

Ref. No: CL/BSE

14th February, 2022

To, BSE Ltd. Pheroze Jeejeebhoy Towers, Dalal Street, Fort, Mumbai-400001 Scrip Code: 523369	To, National Stock Exchange of India Ltd Exchange Plaza, 5th Floor, Plot No. C-1, G Block, Bandra Kurla Complex, Bandra (E) Mumbai- 400 051 Scrip Code: DCMSRIND
--	--

Sub: Unaudited Financial Results- Quarter and nine months ended 31st December, 2021

Dear Sir,

Pursuant to Regulation 33 of SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015, we attach herewith the Unaudited Financial Results (standalone & consolidated) and Limited Review Reports along with statement giving segment wise revenues for the quarter and nine months period ended 31st December, 2021. These have been adopted in the meeting of the Board of Directors held today i.e., 14.02.2022 (which commenced at 12.30 PM and concluded at 2:00 PM).

An extract of the above results in the prescribed format will be published in the newspapers and placed on the Company website.

Further in the above meeting, the Board of Directors has

- declared an interim dividend of Re 1/- per equity share of face value of Rs.2/- each (50%) for the financial year 2021-22, which will be paid/dispatched to the shareholders by not later than 15.03.2022.
- fixed 24.02.2022 as the 'Record date' for the purpose of payment of the interim dividend.

Thanking you,

Yours Faithfully



(Y.D.Gupta)
Company Secretary
& Compliance Officer
FCS 3405

Encl.:A/a

B S R & Co. LLP

Chartered Accountants

Building No. 10, 12th Floor, Tower-C,
DLF Cyber City, Phase-II,
Gurugram – 122 002, India

Telephone: +91 124 719 1000
Fax: +91 124 235 8613

Limited Review Report on unaudited standalone financial results of DCM Shriram Industries Limited for the quarter ended 31 December 2021 and year-to-date results for the period from 1 April 2021 to 31 December 2021 pursuant to Regulation 33 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015

To
Board of Directors of **DCM Shriram Industries Limited**

1. We have reviewed the accompanying Statement of unaudited standalone financial results of DCM Shriram Industries Limited (“the company”) for the quarter ended 31 December 2021 and year to date results for the period from 1 April 2021 to 31 December 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. In the quarterly financial results, as per the policy consistently followed by the Company, the sugar off-season expenses amounting to Rs. 2,795 lakhs are not considered as part of cost of sugar produced during the period and carried forward as inventory for inclusion in the cost of sugar to be produced in the remaining part of the financial year. However, for annual accounts, such expenses are fully absorbed in cost of sugar produced during the year (refer Note 1 of the Statement).

Had the Company charged expenditure so incurred to the accounting period in which such expenses were incurred, the decrease in stock-in-trade would have been higher by Rs. 2,769 lakhs for the nine months ended 31 December 2021 and the increase in stock-in-trade would have been lower by Rs. 1,322 lakhs for the quarter ended 31 December 2021 respectively. Consequently, profit after tax would have been lower by Rs. 1,802 lakhs and Rs. 860 lakhs for the nine months and the quarter ended 31 December 2021 respectively.

B S R & Co. LLP

5. Based on our review conducted as above, except for the effect of the matter as already explained in paragraph 4 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 B S R & Co. LLP

Chartered Accountants

ICAI Firm's Registration No.101248W/W100022

KAUSHAL Digitally signed by
KAUSHAL KISHORE
KISHORE Date: 2022.02.14
14:07:02 +05'30'

Kaushal Kishore

Partner

Membership No. 090075

UDIN: 22090075ABYBKH9208

Place: New Delhi

Date: 14 February 2022

B S R & Co. LLP

Chartered Accountants

Building No. 10, 12th Floor, Tower-C,
DLF Cyber City, Phase-II,
Gurugram – 122 002, India

Telephone: +91 124 719 1000
Fax: +91 124 235 8613

Limited Review Report on unaudited consolidated financial results of DCM Shriram Industries Limited for the quarter ended 31 December 2021 and year-to-date results for the period from 1 April 2021 to 31 December 2021 pursuant to Regulation 33 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.

To
Board of Directors of **DCM Shriram Industries Limited**

1. We have reviewed the accompanying Statement of unaudited consolidated financial results of DCM Shriram Industries Limited ("the Parent" or "the Company") and its subsidiaries (the Parent and its subsidiaries together referred to as "the Group"), and its share of the net profit after tax and total comprehensive income of its associate for the quarter ended 31 December 2021 and year to date results for the period from 1 April 2021 to 31 December 2021 ("the Statement"), being submitted by the Parent pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ('Listing Regulations').
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 and in compliance with Regulation 33 of the Listing Regulations. 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. 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 issued by the SEBI under Regulation 33 (8) of the Listing Regulations, to the extent applicable.

4. The Statement includes the results of the following entities:
Daurala Foods and Beverages Private Limited (Subsidiary)
DCM Shriram Fine Chemicals Limited (Subsidiary)
DCM Hyundai Limited (Associate)

B S R & Co. LLP

5. In the quarterly financial results, as per the policy consistently followed by the Company, the sugar off-season expenses amounting to Rs. 2,795 lakhs are not considered as part of cost of sugar produced during the period and carried forward as inventory for inclusion in the cost of sugar to be produced in the remaining part of the financial year. However, for annual accounts, such expenses are fully absorbed in cost of sugar produced during the year (refer Note 1 of the Statement).

Had the Company charged expenditure so incurred to the accounting period in which such expenses were incurred, the decrease in stock-in-trade would have been higher by Rs. 2,769 lakhs for the nine months ended 31 December 2021 and the increase in stock-in-trade would have been lower by Rs. 1,322 lakhs for the quarter ended 31 December 2021 respectively. Consequently, profit after tax would have been lower by Rs. 1,802 lakhs and Rs. 860 lakhs for the nine months and the quarter ended 31 December 2021 respectively.

6. 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 7 below, 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 Standard and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.
7. We did not review the interim financial results of two subsidiaries included in the Statement, whose interim financial results reflect total revenues of Rs. 15 lakhs and Rs. 43 lakhs and total net profit/(loss) after tax and other comprehensive income/(expense) of (Rs. 13 lakhs) and Rs. 8 lakhs, for the quarter ended 31 December 2021 and for the period from 1 April 2021 to 31 December 2021, respectively, as considered in the consolidated unaudited financial results. The consolidated unaudited financial results also include the Group's share of net profit after tax of Rs. 17 lakhs and Rs. 56 lakhs and other comprehensive income/(expense) of (Rs. 1 lakh) and Rs. 4 lakhs for the quarter ended 31 December 2021 and for the period from 1 April 2021 to 31 December 2021, respectively, as considered in the Statement, in respect of an associate, whose interim financial results have not been reviewed by us. These interim financial results have been reviewed by other auditors 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 the subsidiary and associate, is based solely on the reports of the other auditors and the procedures performed by us as stated in paragraph 3 above. Our conclusion on the Statement is not modified in respect of the above matters.

For B S R & Co. LLP

Chartered Accountants

ICAI Firm's Registration No.101248W/W100022

KAUSHAL Digitally signed by
KAUSHAL KISHORE
KISHORE Date: 2022.02.14
14:07:32 +05'30'

Kaushal Kishore

Partner

Membership No. 090075

UDIN: 22090075ABYBWE6756

Place: New Delhi

Date: 14 February 2022

DCM SHRIRAM INDUSTRIES LIMITED

Kanchenjunga Building, 18 Barakhamba Road, New Delhi - 110 001

TEL. : 011-43745000, FAX : (011) 23315424, Website : www.dcmr.com, E-mail dsil@dcmr.com

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER / NINE MONTHS ENDED 31 DECEMBER 2021

(₹ Lakhs)

S.No.	PARTICULARS	Standalone					Consolidated							
		Quarter ended		Nine Month ended		Year ended	Quarter ended		Nine Month ended		Year ended			
		31.12.2021 (Unaudited)	30.09.2021 (Unaudited)	31.12.2020 (Unaudited)	31.12.2021 (Unaudited)	31.12.2020 (Unaudited)	31.03.2021 (Audited)	31.12.2021 (Unaudited)	30.09.2021 (Unaudited)	31.12.2020 (Unaudited)	31.12.2021 (Unaudited)	31.12.2020 (Unaudited)	31.03.2021 (Audited)	
1.	Revenue													
	Gross sales	50,417	48,066	48,650	143,734	138,365	187,042	50,417	48,066	48,650	143,734	138,365	187,042	
	Other operating income	1,527	708	458	3,185	4,369	7,258	1,527	708	458	3,185	4,369	7,258	
	Revenue from operations	51,944	48,774	49,108	146,919	142,734	194,300	51,944	48,774	49,108	146,919	142,734	194,300	
	Other income	1,014	487	392	1,915	955	1,641	1,029	501	412	1,958	1,016	1,719	
	Total (1)	52,958	49,261	49,500	148,834	143,689	195,941	52,973	49,275	49,520	148,877	143,750	196,019	
2.	Expenses													
	a) Cost of materials consumed	33,227	12,190	28,892	75,245	66,348	106,843	33,227	12,190	28,892	75,245	66,348	106,843	
	b) Purchases of stock-in-trade	5,470	4,358	3,557	14,841	10,629	14,757	5,470	4,358	3,557	14,841	10,629	14,757	
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(6,595)	13,337	79	1,498	20,749	8,579	(6,595)	13,337	79	1,498	20,749	8,579	
	d) Employee benefits expense	4,443	4,066	3,772	12,532	10,408	14,746	4,443	4,066	3,772	12,532	10,408	14,746	
	e) Finance costs	784	1,079	892	3,034	2,956	3,974	784	1,079	892	3,034	2,956	3,974	
	f) Depreciation and amortisation expense	845	784	723	2,380	2,199	2,916	845	784	723	2,380	2,199	2,916	
	g) Other expenses	11,359	11,741	9,274	32,236	23,609	34,128	11,383	11,741	9,275	32,261	23,610	34,128	
	Total (2)	49,533	47,555	47,189	141,766	136,898	185,943	49,557	47,555	47,190	141,791	136,899	185,943	
3.	Profit before tax and share in profit/(loss) of the associate	(1 - 2)	3,425	1,706	2,311	7,068	6,791	9,998	3,416	1,720	2,330	7,086	6,851	10,076
4.	Share of profit / (loss) of the associate (Net of tax)		-	-	-	-	-	17	25	6	56	14	(215)	
5.	Profit before tax	(3 + 4)	3,425	1,706	2,311	7,068	6,791	9,998	3,433	1,745	2,336	7,142	6,865	9,861
6.	Tax expense		1,007	472	765	2,116	2,322	3,410	1,014	481	771	2,139	2,340	3,386
7.	Net profit for the period/year	(5 - 6)	2,418	1,234	1,546	4,952	4,469	6,588	2,419	1,264	1,565	5,003	4,525	6,475
8.	Other comprehensive income / (Loss) [OCI]													
	A (i) items that will not be reclassified to profit or loss		67	67	(146)	201	(438)	198	67	67	(146)	201	(438)	198
	(ii) income tax relating to items that will not be reclassified to profit or loss		(23)	(24)	51	(70)	153	(69)	(23)	(24)	51	(70)	153	(69)
	(iii) share in OCI / (loss) of associate (net of tax)		-	-	-	-	-	(1)	1	-	4	1	(1)	
	B (i) items that will be reclassified to profit or loss		-	-	-	-	-	-	-	-	-	-	-	-
	(ii) income tax relating to items that will be reclassified to profit or loss		-	-	-	-	-	-	-	-	-	-	-	-
	Total other comprehensive income/(loss) for the period/year	(A+B)	44	43	(95)	131	(285)	129	43	44	(95)	135	(284)	128
9.	Total comprehensive income/(loss) (after tax)	(7 + 8)	2,462	1,277	1,451	5,083	4,184	6,717	2,462	1,308	1,470	5,138	4,241	6,603
10.	Net Profit for the period attributable to:													
	(a) Owners of the Company		2,418	1,234	1,546	4,952	4,469	6,588	2,419	1,264	1,565	5,003	4,525	6,475
	(b) Non controlling interest		-	-	-	-	-	-	-	-	-	-	-	-
11.	Other comprehensive income/ (loss) for the period attributable to:													
	(a) Owners of the Company		44	43	(95)	131	(285)	129	43	44	(95)	135	(284)	128
	(b) Non controlling interest		-	-	-	-	-	-	-	-	-	-	-	-
12.	Total comprehensive income for the period													
	(a) Owners of the Company	{10(a) + 11(a)}	2,462	1,277	1,451	5,083	4,184	6,717	2,462	1,308	1,470	5,138	4,241	6,603
	(b) Non controlling interest	{10(b) + 11(b)}	-	-	-	-	-	-	-	-	-	-	-	-
13.	Paid-up equity share capital (Face value Rs. 2 per equity share, refer note 5)		1,740	1,740	1,740	1,740	1,740	1,740	1,740	1,740	1,740	1,740	1,740	1,740
14.	Other equity						58,247						59,948	
15.	Basic and diluted earnings per share (Rs.) (Not annualised) (Refer note 5)		2.78	1.42	1.78	5.69	5.14	7.57	2.78	1.45	1.80	5.75	5.20	7.44

Place : New Delhi
Dated : 14 February 2022

ALOK BANSIDHAR
SHRIRAM

Digitally signed by ALOK
BANSIDHAR SHRIRAM
Date: 2022.02.14 13:55:16
+05'30'

DCM SHRIRAM INDUSTRIES LIMITED

Segmentwise Revenue, Results, Assets and Liabilities

(₹ Lakhs)

S.No.	PARTICULARS	Standalone						Consolidated					
		Quarter ended			Nine Month ended		Year ended	Quarter ended			Nine Month ended		Year ended
		31.12.2021 (Unaudited)	30.09.2021 (Unaudited)	31.12.2020 (Unaudited)	31.12.2021 (Unaudited)	31.12.2020 (Unaudited)	31.03.2021 (Audited)	31.12.2021 (Unaudited)	30.09.2021 (Unaudited)	31.12.2020 (Unaudited)	31.12.2021 (Unaudited)	31.12.2020 (Unaudited)	31.03.2021 (Audited)
1.	Segment Revenue												
	(a) Sugar *	33,607	28,983	29,325	88,866	91,823	121,942	33,607	28,983	29,325	88,866	91,823	121,942
	(b) Industrial fibres and related products	8,932	10,630	10,219	30,021	23,007	33,746	8,932	10,630	10,219	30,021	23,007	33,746
	(c) Chemicals	9,405	9,161	9,564	28,032	27,904	38,612	9,405	9,161	9,564	28,032	27,904	38,612
	Total	51,944	48,774	49,108	146,919	142,734	194,300	51,944	48,774	49,108	146,919	142,734	194,300
	(d) Less : Inter segment revenue	-	-	-	-	-	-	-	-	-	-	-	-
	Income from operations	51,944	48,774	49,108	146,919	142,734	194,300	51,944	48,774	49,108	146,919	142,734	194,300
2.	Segment Results												
	Profit before tax & finance costs												
	(a) Sugar *	3,174	2,115	856	6,777	4,591	7,638	3,174	2,115	856	6,777	4,591	7,638
	(b) Industrial fibres and related products	786	1,044	1,370	3,014	1,457	3,066	786	1,044	1,370	3,014	1,457	3,066
	(c) Chemicals	799	598	1,493	2,516	5,331	6,662	799	598	1,493	2,516	5,331	6,662
	Total	4,759	3,757	3,719	12,307	11,379	17,366	4,759	3,757	3,719	12,307	11,379	17,366
	(d) Less : i) Finance costs	784	1,079	892	3,034	2,956	3,974	784	1,079	892	3,034	2,956	3,974
	ii) Other unallocable expenditure net of unallocable income	550	972	516	2,205	1,632	3,394	559	958	497	2,187	1,572	3,316
	Profit before tax and share in profit of associate	3,425	1,706	2,311	7,068	6,791	9,998	3,416	1,720	2,330	7,086	6,851	10,076
3.	Assets												
	Segment Assets												
	(a) Sugar *	94,083	85,662	79,407	94,083	79,407	95,475	94,083	85,662	79,407	94,083	79,407	95,475
	(b) Industrial fibers and related products	38,458	38,110	33,519	38,458	33,519	36,656	38,458	38,110	33,519	38,458	33,519	36,656
	(c) Chemicals	22,991	21,801	18,937	22,991	18,937	19,966	22,991	21,801	18,937	22,991	18,937	19,966
	Total Segment Assets	155,532	145,573	131,863	155,532	131,863	152,097	155,532	145,573	131,863	155,532	131,863	152,097
	Unallocated Assets	7,666	8,053	16,936	7,666	16,936	14,103	9,618	10,000	19,031	9,618	19,031	15,982
	Total Assets	163,198	153,626	148,799	163,198	148,799	166,200	165,150	155,573	150,894	165,150	150,894	168,079
4.	Liabilities												
	Segment Liabilities												
	(a) Sugar *	30,042	20,313	32,144	30,042	32,144	35,144	30,042	20,313	32,144	30,042	32,144	35,144
	(b) Industrial fibres and related products	10,253	9,289	9,700	10,253	9,700	9,835	10,253	9,289	9,700	10,253	9,700	9,835
	(c) Chemicals	5,203	5,840	4,796	5,203	4,796	5,805	5,203	5,840	4,796	5,203	4,796	5,805
	Total Segment Liabilities	45,498	35,442	46,640	45,498	46,640	50,784	45,498	35,442	46,640	45,498	46,640	50,784
	Unallocated Liabilities	53,067	56,011	43,836	53,067	43,836	55,429	53,262	56,200	44,060	53,262	44,060	55,608
	(a) Borrowings	45,976	49,498	38,080	45,976	38,080	48,714	45,976	49,498	38,080	45,976	38,080	48,714
	(b) Others	7,091	6,513	5,756	7,091	5,756	6,715	7,286	6,702	5,980	7,286	5,980	6,894
	Total Liabilities	98,565	91,453	90,476	98,565	90,476	106,213	98,760	91,642	90,700	98,760	90,700	106,392

* Comprising sugar, power and alcohol.

ALOK BANSIDHAR SHRIRAM
 Digitally signed by ALOK BANSIDHAR SHRIRAM
 Date: 2022.02.14 13:55:38 +05'30'

Notes :

- 1 In accordance with the accounting policy consistently followed by the Company, off-season expenditure for the nine month ended 31 December 2021 aggregating Rs. 2,795 Lakhs (corresponding previous nine month Rs. 2,065 Lakhs) has been deferred for inclusion in the cost of sugar to be produced in the remainder of the year.
- 2 These financial results of the Company have been prepared in accordance with the Indian Accounting Standards (Ind AS) as prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and the other accounting principles generally accepted in India.
- 3 Proceedings in a petition challenging the preferential issue of equity warrants by the Company, filed by a shareholder before the Hon'ble Company Law Board (now National Company Law Tribunal), are continuing since November 2007.
- 4 In preparation of the financial results for the quarter and nine month ended 31 December 2021, the Company has taken into account the possible impact of Covid-19 and the related internal and external factors known to the management up to the date of approval of these results. Based on its review and current indicators of future economic conditions, the management does not consider any significant impact on these financial results.
- 5 Consequent to sub-division of the face value of the equity shares in the Company from Rs. 10 per share to 5 equity shares of Rs. 2 per share and commencement of trading in the sub-divided shares on 8 October 2021, earnings per share have been computed/restated for all the periods presented.
- 6 The equity shares in the Company have been also listed on National Stock Exchange w.e.f. 24.12.2021.
- 7 The figures of the previous year/periods have been regrouped/reclassified wherever necessary to comply with amendments in Schedule III of the Companies Act, 2013.
- 8 The Board of Directors has declared an interim dividend of Rs. 1/- per share on equity share of Rs. 2/- each (50%) amounting to Rs. 869.92 Lakhs for the year 2021-22.
- 9 The above financial results have been reviewed by the Audit Committee and then approved by the Board of Directors in its meeting held on 14 February 2022. The above financial results are available on the Company's website www.dcmsr.com and also on www.bseindia.com & www.nseindia.com.

For and on behalf of the Board

**ALOK BANSIDHAR
SHRIRAM**

Digitally signed by ALOK
BANSIDHAR SHRIRAM
Date: 2022.02.14 13:55:53
+05'30'

**ALOK B. SHRIRAM
Sr. Managing Director & CEO**

DIN : 00203808

Place : New Delhi

Date : 14 February 2022

DCM SHRIRAM INDUSTRIES LIMITED

CIN : L74899DL1989PLC035140

Regd. Off. Kanchenjunga Building, 18, Barakhamba Road, New Delhi - 110 001

TEL : 011-43745000, FAX : (011) 23315424, Website : www.dcmsr.com, E-mail dsl@dcmsr.com

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER / NINE MONTHS ENDED 31 DECEMBER 2021

S. No.	PARTICULARS	Standalone						Consolidated					
		Quarter ended		Nine Month ended		Year ended	Quarter ended		Nine Month ended		Year ended		
		31.12.2021 (Unaudited)	30.09.2021 (Unaudited)	31.12.2020 (Unaudited)	31.12.2021 (Unaudited)	31.12.2020 (Unaudited)	31.03.2021 (Audited)	31.12.2021 (Unaudited)	30.09.2021 (Unaudited)	31.12.2020 (Unaudited)	31.12.2021 (Unaudited)	31.12.2020 (Unaudited)	31.03.2021 (Audited)
1.	Total income from operations	52,958	49,261	49,500	148,834	143,689	195,941	52,973	49,275	49,520	148,877	143,750	196,019
2.	Net Profit / (Loss) for the period (before Tax, Exceptional and / or Extraordinary items)	3,425	1,706	2,311	7,068	6,791	9,998	3,433	1,745	2,336	7,142	6,865	9,861
3.	Net Profit / (Loss) for the period before Tax (after Exceptional and / or Extraordinary items)	3,425	1,706	2,311	7,068	6,791	9,998	3,433	1,745	2,336	7,142	6,865	9,861
4.	Net Profit / (Loss) for the period after Tax (after Exceptional and / or Extraordinary items)	2,418	1,234	1,546	4,952	4,469	6,588	2,419	1,264	1,565	5,003	4,525	6,475
5.	Total Comprehensive Income (Comprising net profit / (loss) & Other Comprehensive Income/(Loss) after tax)	2,462	1,277	1,451	5,083	4,184	6,717	2,462	1,308	1,470	5,138	4,241	6,603
6.	Equity Share Capital	1,740	1,740	1,740	1,740	1,740	1,740	1,740	1,740	1,740	1,740	1,740	1,740
7.	Other Equity	-	-	-	-	-	58,247	-	-	-	-	-	59,948
8.	Basic and diluted earnings per share (Rs.) (Not annualised) (Refer note 5)	2.78	1.42	1.78	5.69	5.14	7.57	2.78	1.45	1.80	5.75	5.20	7.44

Notes:

- In accordance with the accounting policy consistently followed by the Company, off-season expenditure for the nine month ended 31 December 2021 aggregating Rs. 2,795 Lakhs (corresponding previous nine month Rs. 2,065 Lakhs) has been deferred for inclusion in the cost of sugar to be produced in the remainder of the year.
- These financial results of the Company have been prepared in accordance with the Indian Accounting Standards (Ind AS) as prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and the other accounting principles generally accepted in India.
- Proceedings in a petition challenging the preferential issue of equity warrants by the Company, filed by a shareholder before the Hon'ble Company Law Board (now National Company Law Tribunal), are continuing since November 2007.
- In preparation of the financial results for the quarter and nine month ended 31 December 2021, the Company has taken into account the possible impact of Covid-19 and the related internal and external factors known to the management up to the date of approval of these results. Based on its review and current indicators of future economic conditions, the management does not consider any significant impact on these financial results.
- Consequent to sub-division of the face value of the equity shares in the Company from Rs. 10 per share to 5 equity shares of Rs. 2 per share and commencement of trading in the sub-divided shares on 8 October 2021, earnings per share have been computed/restated for all the periods presented.
- The equity shares in the Company have been also listed on National Stock Exchange w.e.f. 24.12.2021.
- The figures of the previous year/periods have been regrouped/reclassified wherever necessary to comply with amendments in Schedule III of the Companies Act, 2013.
- The Board of Directors has declared an interim dividend of Rs. 1/- per share on equity share of Rs. 2/- each (50%) amounting to Rs. 869.92 Lakhs for the year 2021-22.
- The above financial results have been reviewed by the Audit Committee and then approved by the Board of Directors in its meeting held on 14 February 2022. The above financial results are available on the Company's website www.dcmsr.com and also on www.bseindia.com & www.nseindia.com.

For and on behalf of the Board

ALOK BANSIDHAR SHRIRAM
Digitally signed by ALOK BANSIDHAR SHRIRAM
 Date: 2022.02.14 13:56:12 +05'30'

ALOK B. SHRIRAM
 Sr. Managing Director & CEO
 DIN : 00203808

Place : New Delhi

Dated : 14 February 2022