DCM SHRIRAM INDUSTRIES LTD.

DCM SHRIRAM

'KANCHENJUNGA', 18, BARAKHAMBA ROAD, NEW DELHI-110001, INDIA.

Dated: 14th August, 2026

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 **Symbol: DCMSRIND**

Subject: Newspaper Publication –
Unaudited Financial Results for the Quarter ended 30th June, 2026.

Dear Sir/Madam,

Pursuant to Regulation 47 of SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015, we have published the Unaudited Financial Results for the quarter ended 30th June, 2026 in the "Financial Express" (English) and the "Jansatta" (Hindi) on 14th August, 2026. Copies of the newspaper cuttings are attached.

This is for information and record.

Thanking you,

Yours faithfully,

DCM SHRIRAM INDUSTRIES LTD. NEW DELHI

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

Encl: As above

DCM SHRIRAM INDUSTRIES LIMITED

CIN : L74899DL1989PLC035140
Kanchenjunga Building, 18 Barakhamba Road, New Delhi - 110 001
TEL. : 011-43745000, E-mail : dsil@dcmsr.com, Website : https://dcmsr.com/

EXTRACT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30 JUNE 2026

(₹ in Lakhs)

Sl. No.	PARTICULARS	Quarter ended			Year ended
		30.06.2026 (Unaudited)	31.03.2026 (Audited)	30.06.2025 Refer Note 2	31.03.2026 (Audited)
1.	Total income	**29,980**	27,589	29,382	**1,16,444**
2.	Net Profit for the period (before Tax, Exceptional and / or Extraordinary items)	**129**	2,475	1,629	**6,230**
3.	Net Profit for the period before Tax (after Exceptional and / or Extraordinary items)	**129**	2,475	1,629	**6,230**
4.	Net Profit for the period after Tax (after Exceptional and / or Extraordinary items)	**155**	1,591	1,069	**4,161**
5.	Total Comprehensive Income {Comprising Net Profit / (Loss) & Other Comprehensive Income/(Loss) after tax}	**88**	1,329	1,067	**3,892**
6.	Equity Share Capital	**1,740**	1,740	1,740	**1,740**
7.	Other Equity	**-**	-	-	**34,738**
8.	Basic and diluted earnings per share (₹) (Not annualised)	**0.18**	1.83	1.23	**4.78**

Notes:

1. This Statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS), prescribed under Section 133 of the Companies Act, 2013, as amended, and other recognized accounting practices and policies to the extent applicable.
2. The earlier period figures are as restated after effectuating the Composite Scheme of Arrangement during FY 2025-26. The pre-scheme and restated figures, to the extent applicable, have already been disclosed in earlier published results, except for quarter ended June 2025 where the pre-scheme Total Income and Profit after Tax were Rs. 50,177 lakhs and Rs. 1,779 lakhs respectively.
3. There has been ambiguity with regard to chargeability of UP VAT or GST on certain supplies made to a party and therefore no tax was charged on invoices raised for such supplies. The Hon'ble Allahabad High Court held that no VAT is chargeable on such transactions. This matter is sub-judice before the Hon'ble Supreme Court. GST demand was raised on these transactions from July, 2017 which were contested and have been adequately provided as provision for contingencies with corresponding reimbursement asset based on back-to-back undertaking by the party to indemnify for any liability that may finally arise.

   GST council in its meeting dated October 7, 2023 has ceded the right to tax such supplies to state governments. However, the State Government has not notified any rules in this regard as yet. Pending necessary ammendments / notifications, the Company has continued the same accounting treatment in respect of the transactions as in previous quarter(s).
4. Pursuant to the Composite Scheme of Arrangement becoming effective during the financial year ended March 31, 2026, the Company has during the current quarter filed modified income tax returns for the financial years 2023-24 and 2024-25 to give effect to the Scheme as per Income Tax Act and considered the impact of the same in these results.
5. The Company's business activities falls within a single primary business segment i.e. Sugar (including distillery). The operating segment has been defined based on regular review by the Company's Chief Operating Decision Maker to assess the performance of the Company and to make decision about allocation of resources.
6. As at the reporting date, the Company has no subsidiary, associate, or joint venture; accordingly, consolidated financial statements are not required and the financial results are standalone.
7. The figures for the quarter ended March 31, 2026 are the balancing figures between the audited figures in respect of the full previous financial year and the published unaudited year to date figures up to the third quarter of the relevant financial year.
8. The above financial results have been reviewed by the Audit Committee and then approved by the Board of Directors in its meeting held on August 13, 2026. The above financial results are available on the Company's website https://dcmsr.com/ and also on www.bseindia.com & www.nseindia.com.

Limited Review

The Statutory Auditors have carried out a Limited Review of the aforesaid results and have issued an unmodified opinion.

Place : New Delhi
Date : 13 August, 2026

DCM SHRIRAM

For and on behalf of the Board
Sd/-
MADHAV B. SHRIRAM
Managing Director & CEO
DIN: 00203521

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