

Gujarat Narmada Valley Fertilizers & Chemicals Limited (Formerly known as Gujarat Narmada Valley Fertilizers Company Ltd.) CIN: L24110GJ1976PLC002903



(An ISO 14001 & OHSAS 18001 Company)

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

Form A

(For Audit Report with unmodified opinion)

| 1. | Name of the Company | Gujarat Narmada Valley Fertilizers & |
|----|---|--|
| | | Chemicals Limited |
| 2. | Annual Stand-alone and Consolidated Financial statements for the year ended | 31 st March, 2016 |
| 3. | Type of Audit observation | Unmodified |
| 4. | Frequency of observation | Not Applicable |
| 5. | Signed by- | |
| | • CFO | VIKRAM MATHUR General Manager & CFO |
| | CEO/Managing Director | DR. RAJIV KUMAR GUPTA, IAS Managing Director |
| | Audit Committee Chairman | C.S. MANI Director & Chairman of Audit Committee |
| | Auditor of the Company | For DELOITTE HASKINS & SELLS Chartered Accountants, Ahmedabad (Firm Registration No 117365W) GAURAV J. SHAH Partner |