

CIN: L24112UP1992PLC014478

Date: 13th November, 2021

To The Manager, Department of Corporate Services BSE Limited, Phiroze Jeejeebhoy Towers Limited Dalal Street, Mumbai-400001.

Security Code: 531923

Subject: Outcome of the Board Meeting held on 13th November, 2021 and Disclosure under Regulation 30 and 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Dear Sir/Ma'am

We are please to inform the stock exchange that the Board of Directors at their meeting held 13/11/2021 at the corporate office of the company transact the following Business.

- 1. Standalone and Consolidated Un- Audited Financial Results of the company for the quarter and half year ended September 30th, 2021 alone with the Report on Limited Review, conduct by the Company's Auditors i. e M/s JLN US & Co., Chartered Accountants, for the quarter and half year ended September 30th, 2021.
- 2. Standalone and Consolidated Un- Audited Financial Results of the company for the guarter and half year ended September 30th, 2021 to be published in the newspapers in terms of Regulation 47 of SEBI (Listing Obligation and Disclosures Requirements) Regulations, 2015.
- Other routine Business.

Kindly note that the above referred shall be available at the website of the company.

The board meeting commenced at 2.00 P.M and concluded at 4:15 P.M. with vote of thanks to the chair.

Thanking you, Yours faithfully

For Dhampure Speciality Sugars Limited

Aneesh Jain

Company Secretary and compliance officer

Membership No. A-58448

Regd. Office: Village Pallawala , Tehsil- Dhampur , Bijnor , Uttar Pradesh-246761

DHAMPURE PECIALITY SUGARS LTD.

Corp. Office: 24, School Lane, Nr. WTC, New Delhi-110001 Tel: +91-11-23711223, 23711224 FAX: +91-11-23352591

E-mail: info@sugarindia.com, cs@dhampurgreen.com Website:www.sugarindia.com, www.dhampurgreen.com



CIN: L24112UP1992PLC014478

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30.09.2021

(₹in lakh

Cr No	Particulars						(₹in lakh)
Sr. No.	Particulars		Quarter Ended		Half Yea	Year Ended	
		30.09.2021 (Unaudited)	30.06.2021 (Unaudited)	30.09.2020 (Unaudited)	30.09.2021 (Unaudited)	30.09.2020 (Unaudited)	31.03.2021 (Audited)
1	Income from Operations	_ = 1.1 24					
	a) Net Sales/Income from Operations	317.69	234.26	257.25	551.95	504.53	1011.50
	b) Other Operating Income	0.00	0.00	0.00	0.00	0.00	0.0
2	Other Income	0.00	0.40	1.42	0.40	2.84	168.52
	Total Income	317.69	234.66	258.67	552.35	507.37	1180.0
3	Expenses						
	a) Cost of Material Consumed	253.17	120.72	71.17	373.89	186.12	631.43
	b) Purchase of Stock In Trade	0.00	0.00	0.00	0.00	0.00	0.00
	c) Changes in Inventories of Finished Goods, Work-in-Progress and in Stock in trade	-76.42	-40.10	22.25	-116.52	59.39	-34.35
	d) Employee Benefit Expenses	42.25	36.81	40.02	79.06	80.38	162.59
	e) Finance Costs	0.03	0.04	0.16	0.07	1.50	1.06
	f) Depreciation & Amortisation Expense	6.26	2.97	4.14	9.23	9.48	
	g) Other Expense	63.62	65.03	34.93	128.65	64.99	21.5
	Total Expenses	288.91	185.47	172.67	474.38	401.86	1002.41
	Profit/(Loss) before exceptional Item and	200.51	103.47	1/2.0/	474.36	401.80	1002.41
4	Tax	28.78	49.19	86.00	77.97	105.51	177.61
5	Exceptional Item Gain/(Loss) (Net)	0.00	0.00	0.00	0.00	0.00	3.98
6	Profit/(Loss) Before Tax	28.78	49.19	86.00	77.97	105.51	173.64
7	Tax Expense	6.59	10.82	22.35	17.41	54.32	23.62
8	Net Profit/(Loss) for the Period	22.19	38.37	63.65	60.56	51.18	150.02
9	Other Comprehensive Income (OCI)	0.00	0.00	0.00	0.00	0.00	0.00
	a) Item that will not be reclassified to Profit or Loss(Net of Tax)	0.00	0.00	0.00	0.00	0.00	0.00
	b) Item that will be reclassified to Profit or	THE WAR	14.00	0.00	0.00	0.00	0.00
	Loss (Net of Tax)	0.00	0.00	0.00	0.00	0.00	0.00
10	Other Comprehensive Income for the Period	0.00	0.00	0.00	0.00	0.00	0.00
11	Total Comprehensive Income/(Loss)	22.19	38.37	63.65	60.56	51.18	150.02
12	Paid-up Equity Share Capital Face Value: ₹ 10 Per Share	793.12	793.12	793.12	793.12	793.12	793.12
13	Other Equity excluding Revaluation Reserves (as per last Audited Balance Sheet)						
14	Earning Per Share (₹) (Not annualized)			IN THE STREET		91	
	a)Basic before/after Extraordinary Item	0.28	0.48	-0.16	0.76	0.64	1.89
	b) Diluted before/after Extraordinary	0.28	0.48	-0.16	0.76	0.64	1.89

For Dhampure Specaility Sugars Limited

Praveen Singh Director

Date: 13th Nov ,2021 Place: New Delhi



Regd. Office: Village Pallawala ,Tehsil- Dhampur ,Bijnor , Uttar Pradesh-246761 Corp. Office: 24, School Lane, Nr. WTC , New Delhi-110001

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CIN: L24112UP1992PLC014478

STANDALONE STATEMENT OF ASSETS, EQUITY AND LIABILITIES AS AT 30.09.2021

Sr. No.	PARTICULARS	As at 30.09.2021	(₹ In Lakh)
LEWE.		(Unaudited)	As at 31.03.20
A	ASSETS	(onauditeu)	(Audited)
	1 NON CURRENT ASSETS		
	Property, Plant and Equipment	758.10	75.0
	Deferred Tax Assets (net)	19.42	752
	Non-Current Investments	534.43	25
	Other Non Current Assets	725.02	534
		725.02	1,184
	TOTAL NON CURRENT ASSETS	2,036.96	2,497
		2,550.50	2,497
	CURRENT ASSETS		
	Inventories	273.57	228
	Trade Receivables	47.31	86
	Cash and Cash Equivalents	74.65	58.
	Other Current Assets	456.52	64
	Deferred Tax Assets		04.
	TOTAL CURRENT ASSETS	852.06	437.
	TOTAL ASSETS		
		2,889.02	2,934.
	EQUITY & LIABILITIES		
	Equity		
	Equity Share Capital		
	Other Equity	793.12	793.:
	Total Equity	1,503.87 2,296.99	1,484.
		2,230.33	2,277.
	LIABILITIES		
	Non Current Liabilities		
	Financial Liabilities		0.9
	Other Non Current Liabilities	493.01	4.5
	ong Term Provision	155.01	4.5
1	otal Non Current Liabilities	493.01	5.4
(Current Liabilities		
F	inancial Liabilities		
T	rade Payables	21.07	
S	hort Term Provision	21.87	108.9
	ther Current Liabilities	6.59 70.56	29.60 512.7
7	Otal Current Link Wei	70.50	312.7.
"	otal Current Liabilities	99.02	651.32
To	otal Equity & Liabilites	2,000.00	/ <u>/</u> // 5/2/2/3
	DALLO (A VERNENDA PERFECCIONA)	2,889.02	2,934.70

For Dhampure Specaility Sugars Limited

Praveen Singh Director Date: 13th Nov ,2021 Place: New Delhi

Regd. Office: Village Pallawala , Tehsil- Dhampur , Bijnor , Uttar Pradesh-246761

SAUGMAHO

Delight FOODS Im Corp. Office: 24, School Lane, Nr. WTC, New Delhi-110001
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CIN: L24112UP1992PLC014478

STANDALONE STATEMENT OF CASHFLOW

		₹ in Lakh			
S.		HALF YEARLY ENDED	Year Ended		
No.	Particulars	30.09.2021	31.03.2021		
		(Unaudited)	(Audited)		
A.	CASH FLOWS FROM OPERATING ACTIVITIES				
	Profit/(Loss) before extraordinary items and tax	77.97	177.43		
	Adjustment for:	9,23	21.51		
	Depreciation & Amortization	9.23	21.31		
	(Profit)/Loss on Sale of Fixed Assets	0.07	1.06		
	Finance Cost (Net)	0.07	200.00		
	Operating Profit before changes in Current Assets and Liabilities	87.28	200.00		
	Changes in Current Liabilities Increase/(Decrease)	1001.53	267.21		
	Other Current Liabilities	-1094.63	267.31		
	Changes in Current Assets (Increase)/Decrease	1100.05	12.07		
5.0	Other Current Assets	1180.85	-13.07		
	Cash Generated From Operations	173.49	454.24		
-84	Tax Expenses	6.59	27.59		
	Cash Flow before extraordinary items	166.91	426.65		
	Prior Period Items				
	NET CASH GENERATED FROM OPERATING ACTIVITIES	166.91	426.65		
В.	CASH FLOWS FROM INVESTING ACTIVITIES				
	Purchase of Fixed Assets		-225.25		
	Sale of Fixed Assets				
	Provision for fall in the value of Non Current Investment		-239.65		
	Long term Loans & Advances	-638.61	80.72		
	NET CASH GENERATED FROM INVESTING ACTIVITIES	-638.61	-384.18		
C.	CASH FLOWS FROM FINANCING ACTIVITIES				
	Finance Cost (Net)	-0.07	-1.0€		
	Changes in Long Term Liabilities				
	Changes in Other Long Term Liabilities	487.59	-7.63		
	Issue of Share Capital and share premium				
	NET CASH GENERATED FROM FINANCING ACTIVITIES	487.51	-8.68		
	Net Increase/(decrease) in Cash and Cash equivalents (A+B+C)	15.81	33.79		
-	Cash and Cash Equivalents as at beginning	58.84	25.0		
-	Cash and Cash Equivalents as at end	74.65	58.84		

For Dhampure Specaility Sugars Limited

Praveen Singh Director

Date: 13th Nov ,2021 Place: New Delhi

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CIN: L24112UP1992PLC014478

STATEMENT OF CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30.09.2021

(₹in lakh)

							(₹ in lakh)
r. No.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30.09.2021	30.06.2021	30.09.2020	30.09.2021	30.09.2020	31.03.2021
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from Operations			FRANCE	THE RESERVE		
	a) Net Sales/Income from Operations	572.40	493.63	298.83	1066.03	553.04	1582.71
	b) Other Operating Income	0.00	0.00	0.00	0.00	0.00	0.00
2	Other Income	0.01	0.42	1.42	0.43	2.84	196.47
	Total Income	572.41	494.05	300.25	1066.46	555.88	1779.18
3	Expenses						
	a) Cost of Material Consumed	380.84	244.85	71.17	625.69	186.12	912.07
	b) Purchase of Stock in Trade	0.00	0.00	0.00		0.00	0.00
	c) Changes in Inventories of Finished Goods, Work-in-	1045		The second			The Land
	Progress and in Stock in trade	-76.42	-40.10	22.25	-116.52	59.39	-34.3
	d) Employee Benefit Expenses	78.01	61.99	40.02	140.00	80.38	-
	e) Finance Costs	0.04	0.11	0.35	0.15	1.69	
A PAR	f) Depreciation & Amortisation Expense	7.71	6.26	10.28	13.97	15.61	29.34
Tayne	g) Other Expense	150.83	169.92	35.68	320.75	65.80	
	Total Expenses	541.01	443.03	179.75	984.04	408.99	1586.89
4	Profit/(Loss) before exceptional Item and Tax	21.40	F1 03	120 50	82.42	146.89	192.2
0	English Savar Commence and Savar Savar Savar	31.40	51.02	120.50	0.00	0.00	
5	Exceptional Item Gain/(Loss) (Net)	0.00	0.00	0.00		146.89	-
6	Profit/(Loss) Before Tax	31.40		120.50	82.42		
7	Tax Expense	7.18	11.65	31.33	18.83	65.09	
8	Profit from Continuing Operations before Tax	24.22	39.37	89.17	63.59	81.80	162.6
	Depreciation and Amortization Expenses on Discontinuing			0.00	0.00	0.00	0.0
	Operations	0.00	0.00	0.00	0.00	0.00	
9	Profit/(Loss) from Discontinuing Opearations	0.00	0.00	0.00	0.00	0.00	0.0
10	Net Profit for the Period	24.22	39.37	89.17	63.59	81.80	162.6
11	Other Comprehensive Income (OCI)	0.00	0.00	0.00	0.00	0.00	0.0
11	a. Item that will not be reclassified to Profit or Loss (Net of	0.00	0.00	0.00	0.00		
		0.00	0.00	0.00	0.00	0.00	0.0
	Tax)	0.00	0.00	0.00	0.00	0.00	0.0
	It to set at all the conferent and the Destit on Loss (Not of Tax)	0.00	0.00	0.00	0.00	0.00	0.0
5(6)	b. Item that will be reclassified to Profit or Loss (Net of Tax)						
12	Other Comprehensive Income for the period	0.00		0.00			-
13	Total Comprehensive Income	24.22	39.37	89.17	63.59	81.80	102.0
14	Net Profit / (Loss) attributed to:		20.75	00.17	64.49	81.80	163.8
	- Owners of the Company	24.74		89.17			
	- Non-Controlling Interest	-0.52	-0.38	0.00	-0.90	0.00	-1.2
	Other Comprehensive Income attributed to:				0.00	2.00	0.0
	- Owners of the Company	0.00		-	-	-	
	- Non-Controlling Interest	0.00	0.00	0.00	0.00	0.00	0.0
	Total Comprehensive Income attributed to:					2.00	463.0
	- Owners of the Company	24.74		89.17	64.49		
W. U	- Non-Controlling Interest	-0.52	-0.38	0.00	-0.90	0.00	-1.2
15	Paid-up Equity Share Capital Face value : ₹ 10 Per Share	793.12	793.12	793.12	793.12	793.12	793.1
16	Other Equity excluding revalution reserves (as per last						
	audited balance sheet)	0.00	0.00	0.00	0.00	0.00	0.0
17	Basic Earning Per Share (₹) (Not annualized)	-					
.,	a) from Continued Operation	0.31	0.50	1.12	0.81	1.03	3 2.0
	b) from Discontinued Operation		+	714-11			
	c) from Continue & Discontinued Operation	0.31	0.50		0.81	1.0	3 2.0
10					12 11 11 11		
18	Diluted Earning Per Share (₹) (Not annualized)	0.31	0.50	1.12	0.81	1.0	3 2.0
					0.01	2.01	
	a) from Continued Operation b) from Discontinued Operation						-

For Dhampure Specaility Sugars Limited

Discover India's Best

haven Singh Director

Date: 13th Nov ,2021 Place: New Delhi

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CIN: L24112UP1992PLC014478

CONSOLIDATED STATEMENT OF ASSETS , EQUITY AND LIABILITIES AS AT 30.09.2021

(₹ In Lakh)

			(₹ In Lakh)	
Sr No.	PARTICULARS	As at 30.09.2021	As at 31.03.2021	
		(Unaudited)	(Audited)	
A	ASSETS			
-V-III	1 NON CURRENT ASSETS		TO MAKE THE	
	Property, Plant and Equipment	1,295.60	1,292.66	
HT.	Deferred Tax Assets (net)	19.42		
	Non-Current Investments	534.43	411.23	
	Other Non Current Assets	726.39	1,185.75	
	TOTAL NON CURRENT ASSETS	2,575.83	2,920.60	
	2 CURRENT ASSETS			
1100	Inventories	307.69	253.21	
-	Trade Receivables	117.37	252.85	
	Cash and Cash Equivalents	82.51	76.39	
	Other Current Assets	613.03	173.91	
	Deferred Tax Assets			
	TOTAL CURRENT ASSETS	1,120.60	756.36	
	TOTAL ASSETS	3,696.43	3,676.96	
В	EQUITY & LIABILITIES			
	1 Equity	793.12	793.12	
	Equity Share Capital	1,547.21		
	Other Equity			
	Total Equity	2,340.33	2,416.57	
	2 LIABILITIES			
Es Luc	Non Current Liabilities			
	Financial Liabilities			
	Other Non Current Liabilities	567.01		
- 10.4	Long Term Provision		4.51	
	Deffered Tax Liabilities		0.10	
	Total Non Current Liabilities	567.01	433.72	
1885	Current Liabilities			
	Financial Liabilities			
	Trade Payables	122.93		
	Short Term Provision	7.18		
	Other Current Liabilities	658.97	576.31	
	Total Current Liabilities	789.08	826.67	
			2 676 00	
	Total Equity & Liabilites	3,696.43	3,676.96	

For Dhampure Specaility Sugars Limited

Praveen Singh Director

Date: 13th Nov ,2021 Place: New Delhi

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CIN: L24112UP1992PLC014478

CONSOLIDATED STATEMENT OF CASHFLOW

₹ in Lakh

		₹ in Lakh			
-		HALF YEARLY ENDED	Year Ended		
S.	n - t - t	30.09.2021	31.03.2021		
No.	Particulars CASH FLOWS FROM OPERATING ACTIVITIES				
A.	Profit/(Loss) before extraordinary items and tax	82.41	188.13		
	Profit/(Loss) before extraordinary feeling and tax				
	Adjustment for:	13.97	29.34		
	Depreciation & Amortization	13.37			
	(Profit)/Loss on Sale of Fixed Assets	0.15	1.10		
	Finance Cost (Net)	96.54	218.57		
	Operating Profit before changes in Current Assets and Liabilities	90.34	210.57		
-	Changes in Current Liabilities Increase/(Decrease)		422.07		
	Other Current Liabilities	(37.52)	432.07		
	Changes in Current Assets (Increase)/Decrease				
	Other Current Assets	1,233.92	(287.20		
	Cash Generated From Operations	1,292.93	363.44		
	Tax Expenses	7.18	25.63		
	Cash Flow before extraordinary items	1,285.74	337.81		
	Prior Period Items				
	NET CASH GENERATED FROM OPERATING ACTIVITIES	1,285.74	337.81		
	TO THE STATE OF TH				
В.	CASH FLOWS FROM INVESTING ACTIVITIES		(225.25		
	Purchase of Fixed Assets				
	Sale of Fixed Assets	2	(118.45		
	Provision for fall in the value of Non Current Investment	(1,412.77)	54.98		
	Long term Loans & Advances	(1,412.77)	(288.72		
	NET CASH GENERATED FROM INVESTING ACTIVITIES	(1,412.77)			
C.	CASH FLOWS FROM FINANCING ACTIVITIES	(0.45)	(1.10		
	Finance Cost (Net)	(0.15)	(1.10		
	Changes in Long Term Liabilities	100.00	(7.2)		
	Changes in Other Long Term Liabilities	133.30	(7.2		
	Issue of Share Capital and share premium		(0.2		
	NET CASH GENERATED FROM FINANCING ACTIVITIES	133.14	(8.3		
	Net Increase/(decrease) in Cash and Cash equivalents(A+B+C)	6.12	40.7		
		76.39	35.6		
	Cash and Cash Equivalents as at beginning	82.51	76.3		
	Cash and Cash Equivalents as at end				

For Dhampure Specaility Sugars Limited

Praveen Singh Director

Date: 13th Nov ,2021 Place: New Delhi

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CIN: L24112UP1992PLC014478

Notes:

- 1. The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held at 13.11.2021
- 2. These financial results have been prepared in accordance with the recognition and measurement principal of applicable Indian Accounting Standard (Ind AS) notified under the companies (Indian Accounting Standard) Rules, 2015 as specified in section 133 of the Companies Act, 2013, read with relevant rules issued thereunder, and the terms of Regulations, 2015 and SEBI Circular dated 5th July, 2016.
- 3. Sugar and Jaggery being a seasonal industry , the performance of the quarter and half year may not be representative of the annual performance of the Company.
- 4. Company Acquired Nostalgic Foods Retail Private Limited by Acquiring its 80% in its Equity Shareholding on 16th December, 2020, so figure Corresponding of Consolidated quarter and half year ended 30.09.2020 does not include Nostalgic Foods Retail Private Limited.
- Figures for the previous corresponding period have been regrouped/ rearranged, whenever considered necessary.

ALITHOGARS LIMITED A

For DHAMPURE SPECIALITY SUGARS LIMITED

Praveen Singh

Director

Date: 13th November, 2021

Place: New Delhi

444, 4TH FLOOR, SUNNY MART NEW AATISH MARKET MANSAROVAR JAIPUR-302019 E-MAIL:NKJ81@REDIFFMAIL.COM

Limited Review Report on Un- Audited Financial Result of the Dhampure Speciality Sugars Limited pursuant to the Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015

To,
The Board of Directors of
Dhampure Speciality Sugars Limited

- 1. We have reviewed the accompanying Statement of standalone unaudited financial results of Dhampure Speciality Sugars Limited for the quarter and half year ended 30th September, 2021("the Statement").
- 2. This Statement, which is the responsibility of the Company's Management and approved by the 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 and in compliance with Regulation 33 of the Listing Regulations. Our responsibility is to issue a report on the Statement based on our review.
- 3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. 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 is limited primarily to inquiries of company personnel and analytical procedures 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.
- 4. Attention is drawn to the fact that the figures for the 3 months ended 31 March 2021 as reported in these financial results are the balancing figures between audited figures in respect of the full previous financial year and the published year to date figures up to the third quarter of the previous financial year. The figures up to the end of the third quarter of previous financial year had only been reviewed and not subjected to audit.
- 5. 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 applicable accounting standards and other recognised 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**JLN US & Co.** Chartered Accountants

F.R.N.: 101543W

NEERAJ KUMAR JAIN

(Partner) M. No.: F 408211

Place: New Delhi

Date: 13th September, 2021 UDIN: 21408211AAAAGL3505 JLN US & CO. CHARTERED ACCOUNTANTS 444, 4TH FLOOR, SUNNY MART NEW AATISH MARKET MANSAROVAR JAIPUR-302019 E-MAIL:NKJ81@REDIFFMAIL.COM

Limited Review Report on Consolidated Un- Audited Financial Result of the Dhampure Speciality Sugars Limited pursuant to the Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015

To,
The Board of Directors of
Dhampure Speciality Sugars Limited

- 1. We have reviewed the accompanying Statement of consolidated unaudited financial results of Dhampure Speciality Sugars Limited for the quarter and half year ended 30th September 2021("the Statement").
- 2. This Statement, which is the responsibility of the Company's Management and approved by the 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 and in compliance with Regulation 33 of the Listing Regulations. Our responsibility is to issue a report on the Statement based on our review.
- 3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. 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 is limited primarily to inquiries of company personnel and analytical procedures 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.
- 4. Attention is drawn to the fact that the figures for the 3 months ended 31 March 2021 as reported in these financial results are the balancing figures between audited figures in respect of the full previous financial year and the published year to date figures up to the third quarter of the previous financial year. The figures up to the end of the third quarter of previous financial year had only been reviewed and not subjected to audit
- 5. We also Performed procedure in accordance with the circular issued by the SEBI under Regulation 33(8) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended to the extent applicable.

The Statement includes the results the results of the following entities

- a. Dhampur Green Pvt.. Ltd. (Subsidiary)
- b. Sun Burst Services Pvt. Ltd. (Subsidiary)
- c. Nostalgic Foods Retail Pvt. Ltd. (Subsidiary)



JLN US & CO. CHARTERED ACCOUNTANTS

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The Consolidated unaudited financial results includes the financial results of three subsidiaries which are otherwise audited by us. These financial results have been reviewed by us and our report on the statement, in so far as it relates to the amounts and disclosures included in respect to these subsidiary is based on limited review performed by us.

Our Conclusion on the statement is not modified in respect of the above matter.

6. 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 applicable accounting standards and other recognised 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**JLN US & Co.**Chartered Accountants

F.R.N.: 101543W

Place: New Delhi

Date: 13th November, 2021

(Partner)

UDIN: 21408211AAAAGM8186 M. No.: F 408211