



# S. PRASAD AGARWAL & CO.

CHARTERED ACCOUNTANTS

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## 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

We have reviewed the accompanying statement of unaudited financial results of **Dhampure Speciality Sugars Limited**( the Company) for the period ended **30<sup>th</sup> June 2017**. Attached herewith, being submitted by the company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015. Attention is drawn to the fact that the figure for the quarter ended 31<sup>st</sup> March 2017 as reported in the statement are the balancing figures between Audited figure in respect of the full financial year and the published year to date figures up to the end of the third quarter of the previous financial year

This statement is the responsibility of the Company's Management and has been approved by the Board of Directors in their meeting held on 11 August 2017. Our responsibility is to issue a report on these financial statements based on our review.

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 as to whether the financial statements are 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.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards i.e. Indian Accounting Standards ("Ind AS") Prescribed under Section 133 of the companies Act, 2013, read with relevant Rules issued under 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 and SEBI Circular dated 5 July 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For S. Prasad Agarwal & Co.  
Chartered Accountants  
Firm Regn. No. 021425N



S. P. Agarwal  
(Proprietor)

Membership No.: F-092194

Place: Delhi  
Date: 11<sup>th</sup> August 2017

## DHAMPURE SPECIALITY SUGARS LIMITED

Village Pallawala, Tehsil Dhampur, District Bijnor (U.P.)- 246761

**Financial Results for Quarter and the Year Ended 30.06.2017**

S. No.	Particulars	(Rs. in Lacs)				
		3 Months Ended			12 Months Ended	
		Standalone				Standalone
		Unaudited	Audited	Unaudited	Audited	
	<b>30.06.17</b>	<b>31.03.17</b>	<b>30.06.16</b>	<b>31.03.17</b>		
1	Income from operation					
	Revenue from operation	195.83	421.41	211.35	2293.45	
	Other income	0.19	9.14	6.45	22.91	
	<b>Total Income</b>	<b>196.02</b>	<b>430.55</b>	<b>217.8</b>	<b>2316.36</b>	
2	Expenses					
	a) Cost of materials consumed	169.42	381.06	143.40	2023.68	
	b) Increase(-)/Decrease in Stock	(29.96)	(15.18)	(60.32)	(19.92)	
	c) Employee Benefits Expenses	25.43	36.90	23.10	108.98	
	d) Finance cost	2.30	0.52	2.45	4.98	
	e) Depreciation and amortisation expenses	2.95	2.48	3.29	9.93	
	e) Other Expenditure	17.94	46.74	9.67	109.50	
	<b>Total expenses</b>	<b>188.08</b>	<b>452.52</b>	<b>121.59</b>	<b>2237.15</b>	
3	<b>Profit before exceptional items and Tax</b>	<b>7.94</b>	<b>-21.97</b>	<b>96.21</b>	<b>79.21</b>	
4	Exceptional Items	0.00	0.00	0.00	5.03	
5	<b>Profit before tax</b>					
6	Tax Expenses	1.64	2.04	29.95	27.44	
7	<b>Net Profit for the period</b>	<b>6.30</b>	<b>-24.01</b>	<b>66.26</b>	<b>46.74</b>	
	Paid Up equity share Capital (Face Value Rs.	716.12	716.12	716.12	716.12	
2	Reserves excluding Revaluation Reserves			1295.45		
a	Basic Earning Per Share (Rs.)	0.09	-0.34	0.91	0.65	
	<b>PARTICULARS OF SHAREHOLDING</b>					
	Public Shareholding :					
	-Number of Shares	3638537	3638537	3647137	3638537	
b	-Percentage of Shareholding	50.81	50.81	50.93	50.81	
	Promoters and Promoters Group Shareholding	3522663	3522663	3514063	3522663	
	<b>Pledged/ Encumbered</b>					
	-Number of Shares	Nil	Nil	Nil	Nil	
	-% of shares(as a % of the total shareholding of the promoter & promoter group)	Nil	Nil	Nil	Nil	
	-% of shares(as a % of the total share capital of the Company)	Nil	Nil	Nil	Nil	
	<b>Non-encumbered</b>					
	-Number of Shares	3522663	3522663	3514063	3522663	
	-% of shares(as a % of the total shareholding of the promoter & promoter group)	100.00	100.00	100.00	100.00	
	-% of shares(as a % of the total share capital of the Company)	49.19	49.19	49.07	49.19	

Notes:- (1) The above results were reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on August 11,2017

(2) The Quarterly results are subject to limited review by the statutory auditors of the company

(3) the Statutory Auditor of the company have issued an unqualified review report on the un -audited standalone result

(4) The company operates in a single segment of Speciality Sugars and chemicals. Therefore, AS-17 on segment

(5) un -audited standalone financial result filled with Stock Exchange under Regulation 33 of the SEBI ( Listing Obligation and Disclosure Requirements) Regulations,2015 the un -audited standalone financial result are available on the website on the company's wesite [www.sugarindia.com](http://www.sugarindia.com)

for Dhampur Speciality Sugars Ltd.

Place: New Delhi

Date: 11.08.2017

Sorabh Gupta  
Managing Director

