
(b)	Purchases of stock-in-trade	1150.91	772.05	915.18	2982.01
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	21572.69	(64327.04)	2114.11	(50379.66)
(d)	Employees benefits expenses	3302.81	4122.48	3437.57	13790.51
(e)	Finance costs	3355.17	2792.26	2958.07	9050.44
(f)	Depreciation and amortisation expenses	1763.06	2725.00	1480.56	6968.12
(g)	Other expenses	5143.36	8148.25	7374.91	24521.53
	Total expenses (a to g)	81187.76	68467.56	66488.64	243453.50
3.	Profit / (Loss) before exceptional items and tax (1-2)	8089.67	14265.03	5110.97	33700.31
4.	Exceptional Items	0.00	1604.42	0.00	1604.42
5.	Profit / (Loss) after exceptional items and before tax (3-4)	8089.67	12660.61	5110.97	32095.89
6.	Tax expenses				
a	Current tax	1724.00	2761.03	1095.00	6948.03
b	Tax adjustments related to earlier year	0.00	(405.50)	0.00	(405.50)
c	Deferred tax	63.91	(28.66)	690.00	57.88
7.	Profit / (Loss) for the period (5-6)	6301.76	10333.74	3325.97	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	1.32	0.00	1.32
	- Gain (loss) on fair value of equity investments	(14.35)	5.69	(3.82)	(29.70)
ii	Income tax relating to items that will not be reclassified to profit or loss	1.00	(1.03)	0.38	2.51
b) i	Items that will be reclassified to profit or loss	11.70	(11.70)	0.00	(11.70)
ii	Income tax relating to items that will be reclassified to profit or loss	(4.09)	4.09	0.00	4.09
	Total Other Comprehensive Income	(5.74)	(1.63)	(3.44)	(33.48)
9.	Total Comprehensive Income for the period (7+8)	6296.02	10332.11	3322.53	25462.00
10.	Paid-up equity share capital (Face value per Share ₹ 10/- each)	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)	9.49	15.56	5.01	38.40
	b) Diluted (₹ per share)	9.49	15.56	5.01	38.40



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₹ in Lacs					
Statement of standalone segment wise revenue, results, assets and liabilities					
Sl. No.	Particulars	Quarter Ended			Year Ended
		30-Jun-19 (Unaudited)	31-Mar-19 (Unaudited)	30-Jun-18 (Unaudited)	31-Mar-19 (Audited)
1	Segment Revenue				
	a) Sugar	78264.27	77224.10	59120.93	240249.06
	b) Power	13084.04	26960.79	14792.83	60700.66
	c) Chemicals / Ethanol	15696.31	13925.14	13773.13	49844.53
	d) Others	617.89	892.45	638.13	2475.30
	Total	107662.51	119002.48	88325.02	353269.55
	Less : Inter segment revenue	19635.00	37390.00	16943.00	77824.00
	Total Revenue from Operations	88027.51	81612.48	71382.02	275445.55
2	Segment Results (Net Profit / (Loss) before Tax, finance costs and unallocable items)				
	a) Sugar	2158.18	2646.41	(2625.71)	4671.18
	b) Power	5137.90	11866.66	6015.32	24141.83
	c) Chemicals / Ethanol	5284.81	4227.53	5510.98	18588.70
	d) Others	34.16	64.09	(16.82)	113.42
	Total	12615.05	18804.69	8883.77	47515.13
	Less : Finance costs	3355.17	2792.26	2958.07	9050.44
	Less : Other unallocable expenses net off unallocable income	1170.21	3351.82	814.73	6368.80
	Net Profit / (Loss) before Tax	8089.67	12660.61	5110.97	32095.89
3	Segment Assets				
	a) Sugar	256164.01	268340.63	199131.00	268340.63
	b) Power	76425.47	73095.70	73549.00	73095.70
	c) Chemicals / Ethanol	36081.94	35234.07	32670.00	35234.07
	d) Others	315.95	307.90	314.00	307.90
	e) Unallocable	6520.96	5760.27	5201.00	5760.27
	Total	375508.33	382738.57	310865.00	382738.57
4	Segment Liabilities				
	a) Sugar	59074.13	60862.05	76920.00	60862.05
	b) Power	1095.43	1397.79	1106.00	1397.79
	c) Chemicals / Ethanol	4251.39	4038.94	2347.00	4038.94
	d) Others	5.49	11.30	10.00	11.30
	e) Unallocable	180885.52	192118.63	125539.00	192118.63
	Total	245311.96	258428.71	205922.00	258428.71



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Notes

- 1 The Central Government vide Notification 1(14)/2018-S.P-1 dated October 5, 2018, issued by the Ministry of consumer affairs, Food & Public Distribution, notified a scheme for the Assistance to Sugar Mills with a view to offset the cost of cane crushed during Sugar Season 2018-19 to facilitate timely payment of cane price dues of farmers. Accordingly the Assistance of ₹9416.77 lacs has been adjusted during Sugar Season 2018-19 (out of which ₹1619.27 lacs adjusted in current quarter ended June 30, 2019 and ₹7797.50 lacs adjusted till March 31, 2019) as a reduction in cost of raw material consumed.
- 2 The figures for the quarters ended March 31, 2019 are the balancing figures between the audited figures in respect of the full financial year and the published unaudited year to date figures upto the third quarter of the respective financial year, which were only reviewed and not subject to audit.
- 3 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 August 01, 2019. The statutory auditors have carried out a limited review of these financial results.
- 4 Sugar being a seasonal industry, the performance of the quarter may not be representative of the annual performance of the Company.
- 5 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 : August 01, 2019

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

For T R Chadha & Co LLP
Firm Reg. No. 006711N/N500028**For Atul Garg & Associates**
Firm Reg. No. 001544C**(Neena Goel)**

Partner

M.No.057986

Chartered Accountants

(Atul Garg)

Partner

M.No. 070757

Chartered Accountants

Place : New Delhi

Dated : August 01, 2019