



# नेशनल फर्टिलाइजर्स लिमिटेड

(भारत सरकार का उपक्रम)

कॉरपोरेट कार्यालय : ए-11, सैक्टर-24, नोएडा - 201301

जिला गौतम बुद्ध नगर (उ.प्र.).

दूरभाष : 0120 2412294, 2412445, फ़ैक्स : 0120-2412397



# NATIONAL FERTILIZERS LIMITED

(A Govt. Of India Undertaking)

Corporate Office : A-11, Sector-24, Noida-201301,

Distt. Gautam Budh Nagar (U.P.)

Ph.: 0120-2412294, 2412445, Fax : 0120-2412397

Ref. No. NFL/SEC/SE/ 2019/1225

Dated: 21.05.2019

<b>Manager, (Listing), National Stock Exchange of India Ltd., Registered Office (Exchange Plaza), C-1, Block-G, BandraKurla Complex, Bandra (E), Mumbai-400051.</b>	<b>General Manager, Department of Corporate Services, Bombay Stock Exchange Limited, Floor 25<sup>th</sup>, PhirozeJeejeebhoy Towers, Dalal Street, Mumbai – 400001.</b>
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**Sub: Disclosure of Related Party Transactions for the period ended 31.03.2019  
in terms of Regulation 23(9) of SEBI (LODR) (Amendment) Regulations,  
2018.**

Dear Sir,

In compliance with Regulation 23(9) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are enclosing herewith disclosures of related party transactions on a consolidated basis, for the period ended 31.03.2019 in the prescribed format.

Thanking You,

Yours faithfully,  
For National Fertilizers Limited

*R. Kumar*

(Raj Kumar)  
Company Secretary

Encl: as above.

Name of Related	Nature of Transaction	Period	Gross Amount	Tax	Total	TDS	Nat Amount	
			(A)	(B)	C = (A+B)	D = on (A)	E = (C-D)	
National Fertilizer	Secondment Salary	Apr/18	42,99,050	7,73,829	50,72,879	4,29,905	46,42,974	CO/18-19/SI/3
	Secondment Salary	May/18	43,24,725	7,78,451	51,03,176	4,32,473	46,70,703	CO/18-19/SI/14
	Secondment Salary	Jun/18	43,84,766	7,89,258	51,74,024	4,38,477	47,35,547	CO/18-19/SI/25
	Secondment Salary	Jul/18	49,20,545	8,85,698	58,06,243	4,92,055	53,14,188	CO/18-19/SI/26
	Secondment Salary-Gratuity & Leave	Jul/18	84,27,401	15,16,933	99,44,334	8,42,740	91,01,594	CO/18-19/SI/10, 11 & 12
	Secondment Salary	Aug/18	46,78,978	8,42,216	55,21,194	4,67,898	50,53,296	CO/18-19/SI/34
	Secondment Salary	Sep/18	48,67,181	8,76,093	57,43,274	4,86,719	52,56,555	CO/18-19/SI/41
	Secondment Salary	Oct/18	47,68,998	8,58,420	56,27,418	4,76,900	51,50,518	CO/18-19/SI/52
	Secondment Salary	Nov/18	49,46,706	8,90,407	58,37,113	4,94,671	53,42,442	CO/18-19/SI/57
	Secondment Salary	Dec/18	48,63,554	8,75,440	57,38,994	4,86,356	52,52,638	CO/18-19/SI/63
	Secondment Salary	Jan/19	49,47,954	8,90,632	58,38,586	4,94,796	53,43,790	CO/18-19/SI/75
	Secondment Salary	Feb/19	49,49,017	8,90,823	58,39,840	4,94,902	53,44,938	CO/18-19/SI/85
	Secondment Salary - Wage arrear	Mar/19	213,96,379	38,51,348	252,47,727	21,39,638	231,08,089	CO/18-19/SI/98
	Secondment Salary	Mar/19	61,89,502	11,14,110	73,03,612	6,18,951	66,84,661	CO/18-19/SI/106
	Secondment Salary-Gratuity & Leave		81,24,812	14,62,466	95,87,278	8,12,482	87,74,796	Provision
	Manpower Management - Advertisement		6,26,400	31,320	6,57,720	12,528	6,45,192	CO/18-19/SI/8
	Manpower Management - Advertisement		1,00,692	5,035	1,05,726	60,181	45,545	CO/18-19/SI/18
	Manpower Management - Advertisement		60,000	3,000	63,000	6,000	57,000	CO/18-19/SI/104
	Manpower Management - Fees		1,25,280	22,550	1,47,830	12,528	1,35,302	CO/18-19/SI/9
	Manpower Management - Fees		20,138	3,625	23,764	2,014	21,750	CO/18-19/SI/19
	Manpower Management - TA DA		6,79,224	1,22,260	8,01,484	67,923	7,33,561	CO/18-19/SI/13
	Reimbursement of Expenses		20,000	3,600	23,600	2,000	21,600	CO/18-19/SI/17
	Reimbursement of Expenses		23,600	-	23,600	-	23,600	NFL/I&A/Misc./250
	Reimbursement of Expenses		16,214	2,919	19,133	1,622	17,511	CO/18-19/SI/60
	Reimbursement of Expenses		9,883	1,779	11,662	989	10,673	CO/18-19/SI/56
	Reimbursement of Expenses		27,023	4,864	31,887	2,703	29,184	CO/18-19/SI/51
	Reimbursement of Expenses		7,305	1,315	8,620	731	7,889	CO/18-19/SI/45
	Reimbursement of Expenses		11,459	2,063	13,522	1,146	12,376	CO/18-19/SI/39
	Reimbursement of Expenses		14,978	2,696	17,674	1,498	16,176	CO/18-19/SI/40
	Reimbursement of Expenses		25,879	4,658	30,537	2,588	27,949	CO/18-19/SI/62
	Reimbursement of Expenses		63,504	11,430	74,934	6,350	68,584	CO/18-19/SI/71
	Reimbursement of Expenses		10,158	1,828	11,986	1,016	10,970	CO/18-19/SI/78
	Reimbursement of Expenses		66,775	3,339	70,114	6,678	63,436	CO/18-19/SI/92
	Reimbursement of Expenses		23,03,825	4,14,689	27,18,514	2,30,383	24,88,131	CO/18-19/SI/93
	Reimbursement of Expenses		6,598	1,188	7,786	660	7,126	CO/18-19/SI/84
	Reimbursement of Expenses		26,990	4,859	31,849	2,704	29,145	CO/18-19/SI/88
	Reimbursement of Expenses		1,83,456	9,173	1,92,629	18,346	1,74,283	CO/18-19/SI/94
	Reimbursement of Expenses		16,513	2,972	19,485	1,652	17,833	CO/18-19/SI/95
	Reimbursement of Expenses		17,096	3,077	20,173	1,710	18,463	CO/18-19/SI/89
	Reimbursement of Expenses		11,440	2,059	13,499	1,144	12,355	CO/18-19/SI/107
	Reimbursement of Expenses		5,095	917	6,012	510	5,502	Provision
	Manpower Management - Training		153,74,010	27,67,322	181,41,332	15,37,401	166,03,931	VU/18-19/SI/418, VU/18-19/SI/381 VU/18-19/SI/286
	Manpower Management - Training		107,78,150	19,40,066	127,18,216	10,77,815	116,40,401	NGL/OS/04/4

*Dangal*

Name of Related	Nature of Transaction	Period	Gross Amount	Tax	Total	TDS	Nat Amount	
	Manpower Management - Training		50,06,640	9,01,195	59,07,835	5,00,664	54,07,171 NGL/OS/O-5	
	Manpower Management - Training		63,37,162	11,40,689	74,77,851	6,33,717	68,44,134 VII/18-19SI/530	
	Manpower Management - Training		50,05,200	9,00,936	59,06,136	5,00,520	54,05,616 NGL/OS/O-6	
	Manpower Management - Training		63,51,974	11,43,355	74,95,329	6,35,198	68,60,131 VII/18-19SI/610	
	Manpower Management - Training		50,06,640	9,01,195	59,07,835	5,00,664	54,07,171 NGL/OS/O-7	
	Manpower Management - Training		68,08,966	12,25,614	80,34,580	6,80,896	73,53,684 CO/18-19SI/67	
	Manpower Management - Training		16,39,176	2,95,052	19,34,228	1,63,918	17,70,310 Provision	
	Manpower Management - Training		57,62,282	10,37,211	67,99,493	5,76,229	62,23,264 Provision	
	Manpower Management - Training		19,37,844	3,48,812	22,86,656	1,93,785	20,92,871 Provision	
	Manpower Management - Training		32,48,449	5,84,721	38,33,170	3,24,845	35,08,325 Provision	
	Manpower Management - Training		2,16,060	38,891	2,54,951	21,606	2,33,345 Provision	
	Spares parts (Valves)		53,604	9,649	63,253		63,253 Provision	
	Marketting Office	Jan/19	30,82,184	5,54,793	36,36,977	3,08,218	33,28,759 CMO/18-19SI/49	
	Marketting Office	Feb/19	27,06,611	4,87,190	31,93,801	2,70,661	29,23,140 CMO/18-19SI/56	
	Marketting Office	Mar/19	30,30,515	5,45,493	35,76,008	3,03,052	32,72,956 CMO/18-19SI/62	
	Lease rent Expenses for corporate office				-		-	
	<b>Expenses paid / Reimbursed</b>		<b>Total (A)</b>	<b>1829,14,561</b>	<b>327,85,523</b>	<b>2157,00,084</b>	<b>182,83,756</b>	<b>1974,16,328</b>
	Share Allotment - During the year		-		-		-	
	Share Allotment - Share Application		5500,00,000		5500,00,000		5500,00,000	
	<b>Total (B)</b>		<b>5500,00,000</b>		<b>5500,00,000</b>		<b>5500,00,000</b>	

