

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

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

Dy General Manager BSE Ltd. Corporate Relationship Dept 1st Floor, New Trading Ring, Rotunda Bldg PJ Towers, Dalal Street, Fort Mumbai-400 001 FAX: 02642 - 247084 E-Mail: 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

Co. Code: BSE - "500670"

Co. Code: NSE- "GNFC EQ"

Sub.: Publication of Audited Financial Results (Standalone and Consolidated) for Q4 and Financial year ended on 31.03.2021 in Newspapers - Compliance under Regulation 47 of the SEBI Listing Regulations, 2015

Dear Sir,

Pursuant to Regulation 47 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, please find enclosed newspaper clippings of the advertisement regarding Audited Financial Results (Standalone and Consolidated) for Q4 and Financial year ended on 31.03.2021 of the Company, approved by Board in its Meeting held on 17th May, 2021 in the following newspapers:

- Ahmedabad Edition of "Business Standard"
- 2. Ahmedabad Edition of "Financial Express" and
- 3. Vadodara Edition of "Gujarat Samachar".

The advertisement may also be accessed on the website of the Company www.gnfc.in.

We request you to kindly take note of the above.

Thanking you,

Yours faithfully,
For GUJARAT NARMADA VALLEY FERTILIZERS & CHEMICALS LTD





GUJARAT NARMADA VALLEY FERTILIZERS & CHEMICALS LIMITED

P.O. Narmadanagar - 392 015 Dist. Bharuch, Gujarat (India) • Telephone No.: (02642) 247001/2 • Tele Fax No.: (02642) 247084

• E-mail: investor@gnfc.in • Website: www.gnfc.in | www.gnfcneem.in • CIN: L24110GJ1976PLC002903

EXTRACT OF AUDITED STANDALONE AND CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED ON MARCH 31, 2021

	Particulars		Standalone	(Rs. in Crores							
		Quarter Ended			Year Ended		Quarter Ended			Year Ended	
Sr. No.		31-03-2021 (Audited) (Refer note-3)	31-12-2020 (Unaudited)	31-03-2020 (Audited) (Refer note-3)	31-03-2021 (Audited)	31-03-2020 (Audited)	31-03-2021 (Audited) (Refer note-3)	31-12-2020 (Unaudited)	31-03-2020 (Audited) (Refer note-3)	31-03-2021 (Audited)	31-03-2020 (Audited)
1	Total income from operations	1,733.03	1,508.24	1,342.47	5,128.69	5,162.42	1,733.03	1,508.24	1,342.47	5,128.69	E 100 40
2	Net Profit for the period (before tax, Exceptional and/or Extraordinary items)	449.81	337.11	136.53	948.31	424.78	449.81	337.11	136.53	948.31	5,162.42 424.83
3	Net Profit for the period before tax (after Exceptional and/or Extraordinary items)	449.81	337.11	136.53	948.31	424.78	449.81	337.11	136.53	948.31	424.83
1	Net Profit for the period after tax (after Exceptional and/or Extraordinary items)	308.91	240.12	238.77	689.21	498.85	310.53	242.59	240.01	696.95	508.01
	Total Comprehensive Income for the period [Comprising Profit for the period (after tax) and Other Comprehensive Income (after tax)]	335.02	290.03	115.24	838.88	356.55	336.64	292.50	116.48	846.62	365.71
3	Equity Share Capital Other equity (excluding Revaluation Reserve) Earnings Per Share (of Rs. 10/- each) (not annualised)	155.42	155.42	155.42	155.42 5,828.25	155.42 5,067.08	155.42	155.42	155.42	155.42 5,912.78	155.42 5,143.87
	(for continuing operations) (a) Basic: (Rs.) (b) Diluted: (Rs.)	19.88	15.45 15.45	15.36 15.36	44.35 44.35	32.10 32.10	19.98 19.98	15.61 15.61	15.44 15.44	44.84 44.84	32.69 32.69

- The above is an extract of the detailed format of Quarterly / 12 months Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the Quarterly / 12 months Financial Results are available on the Stock Exchange websites (http://www.nseindia.com and http://www.bseindia.com) and on the Company's website (http://www.gnfc.in).
- The Board of Directors has recommended a dividend of Rs. 8/- per equity share of Rs. 10 each (i.e. 80%) for the year ended March 31, 2021, subject to the approval of shareholders in ensuing Annual General Meeting.
- The figures of the current quarter ended March 31, 2021 and corresponding previous quarter ended March 31, 2020 are the balancing figures between audited figures in respect of the full financial year ended March 31, 2021 and March 31, 2020 and the unaudited published year to date figures upto December 31, 2020 and December 31, 2019 respectively being the date of the end of the third quarter of the respective financial year which were subjected to limited review.
- The above standalone and consolidated financial results have been reviewed by the Audit Committee at its meeting held on May 13, 2021 and approved by the Board of Directors at its meeting held on May 17, 2021.



Scan this QR code to download Results for the Quarter and Year Ended On March 31, 2021

For and on behalf of the Board of Directors, Shri Pankaj Joshi, IAS Managing Director

Place: Gandinagar Date: May 17, 2021





GUJARAT NARMADA VALLEY FERTILIZERS & CHEMICALS LIMITED

P.O. Narmadanagar - 392 015 Dist. Bharuch, Gujarat (India) • Telephone No.: (02642) 247001/2 • Tele Fax No.: (02642) 247084

• E-mail: investor@gnfc.in • Website: www.gnfc.in | www.gnfcneem.in • CIN: L24110GJ1976PLC002903

EXTRACT OF AUDITED STANDALONE AND CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED ON MARCH 31, 2021

	Particulars	Standalone					(Rs. in Crores					
Sr.		Quarter Ended			Year Ended		Quarter Ended			Year Ended		
No.		31-03-2021 (Audited) (Refer note-3)	31-12-2020 (Unaudited)	31-03-2020 (Audited) (Refer note-3)	31-03-2021 (Audited)	31-03-2020 (Audited)	31-03-2021 (Audited) (Refer note-3)	31-12-2020 (Unaudited)	31-03-2020 (Audited)	31-03-2021 (Audited)	31-03-2020 (Audited)	
	Total income from operations	1,733.03	1,508.24	1,342.47	5,128,69	5,162.42	1,733.03	1,508.24	(Refer note-3)			
	Net Profit for the period (before tax, Exceptional and/or Extraordinary items)	449.81	337,11	136.53	948.31	424.78	449.81	337.11	1,342.47 136.53	5,128.69 948.31	5,162.42 424.83	
	Net Profit for the period before tax (after Exceptional and/or Extraordinary items)	449.81	337.11	136.53	948.31	424.78	449.81	337.11	136.53	948.31	424.83	
orn for	Net Profit for the period after tax (after Exceptional and/or Extraordinary items)	308.91	240.12	238.77	689.21	498.85	310.53	242.59	240.01	696.95	508.01	
	Total Comprehensive Income for the period [Comprising Profit for the period (after tax) and Other Comprehensive Income (after tax)]	335.02	290.03	115.24	838.88	356.55	336.64	292.50	116.48	846.62	365.71	
No.	Equity Share Capital Other equity (excluding Revaluation Reserve) Earnings Per Share (of Rs. 10/- each) (not annualised)	155.42	155.42	155.42	155.42 5,828.25	155.42 5,067.08	155.42	155.42	155.42	155.42 5,912.78	155.42 5,143.87	
200	(for continuing operations) (a) Basic: (Rs.) (b) Diluted: (Rs.)	19.88 19.88	15.45 15.45	15.36 15.36	44.35 44.35	32.10 32.10	19.98 19.98	15.61 15.61	15.44	44.84	32.69	

- The above is an extract of the detailed format of Quarterly / 12 months Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the Quarterly / 12 months Financial Results are available on the Stock Exchange websites (http://www.nseindia.com and http://www.bseindia.com) and on the Company's website (http://www.gnfc.in).
- 2 The Board of Directors has recommended a dividend of Rs. 8/- per equity share of Rs. 10 each (i.e. 80%) for the year ended March 31, 2021, subject to the approval of shareholders in ensuing
- 3 The figures of the current quarter ended March 31, 2021 and corresponding previous quarter ended March 31, 2020 are the balancing figures between audited figures in respect of the full financial year ended March 31, 2021 and March 31, 2020 and the unaudited published year to date figures upto December 31, 2020 and December 31, 2019 respectively being the date of the end of the third quarter of the respective financial year which were subjected to limited review.
- 4 The above standalone and consolidated financial results have been reviewed by the Audit Committee at its meeting held on May 13, 2021 and approved by the Board of Directors at its meeting





GUJARAT NARMADA VALLEY FERTILIZERS & CHEMICALS LIMITED

P.O. Narmadanagar - 392 015 Dist. Bharuch, Gujarat (India) • Telephone No.: (02642) 247001/2 • Tele Fax No.: (02642) 247084

• E-mail: investor@gnfc.in • Website: www.gnfc.in | www.gnfcneem.in • CIN: L24110GJ1976PLC002903

EXTRACT OF AUDITED STANDALONE AND CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED ON MARCH 31, 2021

(Rs. in Crores)

	Particulars			Standalone			Consolidated					
		Quarter Ended			Year Ended .		Quarter Ended			Year Ended		
Sr. No.		31-03-2021 (Audited) (Refer note-3)	31-12-2020 (Unaudited)	31-03-2020 (Audited) (Refer note-3)	31-03-2021 (Audited)	31-03-2020 (Audited)	31-03-2021 (Audited) (Refer note-3)	31-12-2020 (Unaudited)	31-03-2020 (Audited) (Refer note-3)	31-03-2021 (Audited)	31-03-2020 (Audited)	
1	Total income from operations	1,733.03	1,508.24	1,342.47	5,128.69	5,162.42	1,733.03	1,508.24	1,342.47	5,128.69	5,162.42	
2	Net Profit for the period (before tax, Exceptional and/or Extraordinary items)	449.81	337,11	136.53	948.31	424.78	449.81	337.11	136.53	948.31	424.83	
3	Net Profit for the period before tax (after Exceptional and/or Extraordinary items)	449.81	337.11	136.53	948.31	424.78	449.81	337.11	136.53	948.31	424.83	
4	Net Profit for the period after tax (after Exceptional and/or Extraordinary items)	338.91	240.12	238.77	689.21	498.85	310.53	242.59	240.01	696.95	508.01	
5	Total Comprehensive Income for the period [Comprising Profit for the period (after tax) and Other Comprehensive Income (after tax)]	335.02	290.03	115.24	838.88	356.55	336.64	292.50	116.48	846.62	365.71	
6	Equity Share Capital	155.42	155.42	155.42	155.42	155.42	155.42	155.42	155.42	155.42	155,42	
7	Other equity (excluding Revaluation Reserve)				5,828.25	5,067.08				5,912.78	5,143.87	
8	Earnings Per Share (of Rs. 10/- each) (not annualised) (for continuing operations)											
	(a) Basic: (Rs.)	19.88	15.45	15.36	44.35	32.10	19.98	15.61	15.44	44.84	32.69	
	(b) Diluted: (Rs.)	19.88	15.45	15.36	44.35	32.10	19.98	15.61	15.44	44.84	32.69	

Notes:

- 1 The above is an extract of the detailed format of Quarterly / 12 months Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the Quarterly / 12 months Financial Results are available on the Stock Exchange websites (http://www.nseindia.com and http://www.bseindia.com) and on the Company's website (http://www.gnfc.in).
- 2 The Board of Directors has recommended a dividend of Rs. 8/- per equity share of Rs. 10 each (i.e. 80%) for the year ended March 31, 2021, subject to the approval of shareholders in ensuing Annual General Meeting.
- 3 The figures of the current quarter ended March 31, 2021 and corresponding previous quarter ended March 31, 2020 are the balancing figures between audited figures in respect of the full financial year ended March 31, 2021 and March 31, 2020 and the unaudited published year to date figures upto December 31, 2020 and December 31, 2019 respectively being the date of the end of the third quarter of the respective financial year which were subjected to limited review.
- The above standalone and consolidated financial results have been reviewed by the Audit Committee at its meeting held on May 13, 2021 and approved by the Board of Directors at its meeting held on May 17, 2021.

