



**Gujarat Narmada Valley
Fertilizers Company Limited**
(An ISO 14001 & OHSAS 18001 Company)



P. O. Narmadanagar - 392 015, Dist. Bharuch, Gujarat, India
Ph (02642) 247001, 247002
Website www.gnfc.in

GUJARAT NARMADA VALLEY FERTILIZERS CO. LTD.				
UNAUDITED FINANCIAL RESULTS FOR THE THREE MONTHS ENDED 30TH JUNE, 2010				
<i>(Rs. in Lacs)</i>				
Sr No.	Particulars	For Three Months Ended		For the
		30-06-2010 (Unaudited)	30-06-2009 (Unaudited)	Accounting Year Ended 31-03-2010 (Audited)
1	(a) Net Sales / Income from Operations	36,781	57,572	261,445
	(b) Other Operating Income	0	0	0
2	Expenditure			
	(a) (Increase) / Decrease in stock in trade and Work-in-Progress	(9,174)	4,147	9,720
	(b) Consumption of raw materials	23,871	24,008	124,761
	(c) Power, fuel & other utilities	7,767	9,366	35,925
	(d) Purchase of traded goods	2,419	91	6,265
	(e) Employees' cost	5,177	5,000	19,683
	(f) Depreciation	2,960	2,852	11,696
	(g) Other expenditure	8,435	6,873	37,696
	(h) Total	41,455	52,337	245,746
3	Profit (+) / Loss (-) from Operations before Other Income, Interest & Exceptional Items (1-2)	(4,674)	5,235	15,699
4	Other Income	976	1,826	8,628
5	Profit (+) / Loss (-) before Interest & Exceptional Items (3+4)	(3,698)	7,061	24,327
6	Interest	376	645	2,338
7	Profit (+) / Loss (-) after Interest but before Exceptional Items (5-6)	(4,074)	6,416	21,989
8	Exceptional Items	0	0	0
9	Profit (+) / Loss (-) from ordinary Activities before tax (7+8)	(4,074)	6,416	21,989
10	Tax Expenses	(1,807)	2,241	9,605
11	Net Profit (+) / Loss (-) from ordinary activities after tax (9-10)	(2,267)	4,175	12,384
12	Extraordinary Items (Net of tax expenses Rs. Nil)	0	0	0
13	Net Profit (+) / Loss (-) for the period (11-12)	(2,267)	4,175	12,384
14	Paid up equity share capital (Face value of Rs. 10/ per Equity share)	15,542	15,542	15,542
15	Reserves excluding Revaluation Reserves	-	-	192,363
16	Earnings Per Share (EPS)			
	(a) Basic & diluted EPS before extraordinary items (Rs.)	(1.46)	2.69	7.97
	(b) Basic & diluted EPS after extraordinary items (Rs.)	(1.46)	2.69	7.97



**Gujarat Narmada Valley
Fertilizers Company Limited**
(An ISO 14001 & OHSAS 18001 Company)



P. O. Narmadanagar - 392 015, Dist. Bharuch, Gujarat, India
Ph (02642) 247001, 247002
Website www.gnfc.in

UNAUDITED FINANCIAL RESULTS FOR THE THREE MONTHS ENDED 30TH JUNE, 2010				
Sr No.	Particulars	For Three Months Ended		For the Accounting Year Ended
		30-06-2010 (Unaudited)	30-06-2009 (Unaudited)	31-03-2010 (Audited)
17	Public Shareholding - Number of shares - Percentage of shareholding	91,290,830 58.74%	91,005,830 58.56%	91,290,830 58.74%
18	Promoters and Promoter Group Shareholding (a) Pledged / Encumbered - Number of shares - Percentage of shares (as a % of the total shareholding of Promoter and Promoter Group) - Percentage of shares (as a % of the total share capital of the Company) (b) Non - encumbered - Number of shares - Percentage of shares (as a % of the total shareholding of Promoter and Promoter Group) - Percentage of shares (as a % of the total share capital of the Company)	- - - 64,006,713 100.00% 41.18%	- - - 64,006,713 100.00% 41.18%	- - - 64,006,713 100.00% 41.18%
Notes:				
1 The normal plant operations have been commenced from 6th June, 2010 after having remained in partial operation since 10th February, 2010 due to accident in equipment E-703 of Ammonia plant on 9th February, 2010 (3rd Shift).				
2 A limited review of the above results has been carried out by the Auditors of the Company.				
3 There was no investors' complaint pending at the beginning of the quarter. 332 complaints were received and disposed off during the quarter and no complaint remained unresolved at the end of the quarter.				
4 The above results have been reviewed by the Audit Committee in its meeting held on 27-07-2010 and the same have been approved by the Board of Directors in its meeting held on 31-07-2010.				
Place : Vadodara Date : 31-07-2010		For and on behalf of the Board of Directors, H.V. Patel Managing Director		



**Gujarat Narmada Valley
Fertilizers Company Limited**
(An ISO 14001 & OHSAS 18001 Company)



P.O. Narmadanagar - 392 015, Dist. Bharuch, Gujarat, India
Ph (02642) 247001, 247002
Website www.gnfc.in

GUJARAT NARMADA VALLEY FERTILIZERS CO. LTD.				
SEGMENTWISE REVENUE, RESULTS AND CAPITAL EMPLOYED				
(Rs. in Lacs)				
Sr. No.	Particulars	For Three Months Ended		For the Accounting Year Ended
		30-06-2010 (Unaudited)	30-06-2009 (Unaudited)	31-03-2010 (Audited)
1	Segment Revenue :			
	A. Fertilizers	7,333	34,251	144,891
	B. Chemicals	28,160	22,754	113,032
	C. Others	1,288	567	3,522
	Total	36,781	57,572	261,445
	Less: Inter Segment Revenue	0	0	0
	Net Sales / Income from Operations	36,781	57,572	261,445
2	Segment Results: [Profit (+) / Loss (-) before Tax and Interest from each Segment]			
	A. Fertilizers	(7,619)	364	(2,744)
	B. Chemicals	3,708	5,815	32,142
	C. Others	343	296	1,083
	Total	(3,568)	6,475	30,481
	Less: (i) Interest	376	645	2,338
	(ii) Other Un-allocable Expenditure net off	757	592	9,380
	(iii) Un-allocable Income	(627)	(1,178)	(3,228)
	Total Profit (+) / Loss (-) Before Tax	(4,074)	6,416	21,989
3	Capital Employed : (Segment Assets - Segment Liabilities)			
	A. Fertilizers	35,124	72,214	34,672
	B. Chemicals	187,288	130,304	169,242
	C. Others	3,044	3,390	3,189
	D. Unallocated assets / (liabilities) (net)	(19,818)	(322)	802
	Total	205,638	205,586	207,905
For and on behalf of the Board of Directors,				
	Place : Vadodara			
	Date : 31-07-2010			
				 H.V. Patel Managing Director