

MILK & MILK PRODUCTS

Corporate Office: #8-2-293/82/A, Plot No. 270-Q, Road No. 10C,

Jubilee Hills, Hyderabad - 500033. Ph: 040-4546 7777 Fax: 040-4546 7788



Date: 02 August 2022

The General Manager	The Manager
Department of Corporate Services	Listing Department
BSE Limited	National Stock Exchanges of India Limited
Phiroze Jeejeebhoy Towers	"Exchange Plaza", 5th Floor,
Dalai Street, Fort	Plot No.C/1, G Block
Mumbai-400 001	Bandra-Kurla Complex
	Bandra (East), Mumbai 400051.
Scrip Code : 543306	Scrip Code : DODLA

Dear Sir/Madam,

Sub: Outcome of the Board Meeting -Reg.

Ref: Regulation 30, Regulation 33 & other applicable Regulations of SEBI (LODR) Regulations, 2015

With reference to the above stated subject, we bring to your kind notice that the Board of Directors of the Company at their meeting held on Tuesday, 02 August 2022, inter-alia, approved the following:

- 1. Approved the Unaudited Standalone Financial Results of the Company for the Quarter ended 30 June 2022.
- 2. Approved the unaudited consolidated Financial Results of the company for the Quarter ended 30 June 2022.
- 3. Took Note of the Limited Review Reports of the Statutory Auditors on the Standalone and Consolidated Financial Results of the Company for the Quarter ended 30 June 2022, issued by the Statutory Auditors, M/s. S.R.Batliboi & Associates LLP as required under Regulation 33 of the Listing Regulations.

The Results have been uploaded on the Stock Exchange websites at www.bseindia.com and www.nseindia.com and are also being simultaneously posted on the website of the Company at www.dodladairy.com

The Board Meeting Commenced at 08: 50 P.M. IST and concluded at 09.40 P.M. IST.

This is for your information and records.

Yours Faithfully,

For Dodla Dairy Limited

Surya Prakash M

Company Secretary and Compliance officer

S.R. BATLIBOI & ASSOCIATES LLP

Chartered Accountants

THE SKYVIEW 10 18th Floor, "NORTH LOBBY" Survey No. 83/1, Raidurgam Hyderabad - 500 032, India

Tel: +91 40 6141 6000

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

Review Report to The Board of Directors Dodla Dairy Limited

- 1. We have reviewed the accompanying statement of unaudited standalone financial results of Dodla Dairy Limited (the "Company") for the quarter ended June 30, 2022 (the "Statement") attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulations").
- 2. The Company's Management is responsible for the preparation of the Statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, (Ind AS 34) "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. The Statement has been approved by the Company's Board of Directors. Our responsibility is to express a conclusion on the Statement based on our review.
- 3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the 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 other review procedures. A review is substantially less in scope than an audit conducted in accordance with 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.
- 4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standards ('Ind AS') specified under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.
- 5. The comparative financial information of the Company for the corresponding quarter and period ended June 30, 2021 and March 31, 2022 respectively, included in these standalone financial results, were reviewed/audited by the predecessor auditor and the standalone financial statements of the Company for the year ended March 31, 2022, were audited by predecessor auditor who expressed an unmodified opinion on those financial information on August 07, 2021 and May 16, 2022 respectively.

For S.R. BATLIBOI & ASSOCIATES LLP

Chartered Accountants

ICAI Firm registration number: 101049W/E300004

per Navneet Rai Kabra

Partner

Membership No.: 102328 UDIN: 22102328AOBVGU9653

Place: Hyderabad Date: August 02, 2022



DODLA DAIRY LIMITED

CIN: L15209TG1995PLC020324

Registered Office and Corporate Office: 8-2-293/82/A/270-Q, Road No. 10-C, Jubilee Hills, Hyderabad, 500 033, Telangana, India
Tel: +91 40 4546 7777; Fax: +91 40 4546 7788

(₹ in Millions except per share data)

Statement of Unaudited Standalone financial results for the quarter ended 30 June 2022 Ouarter ended Year ended Year ended					
		Year ended			
Particulars	30-Jun-22	31-Mar-22	30-Jun-21	31-Mar-22	
i ai ticulai s	Unaudited	Audited	Unaudited	Audited	
		Refer Note 4			
1. INCOME					
a) Revenue from operations	6,569.89	5,403.94	4,881.15	20,964.84	
b) Other income	45.51	216.17	29.38	325.26	
Total Income [a+b]	6,615.40	5,620.11	4,910.53	21,290.10	
2. EXPENSES					
a) Cost of materials consumed	5,132.44	3.952.03	3,838,20	15,380.87	
b) Changes in inventories of finished goods, work-in-progress and stock-in-trade	2.68	120,99	(283,12)	(8.35	
	258.87	238.43	234.09	936.28	
c) Employee benefits expense	2.76				
d) Finance costs		2.86	22.32	64.93	
e) Depreciation and amortisation expense	141.62	123.36	119.84	488.57	
f) Other expenses	848.47	702.78	636.06	2,794.39	
Total Expenses	6,386.84	5,140.45	4,567.39	19,656.69	
3. Profit before tax [1-2]	228.56	479.66	343.14	1,633.41	
4. Tax expense					
a) Current tax	61.94	45,29	103.30	385.81	
b) Deferred tax	(2.47)	(125.95)	2.32	(118.57	
5. Profit for the period/year [3-4]	169.09	560.32	237.52	1,366.17	
6. Other comprehensive income					
Items that will not be reclassified subsequently to statement of profit and loss					
Remeasurement of the net defined benefit obligation	9.58	(4.29)	(0.58)	(4.88	
Income-tax relating to these items	(2.41)	1.03	0.20	1.23	
Other comprehensive income/(loss) for the period/year (net of tax)	7.17	(3.26)	(0.38)	(3.65	
Other comprehensive meanic (1088) for the period/year (her or tax)	/.17	(5.20)	(0.50)	(5.05)	
7. Total Comprehensive Income for the period/year [5+6]	176.26	557.06	237.14	1,362.52	
8. Paid-up equity share capital (Face value of ₹ 10 each)	594.93	594.93	594.93	594.93	
9. Other equity				7,278.96	
10. Earnings per share (Face value of ₹ 10 each) (not annualised for the quarters)					
a) Basic (in ₹)	2.84	9.42	4.07	23.07	
b) Diluted (in ₹)	2.82	9.34	4.03	22.87	

Notes

- 1. The standalone financial results of Dodla Dairy Limited ("the Company") have been prepared in accordance with Indian Accounting Standards ("Ind AS") prescribed under Section 133 of the Companies Act, 2013 ('the Act'), as amended, read with the relevant rules thereunder and in terms of Regulation 33 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.
- 2. The above results for the quarter ended 30 June 2022 of the Company have been reviewed by the Audit Committee and approved by the Board of Directors at their meetings held on 02 August 2022 and have been subject to a limited review by the Statutory Auditors of the Company. The Statutory Auditors have expressed an unmodified review opinion on these results.
- 3. Where financial results contain both consolidated and standalone financial results of the parent, segment information is required to be presented only in the consolidated financial results. Accordingly, segment information has been presented in the consolidated financial results.
- 4. The standalone figures for the quarter ended 31 March 2022 are the balancing figure between the audited standalone figures in respect of the full financial year and the published unaudited year to date standalone figures up to the nine months ended 31 December 2021, which were subjected to limited review by the statutory auditors.
- 5. During the quarter, the Company has completed the acquisition of a Milk and Milk Products Division of Sri Krishna Milks Private Limited, through slump purchase arrangement on a going concern basis at a consideration of Rs. 500 million (subject to certain transaction adjustments). The transaction was accounted in accordance with Ind AS 103 Business Combinations ("Ind AS 103") and the initial accounting was provisionally determined as at 30 June 2022.
- 6. The above Unaudited Standalone Financial Results of the Company are available on the Company's website www.dodladairy.com and also on the website of BSE (www.bseindia.com) and NSE (www.nseindia.com), where the shares of the Company are listed.

for and on behalf of the Board of Directors of

Dodla Dairy Limited

Dodla Sunil Digitally signed by Dodla Sunil Reddy
Reddy Date: 2022.08.02
21:25:08 +05'30'

D. Sunil Reddy Managing Director DIN: 00794889

Place : Hyderabad Date: 02 August 2022

S.R. BATLIBOI & ASSOCIATES LLP

Chartered Accountants

THE SKYVIEW 10 18th Floor, "NORTH LOBBY" Survey No. 83/1, Raidurgam Hyderabad - 500 032, India

Tel: +91 40 6141 6000

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

Review Report to The Board of Directors Dodla Dairy Limited

- 1. We have reviewed the accompanying Statement of Unaudited Consolidated Financial Results of Dodla Dairy Limited (the "Holding Company") and its subsidiaries (the Holding Company and its subsidiaries together referred to as "the Group"), and its associate for the quarter ended June 30, 2022 (the "Statement") attached herewith, being submitted by the Holding Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulations").
- 2. The Holding Company's Management is responsible for the preparation of the Statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, (Ind AS 34) "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. The Statement has been approved by the Holding Company's Board of Directors. Our responsibility is to express a conclusion on the Statement based on our review.
- 3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the 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 other review procedures. A review is substantially less in scope than an audit conducted in accordance with 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 No. CIR/CFD/CMD1/44/2019 dated March 29, 2019 issued by the Securities and Exchange Board of India under Regulation 33(8) of the Listing Regulations, to the extent applicable.

4. The Statement includes the results of the following entities:

Holding company:

Dodla Dairy Limited

Subsidiaries:

- a) Dodla Holdings Pte Limited, Singapore
- b) Lakeside Dairy Limited, Uganda
- c) Dodla Dairy Kenya Limited, Kenya
- d) Orgafeed Private Limited, India

Associate:

Global Vetmed Concepts India Private Limited, India

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 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 accordance with recognition and measurement principles laid down in the aforesaid Indian Accounting Standards ('Ind AS') specified under Section 133 of the Companies Act, 2013, as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India, has not disclosed the information

S.R. BATLIBOI & ASSOCIATES LLP

Chartered Accountants

required to be disclosed in terms of the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

6. The accompanying Statement includes the unaudited interim financial results, in respect of 4 subsidiaries, whose unaudited interim financial results include total revenues of Rs. 908.33 million, total net profit after tax of Rs. 74.07 million, total comprehensive income of Rs. 92.86 million, for the quarter ended June 30, 2022, as considered in the Statement which have been reviewed by their respective independent auditors.

The independent auditor's reports on interim financial results of these entities 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 in respect of these subsidiaries is based solely on the report of such auditors and procedures performed by us as stated in paragraph 3 above.

7. The accompanying Statement includes unaudited interim financial results in respect of 1 associate, whose interim financial results includes the Group's share of net profit/loss of Rs. Nil and Group's share of total comprehensive income of Rs. Nil for the quarter ended June 30, 2022.

The unaudited interim financial results of the associate have not been reviewed by any auditor and have been approved and furnished to us by the Management and our conclusion on the Statement, in so far as it relates to the affairs of the associate, is based solely on such unaudited interim financial results and other unaudited financial information. According to the information and explanations given to us by the Management, these interim financial results are not material to the Group.

Our conclusion on the Statement in respect of matters stated in para 6 and 7 above is not modified with respect to our reliance on the work done and the reports of the other auditors and the financial results certified by the Management.

8. The comparative financial information of the Group, and its associate for the corresponding quarter and period ended June 30, 2021 and March 31, 2022 respectively, included in these consolidated financial results, were reviewed/audited by the predecessor auditor and the consolidated financial statements of the Group and its associate for the year ended March 31, 2022, were audited by predecessor auditor who expressed an unmodified opinion on those consolidated financial information on August 07, 2021 and May 16, 2022 respectively.

ACCOUNTANTS

For S.R. BATLIBOI & ASSOCIATES LLP

Chartered Accountants

ICAI Firm registration number: 101049W/E300004

per Navneet Rai Kabra

Partner

Membership No.: 102328

UDIN: 22102328AOBVQV7946

Place: Hyderabad Date: August 02, 2022



DODLA DAIRY LIMITED

CIN: L15209TG1995PLC020324

Registered Office and Corporate Office: 8-2-293/82/A/270-Q, Road No. 10-C, Jubilee Hills, Hyderabad, 500 033, Telangana, India

Tel: +91 40 4546 7777; Fax: +91 40 4546 7788

(₹ in Millions except per share data)

Particulars	Particulars	Statement of Unaudited Consolidated financial results for the quarter ended 30 June 2022			
I.INCOME Pacific No. Pac	I. INCOME	Quarter ende		Year ended	
Name	1. INCOME 3 Neveruse from operations 7,169.92 10 10 10 10 10 10 10 1	Particulars 30-Jun-22 31-Mar-22	30-Jun-21	31-Mar-22	
1, INCOME 2, Revenue from operations 7, 169 vg 5,897,18 5,120,71 22 22 23 24 25 24 25 25 25 25 25	1. INCOME a) Receives from operations b) Other income Total Income [a+b] 7, 169 92 b) Other income Total Income [a+b] 7, 213.97 2. EXPENSES a) Cost of materials consumed b) Changes in inventories of finished goods, work-in-progress and stock-in-trade c) Employee benefits expense 2. Sex 3-9 d) Finance costs c) Employee benefits expense c) 2. Finance costs c) Depreciation and amortisation expense c) Depreciation and amortisation expense c) Depreciation and amortisation expense c) Other expenses c) Other expenses c) Sex 3-9 d) Finance costs c) Depreciation and amortisation expense c) Other expenses c) Sex 3-9 d) Finance costs c) Depreciation and amortisation expense c) Sex 3-9 d) Finance costs c) Depreciation and amortisation expense c) Sex 3-9 d) Sex 3-9	Unaudited Audited	Unaudited	Audited	
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B) Other incomes 44.05	5 Obter income	7 160 02 5 907	5 120 71	22,433.51	
	Total Income [a+b] 7,213.97			137.03	
2. EXPENSES a) Cost of materials consumed b) Changes in inventories of finished goeds, work-in-progress and stock-in-trade c) Employee benefits expense d) Finance costs costs c) Employee benefits expense d) Finance costs c) Depreciation and amortisation expense f) Other expenses income extributable to: Owners of the Company Non-controlling interest f) Other expenses income extributable to: Owners of the Company Non-controlling interest f) Other expenses income extributable to: Owners of the Company Non-controlling interest f) Other expenses income extributable to: Owners of the Company Non-controlling interest f) Other expenses income attributable to:	2. EXPENSES a) Cost of materials consumed b) Changes in inventories of finished goods, work-in-progress and stock-in-trade c) Employee benefits expense d) Finance costs c) Employee benefits expense d) Finance costs c) Depreciation and amortisation expense c) Other expenses d) Other expenses for that Expenses d) Other expenses d) Current tax d) Other tax [3-4] d) 341.85 d) Care expense d) Current tax d) Other tax [3-4] d) 341.85 d) Care expense d) Current tax d) Other comprehensive income/ (loss) l) Emers that will not be reclassified subsequently to statement of profit and loss Remeasurement of the not defined benefit obligation lncom-tax relating to these items lems that will be reclassified subsequently to statement of profit and loss Exchange differences on translating financial statements of foreign operations Other comprehensive income for the period/year (ret of tax) e) Total Comprehensive income for the period/year (ret of tax) e) Total Comprehensive income for the period/year (ret of tax) e) Total Comprehensive income for the period/year (ret of tax) e) Total comprehensive income for the period/year (ret of tax) e) Other comprehensive income for the period/year (ret of tax) e) Total comprehensive income attributable to: Owners of the Company Non-controlling interest Other comprehensive income attributable to: Owners of the Company Non-controlling interest Other comprehensive income attributable to: Owners of the Company Non-controlling interest Total comprehensive income for the period/year e) Ed-45 e) Other equity share capital (Face value of ₹ 10 each) (not annualised for the quarters)			22,570.54	
1 1 2 2 2 2 2 2 2 2	a) Cost of materials consumed b) Changes in invatories of finished goods, work-in-progress and stoelin-trade c) Employse benefits expense d) Finance costs c) Depreciation and amortisation expense d) Finance costs c) Depreciation and amortisation expense d) Other expenses for the first part of the profit of equity accounted investee and tax [1-2] 3. Profit before share of profit of equity accounted investee (net of tax) 4. Share of profit of equity accounted investee (net of tax) 5. Profit before tax [3-4] 3. A share of profit of equity accounted investee (net of tax) 5. Profit before tax [3-4] 3. A share of profit of equity accounted investee (net of tax) 5. Profit before tax [3-4] 3. A share of profit of equity accounted investee (net of tax) 5. Profit for the period/year [5-6] 7. Profit for the period/year [5-6] 8. Other comprehensive income (loss) Items that will not be reclassified subsequently to statement of profit and loss Remeasurement of the not defined benefit obligation Income-tax relating to these items Items that will not be reclassified subsequently to statement of profit and loss Exchange differences on translating financial statements of foreign operations Other comprehensive income (loss) Items that will not be reclassified subsequently to statement of profit and loss Exchange differences on translating financial statements of foreign operations Other comprehensive income for the period/year (ret of tax) 9. Total Comprehensive Income for the period/year (ret of tax) 15.25 Profit for the period/year 249.20 Other comprehensive income attributable to: Owners of the Company Non-controlling interest Other comprehensive income attributable to: Owners of the Company Non-controlling interest Total comprehensive income attributable to: Owners of the Company Non-controlling interest Total comprehensive income attributable to: Owners of the Company Non-controlling interest Total comprehensive income of the period/year	7,213.97 5,939	5,140.52	22,570.54	
b) Changes in invotrices of finished goods, work-in-progress and stock-in-trade 1.41 10.5 71 0.64-29 2.61	b) Changes in inventories of finished goods, work-in-progress and stock-in-trade 2 Endpoyce benefits expense 2 283, 49 d) Finance costs 2 278 e) Depreciation and amortisation expense 1515 is 1500 bet expenses 934.03 1) Other expenses 6 572.12 3. Profit before share of profit of equity accounted investee and tax [1-2] 341.85 4. Share of profit of equity accounted investee (net of tax) - 5. Profit before tax [3-4] 341.85 6. Tax expense 3 0, 229 6. Tax expense 3 0, 229 7. Profit for the period/year [5-6] 249,20 7. Profit for the period/year [5-6] 249,20 8. Other comprehensive income/ (loss) 1. Items that will not be reclassified subsequently to statement of profit and loss 1. Remeasurement of the net defined benefit obligation 1. Items that will be reclassified subsequently to statement of profit and loss 2. Exchange differences on translating financial statements of profit and loss 2. Exchange differences on translating financial statements of profit and loss 2. Exchange differences on translating financial statements of profit and loss 2. Profit attributable to: Owners of the Company 249,20 2. Total Comprehensive income for the period/year (ref of tax) 2. Total comprehensive income for the period/year (ref of tax) 2. Total comprehensive income attributable to: Owners of the Company 249,20 3. Other comprehensive income attributable to: Owners of the Company 249,20 3. Other comprehensive income attributable to: Owners of the Company 249,20 3. Other comprehensive income attributable to: Owners of the Company 249,20 3. Other comprehensive income attributable to: Owners of the Company 249,20 3. Other comprehensive income for the period/year (ref of tax) 3. Total comprehensive income for the period/year 3. Expense 249,20 3. Total comprehensive income for the period/year 3. Expense 249,20 3. Total comprehensive income for the period/year 3. Expense 249,20 3. Total comprehensive income for the period/year 3. Expense 249,20 3				
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d) Finance costs 2.78 2.80 22.82	d) Finance costs 2.78 c) Depreciation and amortisation expense 150.15 f) Other expenses 934.03 Total Expenses 934.03 5.872.12 3. Profit before share of profit of equity accounted investee and tax [1-2] 341.85 4. Share of profit of equity accounted investee (net of tax) 5. Profit before tax [3-4] 341.85 6. Tax expense 3 Current tax 92.93 9. Current tax 92.93 9. Deferred tax 92.90 10. Profit for the period/year [5-6] 249.20 8. Other comprehensive income/ (loss) 1. Rems that will not be reclassified subsequently to statement of profit and loss 1. Rems that will not be reclassified subsequently to statement of profit and loss 1. Exchange differences on translating financial statements of foreign operations 8.08 Other comprehensive income/ (loss) for the period/year (net of tax) 15.25 9. Total Comprehensive income for the period/year (net of tax) 249.20 Other comprehensive income for the period/year (net of tax) 15.25 Profit attributable to: 249.20 Other comprehensive income for the period/year 15.25 Total comprehensive income for the period/year 264.45 Total comprehensiv	-in-progress and stock-in-trade 1.41 105	71 (264.24)	(12.05	
Depreciation and amortisation expanse 13 16.5 13 16.5 128 6.2 3 10 10 10 10 10 10 10 10 10 10 10 10 10	e) Depreciation and amortisation expense f) Other expenses f) Other expenses for tal Expenses for tal Expenses for tal Expenses for the fore share of profit of equity accounted investee and tax [1-2] 3. Profit before share of profit of equity accounted investee (net of tax) 4. Share of profit of equity accounted investee (net of tax) 5. Profit before tax [3-4] 341.85 6. Tax expense a) Current tax b) Deferred tax for the periodyear [5-6] 8. Other comprehensive income/ (foss) licens that will not be reclassified subsequently to statement of profit and loss Remeasurement of the net defined benefit obligation fluone-tax relating to these items fluone-tax relating to the tax relating to the periody-tax relations fluone-tax relating to the tax relations fluone-tax relations fluone-tax relating to the tax relations fluone-tax relating to	283.49 260	39 255.98	1,024.16	
9,14,03	f) Other expenses Total Expenses 3. Profit before share of profit of equity accounted investee and tax [1-2] 3. Profit before share of profit of equity accounted investee (net of tax) 5. Profit before tax [3-4] 6. Tax expense a) Current tax b) Deferred tax (0.28) 7. Profit for the period/year [5-6] 8. Other comprehensive income! (loss) Items that will not be reclassified subsequently to statement of profit and loss Remeasurement of the net defined benefit obligation Income-tax relating to these items Items that will be reclassified subsequently to statement of profit and loss Exchange differences on translating financial statements of foreign operations Other comprehensive income!(loss) for the period/year (net of tax) 7. Total Comprehensive income for the period/year (net of tax) Other comprehensive income for the period/year (ret of tax) 15.25 7. Total Comprehensive income attributable to: Owners of the Company Non-controlling interest Other comprehensive income attributable to: Owners of the Company Non-controlling interest Total comprehensive income for the period/year 15.25 Total comprehensive income attributable to: Owners of the Company Non-controlling interest Total comprehensive income for the period/year 15.25 Total comprehensive income for the period/year 15.25 Total comprehensive income for the period/year 16.445 D. Paid-up equity share capital (Face value of ₹ 10 each) (not annualised for the quarters)	2.78	39 22.82	65.18	
934.03 777.29 691.45 3701at Expenses 934.03 777.20 691.45 320 201 311.85 377.12 379.20 379.20 379	f) Other expenses Total Expenses 3. Profit before share of profit of equity accounted investee and tax [1-2] 3. Profit before share of profit of equity accounted investee (net of tax) 5. Profit before tax [3-4] 6. Tax expense a) Current tax b) Deferred tax (0.28) 7. Profit for the period/year [5-6] 8. Other comprehensive income! (loss) Items that will not be reclassified subsequently to statement of profit and loss Remeasurement of the net defined benefit obligation Income-tax relating to these items Items that will be reclassified subsequently to statement of profit and loss Exchange differences on translating financial statements of foreign operations Other comprehensive income!(loss) for the period/year (net of tax) 7. Total Comprehensive income for the period/year (net of tax) Other comprehensive income for the period/year (ret of tax) 15.25 7. Total Comprehensive income attributable to: Owners of the Company Non-controlling interest Other comprehensive income attributable to: Owners of the Company Non-controlling interest Total comprehensive income for the period/year 15.25 Total comprehensive income attributable to: Owners of the Company Non-controlling interest Total comprehensive income for the period/year 15.25 Total comprehensive income for the period/year 15.25 Total comprehensive income for the period/year 16.445 D. Paid-up equity share capital (Face value of ₹ 10 each) (not annualised for the quarters)	150,15 131	53 128.62	523.53	
1- 1- 1- 1- 1- 1- 1- 1-	3. Profit before share of profit of equity accounted investee and tax [1-2] 3. Profit before share of profit of equity accounted investee (net of tax) 4. Share of profit of equity accounted investee (net of tax) 5. Profit before tax [3-4] 6. Tax expense a) Current tax b) Deferred tax 92.93 b) Deferred tax 92.90 7. Profit for the period/year [5-6] 8. Other comprehensive income/ (loss) Items that will not be reclassified subsequently to statement of profit and loss Remeasurement of the net defined benefit obligation Income-tax relating to these items Items that will be reclassified subsequently to statement of profit and loss Exchange differences on translating financial statements of foreign operations Other comprehensive income (loss) for the period/year (ret of tax) 9. Total Comprehensive Income for the period/year (ret of tax) 15.25 9. Total Comprehensive income for the period/year (ret of tax) Profit attributable to: Owners of the Company Non-controlling interest Profit for the period/year 15.25 Other comprehensive income attributable to: Owners of the Company Non-controlling interest Other comprehensive income for the period/year Total comprehensive income attributable to: Owners of the Company Non-controlling interest Other comprehensive income for the period/year Total comprehensive income attributable to: Owners of the Company Non-controlling interest Total comprehensive income for the period/year 15.25 Total comprehensive income for the period/year 15.25 Total comprehensive income for the period/year			3,040.38	
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b) Deferred tax (0.28) (123.63) 5.21 (123.63) 5.22 (123.63) 5.21 (123.63) 5.22 (123.6	b) Deferred tax (0.28) 7. Profit for the period/year [5-6] 8. Other comprehensive income/ (loss) Items that will not be reclassified subsequently to statement of profit and loss Remeasurement of the net defined benefit obligation Income-tax relating to the see items Exchange differences on translating financial statements of Foreign operations Other comprehensive income/(loss) for the period/year (net of tax) 9. Total Comprehensive Income for the period/year [7+8] Profit attributable to: Owners of the Company Non-controlling interest Profit for the period/year Other comprehensive income attributable to: Owners of the Company Non-controlling interest Other comprehensive income for the period/year Total comprehensive income for the period/year 15.25 Total comprehensive income attributable to: Owners of the Company Non-controlling interest Total comprehensive income for the period/year 15.25 Total comprehensive income for the period/year 15.25 Total comprehensive income for the period/year 50 ther comprehensive income for the period/year 15.25 Total comprehensive income for the period/year 50 ther comprehensive income for the period/year				
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8. Other comprehensive income/ (loss) Items that will not be reclassified subsequently to statement of profit and loss Remeasurement of the net defined benefit obligation Income-tax relating to these items Items that will be reclassified subsequently to statement of profit and loss Exchange differences on translating financial statements of foreign operations 8.08 14.75 39.22 Other comprehensive income/(loss) for the period/year (net of tax) 9. Total Comprehensive income for the period/year [7+8] Profit attributable to: Owners of the Company Non-controlling interest Other comprehensive income attributable to: Owners of the Company Non-controlling interest Total comprehensive income for the period/year Total comprehensive income attributable to: Owners of the Company Non-controlling interest Total comprehensive income attributable to: Owners of the Company Non-controlling interest Total comprehensive income attributable to: Owners of the Company Non-controlling interest Total comprehensive income attributable to: Owners of the Company Non-controlling interest Total comprehensive income attributable to: Owners of the Company Non-controlling interest Total comprehensive income attributable to: Owners of the Company Non-controlling interest Total comprehensive income attributable to: Owners of the Company Non-controlling interest Total comprehensive income attributable to: Owners of the Company Non-controlling interest Total comprehensive income attributable to: Owners of the Company Non-controlling interest	8. Other comprehensive income/ (loss) Items that will not be reclassified subsequently to statement of profit and loss Remeasurement of the net defined benefit obligation 9.58 Income-tax relating to these items (2.41) Items that will be reclassified subsequently to statement of profit and loss Exchange differences on translating financial statements of foreign operations Other comprehensive income/(loss) for the period/year (net of tax) 15.25 9. Total Comprehensive Income for the period/year [7+8] 264.45 Profit attributable to: Owners of the Company 249.20 Non-controlling interest - 249.20 Other comprehensive income attributable to: Owners of the Company 15.25 Other comprehensive income attributable to: Owners of the Company 15.25 Total comprehensive income attributable to: Owners of the Company 15.25 Total comprehensive income attributable to: Owners of the Company 264.45 Total comprehensive income for the period/year 15.25 Total comprehensive income for the period/year 264.45 Total comprehensive income for the period/year 264.45 10. Paid-up equity share capital (Face value of ₹ 10 each) (not annualised for the quarters)	(0.28)	5.21	(107.14	
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Items that will not be reclassified subsequently to statement of profit and loss Remeasurement of the net defined benefit obligation 9.58 (4.29) (0.58) Income-tax relating to these items (2.41) 1.03 0.20 Items that will be reclassified subsequently to statement of profit and loss Exchange differences on translating financial statements of foreign operations 8.08 14.75 39.22 Other comprehensive income/(loss) for the period/year (net of tax) 15.25 11.49 38.84 9. Total Comprehensive Income for the period/year [7+8] 264.45 416.31 399.58 1. Profit attributable to: Owners of the Company 249.20 404.82 360.74 1. Non-controlling interest 249.20 404.82 360.74 1. Other comprehensive income attributable to: Owners of the Company 15.25 11.49 38.84 Non-controlling interest 15.25 11.49 38.84 Other comprehensive income attributable to: Owners of the Company 15.25 11.49 38.84 Total comprehensive income attributable to: Owners of the Company 15.25 11.49 38.84 Total comprehensive income attributable to: Owners of the Company 15.25 11.49 38.84 Total comprehensive income attributable to: Owners of the Company 15.25 11.49 38.84 Total comprehensive income attributable to: Owners of the Company 15.25 11.49 38.84 Total comprehensive income attributable to: Owners of the Company 15.25 11.49 38.84 Total comprehensive income attributable to: Owners of the Company 15.25 11.49 39.58 1.	Items that will not be reclassified subsequently to statement of profit and loss Remeasurement of the net defined benefit obligation 10				
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Items that will be reclassified subsequently to statement of profit and loss	Items that will be reclassified subsequently to statement of profit and loss Exchange differences on translating financial statements of foreign operations Other comprehensive income/(loss) for the period/year (net of tax) 9. Total Comprehensive Income for the period/year [7+8] 264.45 Profit attributable to: Owners of the Company Non-controlling interest Owners of the period/year Other comprehensive income attributable to: Owners of the Company Non-controlling interest Other comprehensive income attributable to: Other comprehensive income attributable to: Total comprehensive income attributable to: Owners of the Company Non-controlling interest Total comprehensive income attributable to: Owners of the Company Non-controlling interest Total comprehensive income for the period/year 264.45 10. Paid-up equity share capital (Face value of ₹ 10 each) 11. Other equity 12. Earnings per share (Face value of ₹ 10 each) (not annualised for the quarters)			(4.88	
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15.25	Other comprehensive income (for the period/year (net of tax) 9. Total Comprehensive Income for the period/year [7+8] Profit attributable to: Owners of the Company Non-controlling interest Other comprehensive income attributable to: Owners of the Company Non-controlling interest Other comprehensive income for the period/year 15.25 Total comprehensive income attributable to: Owners of the Company Non-controlling interest Owners of the Company 15.25 Total comprehensive income attributable to: Owners of the Company Non-controlling interest Total comprehensive income for the period/year 264.45 10. Paid-up equity share capital (Face value of ₹ 10 each) 11. Other equity 12. Earnings per share (Face value of ₹ 10 each) (not annualised for the quarters)				
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Profit attributable to: 249.20 404.82 360.74 1 Owners of the Company Non-controlling interest - - - Profit for the period/year 249.20 404.82 360.74 1 Other comprehensive income attributable to: - - - Owners of the Company Non-controlling interest 15.25 11.49 38.84 Other comprehensive income for the period/year 15.25 11.49 38.84 Total comprehensive income attributable to: - - - - Owners of the Company Non-controlling interest 264.45 416.31 399.58 1 Non-controlling interest - - - -	Profit attributable to: Owners of the Company Non-controlling interest Profit for the period/year Other comprehensive income attributable to: Owners of the Company Non-controlling interest Other comprehensive income for the period/year 15.25 Total comprehensive income attributable to: Owners of the Company Non-controlling interest Total comprehensive income for the period/year 264.45 Non-controlling interest Total comprehensive income for the period/year 264.45 10. Paid-up equity share capital (Face value of ₹ 10 each) 11. Other equity 12. Earnings per share (Face value of ₹ 10 each) (not annualised for the quarters)	15.25 11 15.25 11	19 38.84	54.93	
Owners of the Company Non-controlling interest 249.20 404.82 360.74 1 Profit for the period/year 249.20 404.82 360.74 1 15.25 11.49 38.84 Other comprehensive income attributable to: 15.25 11.49 38.84 15.25 11.49 38.84 <td colspany="" comp<="" company="" of="" owners="" td="" the=""><td>Owners of the Company Non-controlling interest Profit for the period/year Other comprehensive income attributable to: Owners of the Company Non-controlling interest Other comprehensive income for the period/year Total comprehensive income attributable to: Owners of the Company Non-controlling interest Total comprehensive income for the period/year 15.25 Total comprehensive income for the period/year 264.45 10. Paid-up equity share capital (Face value of ₹ 10 each) 11. Other equity 12. Earnings per share (Face value of ₹ 10 each) (not annualised for the quarters)</td><td>ar [7+8] 264.45 416</td><td>31 399.58</td><td>1,383.06</td></td>	<td>Owners of the Company Non-controlling interest Profit for the period/year Other comprehensive income attributable to: Owners of the Company Non-controlling interest Other comprehensive income for the period/year Total comprehensive income attributable to: Owners of the Company Non-controlling interest Total comprehensive income for the period/year 15.25 Total comprehensive income for the period/year 264.45 10. Paid-up equity share capital (Face value of ₹ 10 each) 11. Other equity 12. Earnings per share (Face value of ₹ 10 each) (not annualised for the quarters)</td> <td>ar [7+8] 264.45 416</td> <td>31 399.58</td> <td>1,383.06</td>	Owners of the Company Non-controlling interest Profit for the period/year Other comprehensive income attributable to: Owners of the Company Non-controlling interest Other comprehensive income for the period/year Total comprehensive income attributable to: Owners of the Company Non-controlling interest Total comprehensive income for the period/year 15.25 Total comprehensive income for the period/year 264.45 10. Paid-up equity share capital (Face value of ₹ 10 each) 11. Other equity 12. Earnings per share (Face value of ₹ 10 each) (not annualised for the quarters)	ar [7+8] 264.45 416	31 399.58	1,383.06
Owners of the Company 249.20 404.82 360.74 1 Non-controlling interest - - - - Profit for the period/year 249.20 404.82 360.74 1 15.25 11.49 38.84 Owners of the Company 15.25 11.49 38.84 - - - Owners of the compeny income attributable to: 15.25 11.49 38.84 15.25 11.49 38.84 264.45 416.31 399.58 1 Owners of the Company 264.45 416.31 399.58 1 Non-controlling interest - - - -	Owners of the Company Non-controlling interest Profit for the period/year Other comprehensive income attributable to: Owners of the Company Non-controlling interest Other comprehensive income for the period/year Total comprehensive income attributable to: Owners of the Company Non-controlling interest Owners of the Company Non-controlling interest Total comprehensive income for the period/year 15.25 Total comprehensive income attributable to: Owners of the Company Non-controlling interest Total comprehensive income for the period/year 15.25 10. Paid-up equity share capital (Face value of ₹ 10 each) 11. Other equity 12. Earnings per share (Face value of ₹ 10 each) (not annualised for the quarters)				
Non-controlling interest	Non-controlling interest Profit for the period/year Other comprehensive income attributable to: Owners of the Company Non-controlling interest Other comprehensive income for the period/year Total comprehensive income attributable to: Owners of the Company Non-controlling interest Total comprehensive income for the period/year 264.45 Total comprehensive income for the period/year 264.45 10. Paid-up equity share capital (Face value of ₹ 10 each) 11. Other equity 12. Earnings per share (Face value of ₹ 10 each) (not annualised for the quarters)	240.20	220.74	1,328.13	
Profit for the period/year	Profit for the period/year Other comprehensive income attributable to: Owners of the Company Non-controlling interest Other comprehensive income for the period/year Total comprehensive income attributable to: Owners of the Company Non-controlling interest Total comprehensive income for the period/year 264.45 Non-controlling interest Total comprehensive income for the period/year 264.45 10. Paid-up equity share capital (Face value of ₹ 10 each) 11. Other equity 12. Earnings per share (Face value of ₹ 10 each) (not annualised for the quarters)	249.20 404	300.74	1,328.13	
Other comprehensive income attributable to: 15.25 11.49 38.84 Owners of the Company 15.25 11.49 38.84 Other comprehensive income for the period/year 15.25 11.49 38.84 15.25 11.49 38.84 Owners of the Company 264.45 416.31 399.58 1 Non-controlling interest - - - -	Other comprehensive income attributable to: Owners of the Company Non-controlling interest Other comprehensive income for the period/year Total comprehensive income attributable to: Owners of the Company Non-controlling interest Total comprehensive income for the period/year 264.45 10. Paid-up equity share capital (Face value of ₹ 10 each) 11. Other equity 12. Earnings per share (Face value of ₹ 10 each) (not annualised for the quarters)				
Owners of the Company 15.25 11.49 38.84 Non-controlling interest - - - Other comprehensive income for the period/year 15.25 11.49 38.84 Total comprehensive income attributable to: Owners of the Company 264.45 416.31 399.58 1 Non-controlling interest - - - -	Owners of the Company Non-controlling interest Other comprehensive income for the period/year Total comprehensive income attributable to: Owners of the Company Non-controlling interest Total comprehensive income for the period/year Total comprehensive income for the period/year 264.45 10. Paid-up equity share capital (Face value of ₹ 10 each) 11. Other equity 12. Earnings per share (Face value of ₹ 10 each) (not annualised for the quarters)	249.20 404	32 360.74	1,328.13	
Owners of the Company 15.25 11.49 38.84 Non-controlling interest - - - Other comprehensive income for the period/year 15.25 11.49 38.84 Total comprehensive income attributable to: Owners of the Company 264.45 416.31 399.58 1 Non-controlling interest - - - -	Owners of the Company Non-controlling interest Other comprehensive income for the period/year Total comprehensive income attributable to: Owners of the Company Non-controlling interest Total comprehensive income for the period/year Total comprehensive income for the period/year 264.45 10. Paid-up equity share capital (Face value of ₹ 10 each) 11. Other equity 12. Earnings per share (Face value of ₹ 10 each) (not annualised for the quarters)				
Non-controlling interest	Non-controlling interest Other comprehensive income for the period/year Total comprehensive income attributable to: Owners of the Company Non-controlling interest Total comprehensive income for the period/year 264.45 10. Paid-up equity share capital (Face value of ₹ 10 each) 11. Other equity 12. Earnings per share (Face value of ₹ 10 each) (not annualised for the quarters)	15.25	10 20 04	54.93	
Other comprehensive income for the period/year 15.25 11.49 38.84 Total comprehensive income attributable to: Owners of the Company 264.45 416.31 399.58 1 Non-controlling interest - - - -	Other comprehensive income for the period/year Total comprehensive income attributable to: Owners of the Company Non-controlling interest Total comprehensive income for the period/year 264.45 10. Paid-up equity share capital (Face value of ₹ 10 each) 11. Other equity 12. Earnings per share (Face value of ₹ 10 each) (not annualised for the quarters)	13.23	38.84	34.93	
Total comprehensive income attributable to: Owners of the Company	Total comprehensive income attributable to: Owners of the Company Non-controlling interest Total comprehensive income for the period/year 264.45 10. Paid-up equity share capital (Face value of ₹ 10 each) 11. Other equity 12. Earnings per share (Face value of ₹ 10 each) (not annualised for the quarters)	15.25 11	19 38.84	54.93	
Owners of the Company 264.45 416.31 399.58 1. Non-controlling interest - - - -	Owners of the Company Non-controlling interest Total comprehensive income for the period/year 10. Paid-up equity share capital (Face value of ₹ 10 each) 11. Other equity 12. Earnings per share (Face value of ₹ 10 each) (not annualised for the quarters)			•	
Non-controlling interest	Non-controlling interest Total comprehensive income for the period/year 10. Paid-up equity share capital (Face value of ₹ 10 each) 11. Other equity 12. Earnings per share (Face value of ₹ 10 each) (not annualised for the quarters)				
	Total comprehensive income for the period/year 264.45 10. Paid-up equity share capital (Face value of ₹ 10 each) 594.93 11. Other equity 12. Earnings per share (Face value of ₹ 10 each) (not annualised for the quarters)	264.45 416	399.58	1,383.06	
Total comprehensive income for the period/year 264.45 416.31 399.58 1	10. Paid-up equity share capital (Face value of ₹ 10 each) 11. Other equity 12. Earnings per share (Face value of ₹ 10 each) (not annualised for the quarters)	-	-	-	
	11. Other equity 12. Earnings per share (Face value of ₹ 10 each) (not annualised for the quarters)	264.45 416	399,58	1,383.06	
10. Paid-up equity share capital (Face value of ₹ 10 each) 594.93 594.93	12. Earnings per share (Face value of ₹ 10 each) (not annualised for the quarters)	0 each) 594,93 594	594.93	594.93	
11. Other equity				7,836.68	
12. Earnings per share (Face value of ₹ 10 each) (not annualised for the quarters)		not annualised for the quarters)			
a) Basic (in %) 4.19 6.80 6.18	a) Basic (in ₹)		80 6 18	22.43	
	a) Dasie (iii ×) b) Diluted (iii ₹) 4.16			22.43	

- 1. The consolidated financial results of Dodla Dairy Limited ("the Company") and its subsidiaries (the Company and its subsidiaries together referred to as "the Group"), and its associate have been prepared in accordance with Indian Accounting Standards ("Ind AS") prescribed under Section 133 of the Companies Act, 2013 (the Act') read with the relevant rules thereunder and in terms of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
- 2. The above results for the quarter ended 30 June 2022 of the Group have been reviewed by the Audit Committee and approved by the Board of Directors at their meetings held on 02 August 2022 and have been subject to a limited review by the Statutory Auditors of the Company. The Statutory Auditors have expressed an unmodified review opinion on these results.
- 3. The consolidated figures for the quarter ended 31 March 2022 are the balancing figure between the audited consolidated figures in respect of the full financial year and the published unaudited year to date consolidated figures up to the nine months ended 31 December 2021, which were subjected to limited review by the statutory auditors.

4. Consolidated segment wise revenue and results

Based on the internal reporting provided to the Chief Operating Decision Maker, the consolidated financial results relate to "Milk and Milk Products" as the only reportable primary segment of the Group under the provisions of Ind AS 108 "Operating Segments"

The geographical information analyses the Group's revenues and non-current assets by the Holding Company's country of domicile (i.e. India) and other countries. In presenting the geographical information, segment revenue has been based on the geographic location of customers and segment assets which have been based on the geographical location of the assets.

(₹ in Millions) Quarter ended Year ended (i) Revenue from operations 30-Jun-22 31-Mar-22 30-Jun-21 31-Mar-22 Unaudited Audited Unaudited Audited India 6,570.45 5,404.64 4,881.17 20,966.87 599.47 Outside India 492.54 239.54 1,466.64 22,433.51 7,169.92 5,897.18 5,120.71 TOTAL

				(x iii wiiiions)
		Quarter ended		
(ii) Non-current assets	30-Jun-22	31-Mar-22	30-Jun-21	31-Mar-22
	Unaudited	Audited	Unaudited	Audited
India	6,792.77	6,477.59	5,335.16	6,477.59
Outside India	376.03	375.66	367.98	375.66
TOTAL	7,168.80	6,853.25	5,703.14	6,853.25

5. Certain Standalone Information of the Company in terms of Regulation 47(1)(b) of the Securities and Exchange Board of India ('SEBI') (Listing Obligations and Disclosure Requirements) Regulations, 2015 is as under:

				(X III IVIIIIOIIS)
		Quarter ended		
Particulars	30-Jun-22	31-Mar-22	30-Jun-21	31-Mar-22
	Unaudited	Audited	Unaudited	Audited
Revenue from operations for the period/year	6,569.89	5,403.94	4,881.15	20,964.84
Profit before tax for the period/year	228.56	479.66	343.14	1,633.41
Net profit for the period/year after tax	169.09	560.32	237.52	1,366.17
Other comprehensive income for the period/year	7.17	(3.26)	(0.38)	(3.65)
Total comprehensive income for the period/year	176.26	557.06	237.14	1,362.52

6. During the quarter, the Company has completed the acquisition of a Milk and Milk Products Division of Sri Krishna Milks Private Limited, through slump purchase arrangement on a going concern basis at a consideration of Rs. 500 million (subject to certain transaction adjustments). The transaction was accounted in accordance with Ind AS 103 - Business Combinations ("Ind AS 103") and the initial accounting was provisionally determined as at 30 June

7. The above Unaudited Consolidated Financial Results of the Group are available on the Company's website www.dodladairy.com and also on the website of BSE (www.bseindia.com) and NSE (www.nseindia.com), where the shares of the Company are listed.

for and on behalf of the Board of Directors of **Dodla Dairy Limited**

Dodla Sunil Dodla Sunil Reddy Date: 2022.08.02 Reddy 21:24:40 +05'30

D. Sunil Reddy Managing Director DIN: 00794889

Place : Hyderabad Date: 02 August 2022