



(An ISO 14001 & ISO 45001 Company)

**Gujarat Narmada Valley  
Fertilizers & Chemicals Limited**

CIN : L24110GJ1976PLC002903

P.O. Narmadanagar - 392 015, Dist. Bharuch, Gujarat, India

Ph (02642) 247001, 247002

Websites [www.gnfc.in](http://www.gnfc.in)

NO.SEC/BD/SE/AFR/2020-21  
May 18, 2021

Dy General Manager  
Corporate Relationship Dept  
BSE Ltd., 1st Floor, New Trading Ring,  
Rotunda Bldg, PJ Towers,  
Dalal Street, Fort  
Mumbai-400 001

**Company Code: "500670"**

FAX: 02642 – 247084  
E-Mail : [acshah@gnfc.in](mailto:acshah@gnfc.in)

The Manager  
Listing Department  
National Stock Exchange of India Ltd.  
Exchange Plaza, C-1, Block - "G",  
Bandra-Kurla Complex, Bandra (E)  
Mumbai – 400 051

**Company Code: "GNFC EQ"**

**Sub.:** Furnishing of Declaration with respect to Audit Report with unmodified opinion to the Audited Financial Results.

Dear Sirs,

In continuation of our Letter dated 17<sup>th</sup> May, 2021 with respect to submission of Audited Standalone and Consolidated Financial Results for the Q4 and Financial year ended on 31.03.2021 ("**Audited Financial Results**").

We enclose herewith a Declaration with respect to Audit Report with unmodified opinion to the Audited Financial Results.

We request you to kindly take the above information on record.

Thanking you,

Yours faithfully,  
For GUJARAT NARMADA VALLEY FERTILIZERS & CHEMICALS LTD

CS A C SHAH  
COMPANY SECRETARY & GM (LEGAL)



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The General Manager Corporate Relations Department BSE Ltd. 1 <sup>st</sup> Floor, New Trading Ring PhirozeJeejeebhoy Towers Dalal Street MUMBAI : 400 001 Company Code No.: 500670	The General Manager Listing Department National Stock Exchange of India Ltd. "Exchange Plaza", C-1, Block 'G' Bandra-Kurla Complex Bandra (East) MUMBAI : 400 051 Company Code No.: GNFC
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**Sub: Declaration in respect of Audit Report with Unmodified opinion on Annual Audited Financial Results for the year ended on March 31, 2021.**

Dear Sir / Madam,

Pursuant to Regulation 33(3)(d) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we hereby declare that the Statutory Auditors of the Company have issued Audit Report with Unmodified opinion on Audited Standalone and Consolidated Financial Results of the Company for the year ended on March 31, 2021 which have been approved at the Board Meeting held today i.e. May 17, 2021.

**For Gujarat Narmada Valley Fertilizers and Chemicals Limited,**

D V Parikh

**General Manager & CFO**

Shri Pankaj Joshi, IAS

**Managing Director**

Place: Bharuch

Date: May 17, 2021