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ND/SY/3505

November 13, 2018

Bombay Stock Exchange Limited Phiroze Jeejeebhoy Towers, Dalal Street, Fort Mumbai-400001 Scrip Code: 500097

National Stock Exchange of India Limited "Exchange Plaza", Bandra – Kurla Complex, Bandra (E), Mumbai – 400 051 NSE Symbol: DALMIASUG

Sub: <u>Unaudited Financial Results and Limited Review Report for the quarter and half year</u> <u>ended September 30, 2018</u>

Dear Sir(s),

The Board of Directors of the Company has, at its meeting held at New Delhi today, i.e., Tuesday, November 13, 2018, approved Standalone Unaudited Financial results for the quarter and half year ended September 30, 2018. Attached is a copy of the same pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 **("Regulations").** Attached also is a copy of the Limited Review Report of the Statutory Auditors thereon, pursuant to Regulation 33(1)(d) of the regulations.

The meeting of the Board of Directors had commenced at 2.00 p.m. and concluded at 5.50 p.m.

Attached also is a copy of the press release.

Pursuant to Regulation 47(3) of the said Regulations, the Company shall be publishing the Standalone Unaudited Financial Results for the quarter ended September 30, 2018 in the newspapers.

Thanking You,

Yours faithfully, For Dalmia Bharat Sugar and Industries Limited

B.B. Mehta Director DIN: 00006890

Encl. as above



Dalmia Bharat Sugar and Industries Limited

11th & 12th Floors, Hansalaya Building, 15, Barakhamba Road, New Delhi-110 001, India t 91 11 23465100 f 91 11 23313303 w www.dalmiasugar.com CIN : L26942TN1951PLC000640 Registered Office : Dalmiapuram, Dist. Tiruchirapalli, Tamil Nadu - 621 651, India A Dalmia Bharat Group company, www.dalmiabharat.com

NSBP & CO. CHARTERED ACCOUNTANTS

Independent Auditor's Limited Review Report on Quarterly Financial Results of Dalmia Bharat Sugar and Industries Limited Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 for the quarter and six months ended September 30, 2018

The Board of Directors of Dalmia Bharat Sugar and Industries Limited

- We have reviewed the accompanying statement of unaudited financial results of Dalmia Bharat Sugar and Industries Limited ('the Company') for the quarter and six month ended September 30, 2018 along with notes thereon and the statement of assets & liabilities as at September 30, 2018 attached herewith (" the Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015 (the "Listing Regulations, 2015") as modified by Circular no. CIR/CFD/FAC/62/2016 dated July 5, 2016 and amendment there to which has been initialed by us for identification purpose.
- 2. This statement is the responsibility of the Company's management and has been approved by the Board of Directors. Our responsibility is to issue a report on the Statement based on our review.
- 3. 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 provide less assurance than an audit. We have not performed an audit and, accordingly, we do not express an audit opinion.
- 4. Based on our review conducted as per para 3 above, nothing has come to our attention that causes us to believe that the accompanying statement prepared in all material respects in accordance with the applicable Indian Accounting Standards (Ind-AS) prescribed under section 133 of the Companies Act, 2013, read with relevant rules issued thereunder including the amendment thereof and other recognized accounting practices and policies generally accepted in India, has not disclosed the information required to be disclosed in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015 as modified by Circular no. CIR/CFD/FAC/62/2016 dated July 5, 2016, and amendment there to including the manner in which it is to be disclosed, or that it contains any material misstatement.

For NSBP & Co. **Chartered Accountants** Firm Registration No. 001075N

Deepak K. Aggarwal Partner M. No. 095541

Place: New Delhi Date: November 13, 2018

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DALMIA BHARAT SUGAR AND INDUSTRIES LIMITED Regd. Office: Dalmiapuram - 621 651, Distt. Tiruchirapalli (Tamil Nadu) Phone: 011 23465100, FAX (011) 23313303 Email : invhelp@dalmiasugar.com . Website: www.dalmiasugar.com . CIN L26942TN1951PLC000640

3-8-0



Rs. In Lakhs

	Statement of unaudited standalone fin					· · · ·	For the year
S.No.	Particulars	For	the quarter ende	ed	For the half	year ended	ended
	4	30-09-18	30-06-18	30-09-17	30-09-18	30-09-17	31-03-18
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income						
	I. Revenue From Operations (Including Excise duty)	37,196	65,519	52,106	1,02,715	1,18,976	2,27,48
	II. Other Income	1,320	853	1,008	2,173	1,779	3,74
	Total Revenue (I+II)	38,516	66,372	53,114	1,04,888	1,20,755	2,31,23
2	Expenses (a) Cost of materials consumed	(596)	39,805	278	39,210	12,546	1,48,93
			and the second		36,064	75,073	21,53
	(b) Change in inventories of finished goods and work-in-progress	26,757	9,307	40,482	30,004		
	(c) Excise duty on sale of goods	-	-	-	1 -	3,051	3,05
	(d) Employees benefits expense	2,457	2,484	2,326	4,940	4,315	10,86
	(e) Finance Cost	1,299	1,554	1,555	2,853	4,258	6,94
	(f) Depreciation and amortisation expense	1,263	1,228	1,327	2,491	2,625	5,37
	(g) Other Expenditure	3,676	5,519	2,660	9,195	7,887	19,73
	Total Expenses	34,856	59,897	48,628	94,753	1,09,755	2,16,44
3	Profit/ (Loss) before Exceptional Items and Tax (1-2)	3,660	6,475	4,486	10,135	11,000	14,78
4	Exceptional Items	-	-	-	-	-	-
5	Profit/ (Loss) before Tax (3-4)	3,660	6,475	4,486	10,135	11,000	14,78
6		0,000	0,110	.,			
6	Tax Expense:-	823	1,440	532	2,263	1,133	3,15
	(1) Current Tax	(745)	(1,169)	223	(1,914)	625	(1,7)
11-1	(2) Deferred Tax		271	755	349	1,758	1,3
6	Total Tax Expense	78				9,242	13,4
7	Net Profit/ (Loss) for the period (5-6)	3,582	6,204	3,731	9,786	9,242	13,4
8	Other Comprehensive Income (OCI)		(5.750)		(5.54.0)	E 550	0.0
	(i) Items that will not be reclassified to profit or loss.	236	(5,752)	882	(5,516)	5,552	8,3
	(ii) Income Tax relating to items that will not be reclassified to profit or loss.	33	33	(19)	66	(39)	1
	Other Comprehensive Income for the period	269	(5,719)	863	(5,450)	5,513	8,4
9	Total Comprehensive Income for the period(7+8)	3,851	485	4,594	4,336	14,755	21,83
10	Paid-up Equity Share Capital-Face Value Rs. 2/- each	1,619	1,619	1,619	1,619	1,619	1,61
			1,010		1		
11	Earning per Share (Not annualised)	1 42	7.66	4.61	12.09	11.42	16.5
	Earning per Share (Not annualised) Basic before and after Extraordinary Items (Rs.)	4.43	7.66	4.61	12.09	11.42 11.42	
11	Earning per Share (Not annualised) Basic before and after Extraordinary Items (Rs.) Diluted before and after Extraordinary Items (Rs.)	4.43	7.66 7.66	4.61 4.61	12.09 12.09	11.42 11.42	
11 uarter	Earning per Share (Not annualised) Basic before and after Extraordinary Items (Rs.) Diluted before and after Extraordinary Items (Rs.) Iy Reporting on Segment Wise Revenues, Results, Assets & Liabil	4.43 ities	7.66	. 25.74583	100.3546.5		16.5
11 uarter nder F	Earning per Share (Not annualised) Basic before and after Extraordinary Items (Rs.) Diluted before and after Extraordinary Items (Rs.) Iy Reporting on Segment Wise Revenues, Results, Assets & Liabil Regulation 33 of the SEBI (Listing Obligations and Disclosure Requ	4.43 ities uirements) Regu	7.66	4.61	12.09	11.42	Rs. In Lakhs For the year
11 uarter nder F	Earning per Share (Not annualised) Basic before and after Extraordinary Items (Rs.) Diluted before and after Extraordinary Items (Rs.) Iy Reporting on Segment Wise Revenues, Results, Assets & Liabil	4.43 ities iirements) Regu Fo	7.66	4.61	12.09 For the half	11.42 year ended	16.5 16.5 Rs. In Lakhs For the year ended
11 uarter nder F	Earning per Share (Not annualised) Basic before and after Extraordinary Items (Rs.) Diluted before and after Extraordinary Items (Rs.) Iy Reporting on Segment Wise Revenues, Results, Assets & Liabil Regulation 33 of the SEBI (Listing Obligations and Disclosure Requ	4.43 ities iirements) Regu Fo 30-09-18	7.66 ations, 2015. In the quarter ende 30-06-18	4.61 ed 30-09-17	12.09 For the half 30-09-18	11.42 year ended 30-09-17	Rs. In Lakh For the yea ended 31-03-18
11 uarter nder F S.No.	Earning per Share (Not annualised) Basic before and after Extraordinary Items (Rs.) Diluted before and after Extraordinary Items (Rs.) Iy Reporting on Segment Wise Revenues, Results, Assets & Liabil Regulation 33 of the SEBI (Listing Obligations and Disclosure Requ Particulars	4.43 ities iirements) Regu Fo	7.66	4.61	12.09 For the half	11.42 year ended	16.5 Rs. In Lakh For the yea ended
11 uarter nder F	Earning per Share (Not annualised) Basic before and after Extraordinary Items (Rs.) Diluted before and after Extraordinary Items (Rs.) Iy Reporting on Segment Wise Revenues, Results, Assets & Liabil Regulation 33 of the SEBI (Listing Obligations and Disclosure Requ Particulars Segment Revenues	4.43 ities uirements) Regu Fo 30-09-18 Unaudited	7.66 ations, 2015. r the quarter ende 30-06-18 Unaudited	4.61 ed 30-09-17 Unaudited	For the half 30-09-18 Unaudited	11.42 year ended 30-09-17 Unaudited	16. Rs. In Lakh For the yea ended 31-03-18 Audited
11 uarter nder F S.No.	Earning per Share (Not annualised) Basic before and after Extraordinary Items (Rs.) Diluted before and after Extraordinary Items (Rs.) Ity Reporting on Segment Wise Revenues, Results, Assets & Liabil Regulation 33 of the SEBI (Listing Obligations and Disclosure Requ Particulars Segment Revenues (a) Sugar	4.43 ities iirements) Regul Fo 30-09-18 Unaudited 31,862	7.66 ations, 2015. The quarter ende 30-06-18 Unaudited 57,933	4.61 ed 30-09-17 Unaudited 49,132	12.09 For the half 30-09-18 Unaudited 89,795	11.42 year ended 30-09-17 Unaudited 1,07,948	16. Rs. In Lakh For the yea ended 31-03-18 Audited 2,05,49
11 uarter nder F S.No.	Earning per Share (Not annualised) Basic before and after Extraordinary Items (Rs.) Diluted before and after Extraordinary Items (Rs.) Ity Reporting on Segment Wise Revenues, Results, Assets & Liabil Regulation 33 of the SEBI (Listing Obligations and Disclosure Requ Particulars Segment Revenues (a) Sugar (b) Power	4.43 ities iirements) Regu Fo 30-09-18 Unaudited 31,862 1,533	7.66 ations, 2015. The quarter ender 30-06-18 Unaudited 57,933 12,010	4.61 ad 30-09-17 Unaudited 49,132 1,178	12.09 For the half 30-09-18 Unaudited 89,795 13,543	11.42 year ended 30-09-17 Unaudited 1,07,948 8,765	16.3 Rs. In Lakh For the yea ended 31-03-18 Audited 2,05,48 36,20
11 uarter nder F S.No.	Earning per Share (Not annualised) Basic before and after Extraordinary Items (Rs.) Diluted before and after Extraordinary Items (Rs.) Iy Reporting on Segment Wise Revenues, Results, Assets & Liabil Regulation 33 of the SEBI (Listing Obligations and Disclosure Requ Particulars Segment Revenues (a) Sugar (b) Power (c) Distillery	4.43 ities iirements) Regu Fo 30-09-18 Unaudited 31,862 1,533 4,123	7.66 ations, 2015. The quarter ender 30-06-18 Unaudited 57,933 12,010 3,730	4.61 30-09-17 Unaudited 49,132 1,178 1,428	12.09 For the half 30-09-18 Unaudited 89,795 13,543 7,854	11.42 year ended 30-09-17 Unaudited 1,07,948 8,765 6,297	16.5 Rs. In Lakh For the yea ended 31-03-18 Audited 2,05,45 36,26 12,75
11 uarter nder F S.No.	Earning per Share (Not annualised) Basic before and after Extraordinary Items (Rs.) Diluted before and after Extraordinary Items (Rs.) Ity Reporting on Segment Wise Revenues, Results, Assets & Liabil Regulation 33 of the SEBI (Listing Obligations and Disclosure Requ Particulars Segment Revenues (a) Sugar (b) Power	4.43 ities irements) Regu Fo 30-09-18 Unaudited 31,862 1,533 4,123 450	7.66 ations, 2015. The quarter ender 30-06-18 Unaudited 57,933 12,010 3,730 707	4.61 30-09-17 Unaudited 49,132 1,178 1,428 726	12.09 For the half 30-09-18 Unaudited 89,795 13,543 7,854 1,155	11.42 year ended 30-09-17 Unaudited 1,07,948 8,765 6,297 1,468	16.9 Rs. In Lakh For the year ended 31-03-18 Audited 2,05,44 36,27 12,77 3,33
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11 uarter nder F S.No.	Earning per Share (Not annualised) Basic before and after Extraordinary Items (Rs.) Diluted before and after Extraordinary Items (Rs.) I) Performing on Segment Wise Revenues, Results, Assets & Liabil Regulation 33 of the SEBI (Listing Obligations and Disclosure Requ Particulars Segment Revenues (a) Sugar (b) Power (c) Distillery (b) Power (c) Distillery	4.43 ities iirements) Regu Fo 30-09-18 Unaudited 31,862 1,533 4,123 450 37,968 772 37,196 3,008 (327) 2,096	7.66 ations, 2015. the quarter ender 30-06-18 Unaudited 57,933 12,010 3,730 707 74,380 8,861 65,519 985 5,174 1,833	4.61 30-09-17 Unaudited 49,132 1,178 1,428 726 52,464 358 52,106 6,248 (305) 53	12.09 For the half 30-09-18 Unaudited 89,795 13,543 7,854 1,155 1,12,347 9,632 1,02,715 3,993 4,847 3,929	11.42 year ended 30-09-17 Unaudited 1,07,948 8,765 6,297 1,468 1,24,478 5,502 1,18,976 12,854 1,877 466	16.3 Rs. In Lakh For the year ended 31-03-18 Audited 2,05,44 36,24 12,77 3,33 2,57,77 30,33 2,27,44 2,55 15,09 3,44
11 uarter nder F S.No.	Earning per Share (Not annualised) Basic before and after Extraordinary Items (Rs.) Diluted before and after Extraordinary Items (Rs.) Iy Reporting on Segment Wise Revenues, Results, Assets & Liabil Regulation 33 of the SEBI (Listing Obligations and Disclosure Requ Particulars Segment Revenues (a) Sugar (b) Power (c) Distillery (d) Others Less: Inter Segment Revenue Net Segment Revenue Segment Results (a) Sugar (b) Power (c) Distillery	4.43 ities iirements) Regul For 30-09-18 Unaudited 31,862 1,533 4,123 450 37,968 772 37,196 37,196 33,008 (327) 2,096 182	7.66 ations, 2015. The quarter ender 30-06-18 Unaudited 57,933 12,010 3,730 707 74,380 8,861 65,519 985 5,174 1,833 37	4.61 30-09-17 Unaudited 49,132 1,178 1,428 726 52,464 358 52,106 6,248 (305) 53 45	12.09 For the half 30-09-18 Unaudited 89,795 13,543 7,854 1,155 1,12,347 9,632 1,02,715 3,993 4,847 3,929 219	11.42 year ended 30-09-17 Unaudited 1,07,948 8,765 6,297 1,468 1,24,478 5,502 1,18,976 12,854 1,877 466 61	16.3 Rs. In Lakh For the yea ended 31-03-18 Audited 2,05,44 36,24 36,24 36,27 12,77 3,33 2,57,77 30,38 2,27,44 2,55 15,00 3,44 55
11 uarter nder F S.No. 1	Earning per Share (Not annualised) Basic before and after Extraordinary Items (Rs.) Diluted before and after Extraordinary Items (Rs.) I) Performing on Segment Wise Revenues, Results, Assets & Liabil Regulation 33 of the SEBI (Listing Obligations and Disclosure Requ Particulars Segment Revenues (a) Sugar (b) Power (c) Distillery (b) Power (c) Distillery	4.43 ities iirements) Regu Fo 30-09-18 Unaudited 31,862 1,533 4,123 450 37,968 772 37,196 3,008 (327) 2,096	7.66 ations, 2015. the quarter ender 30-06-18 Unaudited 57,933 12,010 3,730 707 74,380 8,861 65,519 985 5,174 1,833	4.61 30-09-17 Unaudited 49,132 1,178 1,428 726 52,464 358 52,106 6,248 (305) 53	12.09 For the half 30-09-18 Unaudited 89,795 13,543 7,854 1,155 1,12,347 9,632 1,02,715 3,993 4,847 3,929	11.42 year ended 30-09-17 Unaudited 1,07,948 8,765 6,297 1,468 1,24,478 5,502 1,18,976 12,854 1,877 466	16.5 Rs. In Lakh For the yea ended 31-03-18 Audited 2,05,45 36,22 12,77 3,33 2,57,78 30,30
11 uarter nder F S.No.	Earning per Share (Not annualised) Basic before and after Extraordinary Items (Rs.) Diluted before and after Extraordinary Items (Rs.) y Reporting on Segment Wise Revenues, Results, Assets & Liabil Regulation 33 of the SEBI (Listing Obligations and Disclosure Requ Particulars Segment Revenues (a) Sugar (b) Power (c) Distillery (d) Others Less: Inter Segment Revenue Net Segment Revenue Segment Results (a) Sugar (b) Power (c) Distillery (d) Others	4.43 ities iirements) Regul Foi 30-09-18 Unaudited 31,862 1,533 4,123 450 37,968 772 37,196 37,196 37,196 3,008 (327) 2,096 182 4,959	7.66 ations, 2015. The quarter ender 30-06-18 Unaudited 57,933 12,010 3,730 707 74,380 8,861 65,519 985 5,174 1,833 37 8,029	4.61 30-09-17 Unaudited 49,132 1,178 1,428 726 52,464 358 52,106 6,248 (353) 53 45 6,041	12.09 For the half 30-09-18 Unaudited 89,795 13,543 7,854 1,155 1,12,347 9,632 1,02,715 3,993 4,847 3,929 219 12,988	11.42 year ended 30-09-17 Unaudited 1,07,948 8,765 6,297 1,468 1,24,478 5,502 1,18,976 12,854 1,877 466 61	16.3 Rs. In Lakh For the yea ended 31-03-18 Audited 2,05,44 36,22 12,77 3,33 2,57,74 30,33 2,27,44 2,55 15,09 3,44 5,54 2,55 15,09 3,44 5,15 21,77 22,17 3,17
11 uarter nder F S.No.	Earning per Share (Not annualised) Basic before and after Extraordinary Items (Rs.) Diluted before and after Extraordinary Items (Rs.) I) Performing on Segment Wise Revenues, Results, Assets & Liabil Regulation 33 of the SEBI (Listing Obligations and Disclosure Requ Particulars Segment Revenues (a) Sugar (b) Power (c) Distillery (b) Power (c) Distillery	4.43 ities iirements) Regul For 30-09-18 Unaudited 31,862 1,533 4,123 450 37,968 772 37,196 37,196 33,008 (327) 2,096 182	7.66 ations, 2015. The quarter ender 30-06-18 Unaudited 57,933 12,010 3,730 707 74,380 8,861 65,519 985 5,174 1,833 37	4.61 30-09-17 Unaudited 49,132 1,178 1,428 726 52,464 358 52,106 6,248 (305) 53 45	12.09 For the half 30-09-18 Unaudited 89,795 13,543 7,854 1,155 1,12,347 9,632 1,02,715 3,993 4,847 3,929 219 12,988 2,853 -	11.42 year ended 30-09-17 Unaudited 1,07,948 8,765 6,297 1,468 1,24,478 5,502 1,18,976 12,854 1,877 466 61 15,258 4,258 4,258 -	16. Rs. In Lakh For the yea ended 31-03-18 Audited 2,05,4 36,2 12,7; 3,3; 2,57,7; 30,39 2,27,4; 2,55 15,0; 3,4; 5,17; 6,9
11 uarter nder F S.No.	Earning per Share (Not annualised) Basic before and after Extraordinary Items (Rs.) Diluted before and after Extraordinary Items (Rs.) Vepporting on Segment Wise Revenues, Results, Assets & Liabil Regulation 33 of the SEBI (Listing Obligations and Disclosure Requ Particulars Segment Revenues (a) Sugar (b) Power (c) Distillery (d) Others Less: Inter Segment Revenue Net Segment Revenue Segment Results (a) Sugar (b) Power (c) Distillery (d) Others Less : Interest and Financial Charges	4.43 ities iirements) Regul Foi 30-09-18 Unaudited 31,862 1,533 4,123 450 37,968 772 37,196 37,196 3,008 (327) 2,096 182 4,959	7.66 ations, 2015. The quarter ender 30-06-18 Unaudited 57,933 12,010 3,730 707 74,380 8,861 65,519 985 5,174 1,833 37 8,029	4.61 30-09-17 Unaudited 49,132 1,178 1,428 726 52,464 358 52,106 6,248 (353) 53 45 6,041	12.09 For the half 30-09-18 Unaudited 89,795 13,543 7,854 1,155 1,12,347 9,632 1,02,715 3,993 4,847 3,929 219 12,988	11.42 year ended 30-09-17 Unaudited 1,07,948 8,765 6,297 1,468 1,24,478 5,502 1,18,976 1,2854 1,877 466 61 15,258	16. Rs. In Lakh For the yea ended 31-03-18 Audited 2,05,4 36,2 12,7 3,3 2,57,7 30,3 2,27,4 2,55 15,0 3,4 5 21,7 6,9
11 uarter nder F S.No.	Earning per Share (Not annualised) Basic before and after Extraordinary Items (Rs.) Diluted before and after Extraordinary Items (Rs.) Ity Reporting on Segment Wise Revenues, Results, Assets & Liabili Regulation 33 of the SEBI (Listing Obligations and Disclosure Requ Particulars Segment Revenues (a) Sugar (b) Power (c) Distillery (d) Others Less: Inter Segment Revenue Net Segment Revenue Segment Results (a) Sugar (b) Power (c) Distillery (d) Others Less : Interest and Financial Charges Less : Exceptional Items	4.43 ities iirements) Regui For 30-09-18 Unaudited 31,862 1,533 4,123 4,50 37,968 772 37,196 3,008 (327) 2,096 182 4,959 1,299 - 3,660	7.66 ations, 2015. the quarter ender 30-06-18 Unaudited 57,933 12,010 3,730 707 74,380 8,861 65,519 985 5,174 1,833 37 8,029 1,554 - 6,475	4.61 30-09-17 Unaudited 49,132 1,178 1,428 726 52,464 358 52,106 6,248 (305) 53 45 6,041 1,555 - 4,486	12.09 For the half 30-09-18 Unaudited 89,795 13,543 7,854 1,155 1,12,347 9,632 1,02,715 3,993 4,847 3,929 219 12,988 2,853 - 10,135	11.42 year ended 30-09-17 Unaudited 1,07,948 8,765 6,297 1,468 1,24,478 5,502 1,18,976 12,854 1,877 466 61 15,258 4,258 - 11,000	16. Rs. In Lakh For the yea ended 31-03-18 Audited 2,05,4 36,2 12,7 3,3 2,57,7 30,3 2,27,4 2,5 15,0 3,4 5 21,7 6,9 - 14,7
11 uarter nder F S.No. 1	Earning per Share (Not annualised) Basic before and after Extraordinary Items (Rs.) Diluted before and after Extraordinary Items (Rs.) Ity Reporting on Segment Wise Revenues, Results, Assets & Liabil Regulation 33 of the SEBI (Listing Obligations and Disclosure Requ Particulars Segment Revenues (a) Sugar (b) Power (c) Distillery (d) Others Less: Inter Segment Revenue Segment Results (a) Sugar (b) Power (c) Distillery (d) Others Less : Interest and Financial Charges Less : Exceptional Items Total Profit before Tax	4.43 ities iirements) Regul For 30-09-18 Unaudited 31,862 1,533 4,123 450 37,968 772 37,196 37,968 772 37,196 33,008 (327) 2,096 182 4,959 1,299 - 3,660 1,05,194	7.66 ations, 2015. The quarter ender 30-06-18 Unaudited 57,933 12,010 3,730 707 74,380 8,861 65,519 985 5,174 1,833 37 8,029 1,554 - 6,475 1,30,463	4.61 30-09-17 Unaudited 49,132 1,178 1,428 726 52,464 358 52,106 6,248 (305) 53 45 6,041 1,555 - 4,486 88,696	12.09 For the half 30-09-18 Unaudited 89,795 13,543 7,854 1,155 1,12,347 9,632 1,02,715 3,993 4,847 3,929 219 12,988 2,853 - 10,135 : 1,05,194	11.42 year ended 30-09-17 Unaudited 1,07,948 8,765 6,297 1,468 1,24,478 5,502 1,18,976 12,854 1,877 466 61 15,258 4,258 4,258 - 11,000 88,696	16. Rs. In Lakh For the yea ended 31-03-18 Audited 2,05,44 36,27 12,77 3,33 2,57,73 3,33 2,27,44 2,55 15,00 3,44 55 21,77 6,99 - 14,77 1,38,100 1,38,100 1,38,100 1,38,100 1,38,100 1,38,100 1,38,100 1,38,100 1,38,100 1,38,100 1,38,100 1,38,10
11 uarter nder F S.No. 1	Earning per Share (Not annualised) Basic before and after Extraordinary Items (Rs.) Diluted before and after Extraordinary Items (Rs.) Itegulation 33 of the SEBI (Listing Obligations and Disclosure Requ Particulars Segment Revenues (a) Sugar (b) Power (c) Distillery (d) Others Less: Inter Segment Revenue Net Segment Revenue Segment Results (a) Sugar (b) Power (c) Distillery (d) Others Less : Interest and Financial Charges Less : Interest and Financial Charges Less : Exceptional Items Total Profit before Tax Segment Assets	4.43 ities iirements) Regui For 30-09-18 Unaudited 31,862 1,533 4,123 4,50 37,968 772 37,196 3,008 (327) 2,096 182 4,959 1,299 - 3,660	7.66 ations, 2015. the quarter ender 30-06-18 Unaudited 57,933 12,010 3,730 707 74,380 8,861 65,519 985 5,174 1,833 37 8,029 1,554 - 6,475	4.61 30-09-17 Unaudited 49,132 1,178 1,428 726 52,464 358 52,106 6,248 (305) 53 45 6,041 1,555 - 4,486 - 88,696 34,822	12.09 For the half 30-09-18 Unaudited 89,795 13,543 7,854 1,155 1,12,347 9,632 1,02,715 3,993 4,847 3,929 219 12,988 2,853 - 10,135 - 1,05,194 32,970	11.42 year ended 30-09-17 Unaudited 1,07,948 8,765 6,297 1,468 1,24,478 5,502 1,18,976 12,854 1,877 466 61 15,258 4,258 - 11,000 - 88,696 34,822	16. Rs. In Lakh For the yea ended 31-03-18 Audited 2,05,4 36,2 12,7; 3,3 2,57,7; 30,3 2,27,4 2,55 15,0 3,4 5; 21,7; 6,9 - 1,38,1 3,5,6
11 uarter nder F S.No. 1	Earning per Share (Not annualised) Basic before and after Extraordinary Items (Rs.) Diluted before and after Extraordinary Items (Rs.) Diluted before and after Extraordinary Items (Rs.) Iversity of the Second Seco	4.43 ities iirements) Regul For 30-09-18 Unaudited 31,862 1,533 4,123 450 37,968 772 37,196 37,968 772 37,196 33,008 (327) 2,096 182 4,959 1,299 - 3,660 1,05,194	7.66 ations, 2015. The quarter ender 30-06-18 Unaudited 57,933 12,010 3,730 707 74,380 8,861 65,519 985 5,174 1,833 37 8,029 1,554 - 6,475 1,30,463	4.61 30-09-17 Unaudited 49,132 1,178 1,428 726 52,464 358 52,106 6,248 (305) 53 45 6,041 1,555 - 4,486 88,696	12.09 For the half 30-09-18 Unaudited 89,795 13,543 7,854 1,155 1,12,347 9,632 1,02,715 3,993 4,847 3,929 219 12,988 2,853 - 10,135 : 1,05,194	11.42 year ended 30-09-17 Unaudited 1,07,948 8,765 6,297 1,468 1,24,478 5,502 1,18,976 12,854 1,877 466 61 15,258 4,258 4,258 - 11,000 88,696	16.3 Rs. In Lakh For the yea ended 31-03-18 Audited 2,05,44 36,22 12,77 3,33 2,57,77 30,33 2,27,44 2,55 15,09 2,55 15,09 3,44 5,17 2,17 6,99 - 1,38,11 35,66 11,13 5,56 11,13 5,56 11,13 5,56 11,13 5,56 11,13 1,35,66 11,13 1,35,66 11,13 1,35,66 11,13 1,35,66 11,13 1,35,66 11,13 1,35,66 11,13 1,35,66 1,35,66 1,35,67 1,35,77 1,35,77 1,35,77 1,35,77 1,35,77 1,35,77 1,35,77 1,57,77
11 uarter nder F S.No. 1	Earning per Share (Not annualised) Basic before and after Extraordinary Items (Rs.) Diluted before and after Extraordinary Items (Rs.) Diluted before and after Extraordinary Items (Rs.) Iversity of the Segment Wise Revenues, Results, Assets & Liabil Regulation 33 of the SEBI (Listing Obligations and Disclosure Required Particulars Segment Revenues (a) Sugar (b) Power (c) Distillery (d) Others Less: Inter Segment Revenue Segment Results (a) Sugar (b) Power (c) Distillery (d) Others Less: Inter Segment Revenue Segment Results (a) Sugar (b) Power (c) Distillery (d) Others Less : Interest and Financial Charges Less : Exceptional Items Total Profit before Tax Segment Assets (a) Sugar (b) Power (c) Distillery	4.43 ities iirements) Regul For 30-09-18 Unaudited 31,862 1,533 4,123 450 37,968 37,968 772 37,196 37,968 (327) 2,096 182 4,959 1,299 - 3,660 1,05,194 32,970	7.66 ations, 2015. The quarter ender 30-06-18 Unaudited 57,933 12,010 3,730 707 74,380 8,861 65,519 985 5,174 1,833 37 8,029 1,554 - 6,475 1,30,463 39,995	4.61 30-09-17 Unaudited 49,132 1,178 1,428 726 52,464 358 52,106 6,248 (305) 53 45 6,041 1,555 - 4,486 - 88,696 34,822	12.09 For the half 30-09-18 Unaudited 89,795 13,543 7,854 1,155 1,12,347 9,632 1,02,715 3,993 4,847 3,929 219 12,988 2,853 - 10,135 - 1,05,194 32,970	11.42 year ended 30-09-17 Unaudited 1,07,948 8,765 6,297 1,468 1,24,478 5,502 1,18,976 12,854 1,877 466 61 15,258 4,258 - 11,000 - 88,696 34,822	16.5 Rs. In Lakh For the yea ended 31-03-18 Audited 2,05,45 36,26 12,77 3,33 2,57,77 30,36 2,27,45 2,57,76 30,36 2,27,45 2,57,76 3,344 2,55 15,09 3,44 56 21,77 6,94 - 1,38,10 3,56 11,12 41,88
11 uarter nder F S.No. 1	Earning per Share (Not annualised) Basic before and after Extraordinary Items (Rs.) Diluted before and after Extraordinary Items (Rs.) Diluted before and after Extraordinary Items (Rs.) Iversity of the Second Seco	4.43 ities iirements) Regu Fo <u>30-09-18</u> Unaudited 31,862 1,533 4,123 450 37,968 37,968 37,968 37,968 37,968 37,968 32,970 1,299 - 3,660 1,05,194 32,970 15,982	7.66 ations, 2015. The quarter ender 30-06-18 Unaudited 57,933 12,010 3,730 707 74,380 8,861 65,519 985 5,174 1,833 37 8,029 1,554 - 6,475 1,30,463 39,995 14,083	4.61 30-09-17 Unaudited 49,132 1,178 1,428 726 52,464 358 52,106 6,248 (305) 53 45 6,041 1,555 - 4,486 88,696 34,822 8,141	12.09 For the half 30-09-18 Unaudited 89,795 13,543 7,854 1,155 1,12,347 9,632 1,02,715 3,993 4,847 3,929 219 12,988 2,853 - 10,135 - 1,05,194 32,970 15,982	11.42 year ended 30-09-17 Unaudited 1,07,948 8,765 6,297 1,468 1,24,478 5,502 1,18,976 12,854 1,877 466 61 15,258 4,258 - 11,000 88,696 34,822 8,141	16.3 Rs. In Lakh For the yea ended 31-03-18 Audited 2,05,44 36,22 12,77 3,33 2,57,77 30,33 2,27,44 2,55 15,09 2,55 15,09 3,44 5,17 2,17 6,99 - 1,38,11 35,66 11,13 5,56 11,13 5,56 11,13 5,56 11,13 5,56 11,13 1,35,66 11,13 1,35,66 11,13 1,35,66 11,13 1,35,66 11,13 1,35,66 11,13 1,35,66 11,13 1,35,66 1,35,66 1,35,67 1,35,77 1,35,77 1,35,77 1,35,77 1,35,77 1,35,77 1,35,77 1,57,77



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Segment Liabilities						
(a) Sugar	56,479	69,295	23,031	56,479	23,031	83,369
(b) Power	507	511	551	507	551	749
(c) Distillery	363	1,512	307	363	307	671
(d) Others	562	491	666	562	666	480
(e) Unallocable	54,466	54,549	56,056	54,466	56,056	55,552
Total	1,12,377	1,26,358	80,611	1,12,377	80,611	1,40,821

	30-09-18	Rs. In Lakhs 31-03-18
	Unaudited	Audited
ASSETS	Onadanca	Addited
A) Non-current assets		
a) Property, plant and equipment	1,27,162	1,29,149
b) Capital work - in - progress	7,411	693
	110	172
c) Other intangible assets	110	172
d) Financial Assets	00.050	00.000
i) Investments	23,053	28,389
ii) Loans	2,535	2,708
iii) Others	227	302
e) Other non-current assets	369	987
f) Income tax assets (net)	1,900	1,900
	1,62,767	1,64,300
B) Current assets		
a) Inventories	39,328	74,977
b) Financial Assets		
i) Investments	26,522	15,137
ii) Trade receivables	12,839	7,603
iii) Cash and cash equivalents	3,442	5,885
iv) Bank Balances	59	58
v) Loans	14,102	13,654
vi) Other Financial Assets	952	2,647
The second s	1,594	
d) Other current assets		1,450
	00.000	4 04 444
Total Assets	98,838 2,61,605	
Total Assets EQUITY & LIABILITIES		
EQUITY & LIABILITIES		2,85,711
EQUITY & LIABILITIES A) Equity a) Equity Share Capital	2,61,605	2,85,711 1,619
EQUITY & LIABILITIES A) Equity	2,61,605 1,619 1,47,609	1,21,411 2,85,711 1,619 1,43,271 1,44,890
EQUITY & LIABILITIES A) Equity a) Equity Share Capital b) Other Equity	2,61,605	2,85,711 1,619
EQUITY & LIABILITIES A) Equity a) Equity Share Capital b) Other Equity B) Liabilities	2,61,605 1,619 1,47,609	2,85,711 1,619 1,43,271
EQUITY & LIABILITIES A) Equity a) Equity Share Capital b) Other Equity B) Liabilities Non- current liabilities	2,61,605 1,619 1,47,609	2,85,711 1,619 1,43,271
EQUITY & LIABILITIES A) Equity a) Equity Share Capital b) Other Equity B) Liabilities Non- current liabilities a) Financial Liabilities	2,61,605 1,619 1,47,609 1,49,228	2,85,711 1,619 1,43,271 1,44,890
EQUITY & LIABILITIES A) Equity a) Equity Share Capital b) Other Equity B) Liabilities Non- current liabilities a) Financial Liabilities i) Borrowings	2,61,605 1,619 1,47,609 1,49,228 36,712	2,85,711 1,619 1,43,271 1,44,890 37,572
EQUITY & LIABILITIES A) Equity a) Equity Share Capital b) Other Equity B) Liabilities Non- current liabilities a) Financial Liabilities i) Borrowings ii) Other Financial liabilities	2,61,605 1,619 1,47,609 1,49,228 36,712 367	2,85,711 1,619 1,43,271 1,44,890 37,572 367
EQUITY & LIABILITIES A) Equity a) Equity Share Capital b) Other Equity B) Liabilities Non- current liabilities a) Financial Liabilities i) Borrowings ii) Other Financial liabilities b) Provisions	2,61,605 1,619 1,47,609 1,49,228 36,712 367 1,840	2,85,711 1,619 1,43,271 1,44,890 37,572 367 1,675
EQUITY & LIABILITIES A) Equity a) Equity Share Capital b) Other Equity B) Liabilities Non- current liabilities a) Financial Liabilities i) Borrowings ii) Other Financial liabilities b) Provisions c) Deferred tax liability (net)	2,61,605 1,619 1,47,609 1,49,228 36,712 367 1,840 10,581	2,85,711 1,619 1,43,271 1,44,890 37,572 367 1,675 12,495
EQUITY & LIABILITIES A) Equity a) Equity Share Capital b) Other Equity B) Liabilities Non- current liabilities a) Financial Liabilities i) Borrowings ii) Other Financial liabilities b) Provisions	2,61,605 1,619 1,47,609 1,49,228 36,712 367 1,840 10,581 220	2,85,711 1,619 1,43,271 1,44,890 37,572 367 1,675 12,495 538
EQUITY & LIABILITIES A) Equity a) Equity Share Capital b) Other Equity B) Liabilities Non- current liabilities a) Financial Liabilities i) Borrowings ii) Other Financial liabilities b) Provisions c) Deferred tax liability (net)	2,61,605 1,619 1,47,609 1,49,228 36,712 367 1,840 10,581	2,85,711 1,619 1,43,271 1,44,890 37,572 367 1,675 12,495 538
EQUITY & LIABILITIES A) Equity a) Equity Share Capital b) Other Equity B) Liabilities Non- current liabilities a) Financial Liabilities i) Borrowings ii) Other Financial liabilities b) Provisions c) Deferred tax liability (net) d) Other Non Current Liabilities-Grants	2,61,605 1,619 1,47,609 1,49,228 36,712 367 1,840 10,581 220	2,85,711 1,619 1,43,271 1,44,890 37,572 367 1,675 12,495 538
EQUITY & LIABILITIES A) Equity a) Equity Share Capital b) Other Equity B) Liabilities Non- current liabilities a) Financial Liabilities i) Borrowings ii) Other Financial liabilities b) Provisions c) Deferred tax liability (net) d) Other Non Current Liabilities-Grants	2,61,605 1,619 1,47,609 1,49,228 36,712 367 1,840 10,581 220	2,85,711 1,619 1,43,271 1,44,890 37,572 367 1,675 12,495 538
EQUITY & LIABILITIES A) Equity a) Equity Share Capital b) Other Equity B) Liabilities Non- current liabilities a) Financial Liabilities i) Borrowings ii) Other Financial liabilities b) Provisions c) Deferred tax liability (net) d) Other Non Current Liabilities-Grants Current liabilities	2,61,605 1,619 1,47,609 1,49,228 36,712 367 1,840 10,581 220	2,85,711 1,619 1,43,271 1,44,890 37,572 367 1,675 12,495 538 52,647
EQUITY & LIABILITIES A) Equity a) Equity Share Capital b) Other Equity B) Liabilities Non- current liabilities a) Financial Liabilities i) Borrowings ii) Other Financial liabilities b) Provisions c) Deferred tax liability (net) d) Other Non Current Liabilities-Grants Current liabilities a) Financial Liabilities	2,61,605 1,619 1,47,609 1,49,228 36,712 367 1,840 10,581 220 49,720	2,85,711 1,619 1,43,271 1,44,890 37,572 367 1,675 12,495 538 52,647 34,517
EQUITY & LIABILITIES A) Equity a) Equity Share Capital b) Other Equity B) Liabilities Non- current liabilities a) Financial Liabilities i) Borrowings ii) Other Financial liabilities b) Provisions c) Deferred tax liability (net) d) Other Non Current Liabilities-Grants Current liabilities a) Financial Liabilities i) Borrowings	2,61,605 1,619 1,47,609 1,49,228 36,712 367 1,840 10,581 220 49,720 11,648	2,85,711 1,619 1,43,271 1,44,890 37,572 367 1,675 12,495 538 52,647 34,517 42,862
EQUITY & LIABILITIES A) Equity a) Equity Share Capital b) Other Equity B) Liabilities Non- current liabilities a) Financial Liabilities i) Other Financial liabilities b) Provisions c) Deferred tax liability (net) d) Other Non Current Liabilities-Grants Current liabilities a) Financial Liabilities i) Borrowings ii) Trade payables iii) Other Financial Liabilities	2,61,605 1,619 1,47,609 1,49,228 36,712 367 1,840 10,581 220 49,720 11,648 39,175 7,928	2,85,711 1,619 1,43,271 1,44,890 37,572 367 1,675 12,495 538 52,647 34,517 42,862 8,389
EQUITY & LIABILITIES A) Equity a) Equity Share Capital b) Other Equity B) Liabilities Non- current liabilities a) Financial Liabilities i) Borrowings ii) Other Financial liabilities b) Provisions c) Deferred tax liability (net) d) Other Non Current Liabilities-Grants Current liabilities a) Financial Liabilities i) Borrowings ii) Trade payables iii) Other Financial Liabilities b) Other Current Liabilities b) Other Current Liabilities	2,61,605 1,619 1,47,609 1,49,228 36,712 367 1,840 10,581 220 49,720 11,648 39,175 7,928 1,259	2,85,711 1,619 1,43,271 1,44,890 37,572 367 1,675 12,495 538 52,647 34,517 42,862 8,389
EQUITY & LIABILITIES A) Equity a) Equity Share Capital b) Other Equity B) Liabilities Non- current liabilities a) Financial Liabilities i) Other Financial liabilities b) Provisions c) Deferred tax liability (net) d) Other Non Current Liabilities-Grants Current liabilities a) Financial Liabilities i) Borrowings ii) Other Financial Liabilities b) Other Current Liabilities b) Other Current Liabilities b) Other Current Liabilities c) Current Liabilities	2,61,605 1,619 1,47,609 1,49,228 36,712 367 1,840 10,581 220 49,720 11,648 39,175 7,928 1,259 2,144	2,85,711 1,619 1,43,271 1,44,890 37,572 367 1,675 12,495 538 52,647 34,517 42,862 8,389 1,978
EQUITY & LIABILITIES A) Equity a) Equity Share Capital b) Other Equity B) Liabilities Non- current liabilities a) Financial Liabilities i) Borrowings ii) Other Financial liabilities b) Provisions c) Deferred tax liability (net) d) Other Non Current Liabilities-Grants Current liabilities a) Financial Liabilities i) Borrowings ii) Trade payables iii) Other Financial Liabilities b) Other Current Liabilities b) Other Current Liabilities	2,61,605 1,619 1,47,609 1,49,228 36,712 367 1,840 10,581 220 49,720 11,648 39,175 7,928 1,259	2,85,711 1,619 1,43,271 1,44,890 37,572 367 1,675 12,495 538 52,647 34,517 42,862 8,389

Notes:-

1 The results have been reviewed by the audit committee and approved by the Board of Directors in their meeting held on Nov 13, 2018.

2 The results of the company have been prepared in accordance with Indian Accounting Standards notified under the companies (Indian Accounting Standard) Rules, 2015 as amended by the companies (Indian Accounting Standard) (Amendment) Rules, 2016.

- 3 The financial results for the period ended 30th Sept 2018, have been prepared in accordance with the recognition and measurement principles laid down in Ind AS-34 "Interim Financial reporting" prescribed under section 133 of Companies Act, 2013.
- 4 Post the applicability of Goods and Services Tax (GST) with effect from 1 July 2017, revenue from operations are disclosed net of GST. Accordingly, the revenue from operations and excise duty expenses for the period ended 30th Sept 2018 are not comparable with the previous periods presented in the results.
- 5 Previous periods' figures have been regrouped/reclassified, whereever considered necessary.
- 6 Due to seasonal nature of the industry, the results for any quarter may not be true and appropriate reflection of the annual profitability of the company. Income tax provision for the quarter is based on the estimated profitability of the financial year.
- 7 Jawaharpur distillery expansion from 80 KLPD to 120 KLPD and 60 KLPD Nigohi distillery project are in final stages of implementation and expected to start the commercial production shortly.
- 8 Cost of material consumed for the quarter includes the reversal of liability provided for in the preceeding quarter which is no longer payable.
- 9 The results of the company are also available on stock exchange websites, www.nseindia.com, www.bseindia.com and on the company website www.dalmiasugar.com.

ERED

For Dalmia Bharat Sugar and Industries Limited.

- 12.6 3 Chairman