



(An ISO 14001 & OHSAS 18001 Company)



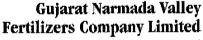




P.O. Narmadanagar - 392 015, Dist. Bharuch, Gujarat, India **Ph** (02642) 247001, 247002 **Website** www.gnfc.in

	UNAUDITED FINANCIAL RESULTS FOR THE THREE MONT		JUNE, 2010	(Rs. In Lacs
Т				For the
1	Particulars	For Three Months Ended		Accounting Year Ended
-				31-03-2010
}r		(Unaudited)	(Unaudited)	(Audited
<u> </u>		36,781	57,572	261,445
۱ I	(a) Net Sales / Income from Operations	30,701	57,572	201,
_	(b) Other Operating Income			
۱	Expenditure (a) (Increase) / Decrease in stock in trade and Work-in-Progress	(9,174)	4.147	9,720
	(a) (Increase) / Decrease in Stock in trade and Work-In-Progress (b) Consumption of raw materials	23,871	24,008	124,76
١		7,767	9,366	35,92
١	(c) Power, fuel & other utilities	2,419	91	6,26
١	(d) Purchase of traded goods	5,177	5,000	19,683
	(e) Employees' cost	2,960	2,852	11,690
	(f) Depreciation	8,435	6,873	37,690
	(g) Other expenditure	41,455	52,337	245,740
$\overline{}$	(h) Total Profit (+) / Loss (-) from Operations before Other Income, Interest &			
3		(4,674)	5,235	15,699
_	Exceptional Items (1-2)	976	1,826	8,62
<u> </u>	Other Income Profit (+) / Loss (-) before Interest & Exceptional Items (3+4)	(3,698)	7.061	24,32
		376	645	2,33
3	Interest Profit (+) / Loss (-) after Interest but before Exceptional Items (5-6)	(4,074)	6,416	21,98
		0	Ö	
3	Exceptional Items Profit (+) / Loss (-) from ordinary Activities before tax (7+8)	(4,074)	6,416	21,98
		(1,807)	2,241	9,60
'n	Tax Expenses Net Profit (+) / Loss (-) from ordinary activities after tax (9-10)	(2,267)	4,175	12,38
7	Extraordinary Items (Net of tax expenses Rs. Nil)	0	0	
2	Extraordinary items (Not or tax expenses 1.6. 1417)	(2,267)	4,175	12,38
3	Net Profit (+) / Loss (-) for the period (11-12)	15,542	15,542	15,54
4	Paid up equity share capital (Face value of Rs. 10/ per Equity share)	, , , , , , ,	1,	ĺ
	[(Face value of Rs. 10/ per Equity share/		-	192,36
0	Reserves excluding Revaluation Reserves			
16	Earnings Per Share (EPS) (a) Basic & diluted EPS before extraordinary items (Rs.)	(1.46)	2.69	7.9
	(a) Basic & diluted EPS perore extraordinary items (Rs.) (b) Basic & diluted EPS after extraordinary items (Rs.)	(1.46)	2.69	7.9





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UNAUDITED FINANCIAL RESULTS FOR THE THREE MONTHS ENDED 30TH JUNE, 2010						
		For Three Months Ended		For the Accounting Year Ended		
Sr	Particulars	30-06-2010	30-06-2009	31-03-2010		
No.		(Unaudited)	(Unaudited)	(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	64,006,713	64,006,713	64,006,713		
	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	100.00%	100.00%	100.00%		
	Company)	41.18%	41.18%	41.18%		

Notes:

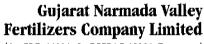
- The normal plant operations have been commenced from 6th June, 2010 after having remained in partial operation since 10th February, 2010 due to accident in equipment E-703 of Ammonia plant on 9th February, 2010 (3rd Shift).
- 2 A limited review of the above results has been carried out by the Auditors of the Company.
- 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.
- 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.

For and on behalf of the Board of Directors,

Place: Vadodara Date: 31-07-2010

Managing Director





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GUJARAT NARMADA VALLEY FERTILIZERS CO. LTD.

SECRETARIOS DEVICANOS DECUENTO AND CARREST DE CONTRACTORIO								
	SEGMENTWISE REVENUE, RESULTS AND CAPITAL EMPLOYED							
	(Inc. 14 (A.))			(Rs. in Lacs)				
				For the				
	,	F Th 14		Accounting				
ا ما	B 41	For Three Mo		Year Ended				
Sr.	Particulars	30-06-2010	30-06-2009	31-03-2010				
No.		(Unaudited)	(Unaudited)	(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				
	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)	(3,226)				
	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