



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, फैक्स : 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

Manager, (Listing), National Stock Exchange of India Ltd., Registered Office (Exchange Plaza), C-1, Block-G, BandraKurla Complex, Bandra (E), Mumbai-400051.	General Manager, Department of Corporate Services, Bombay Stock Exchange Limited, Floor 25th, PhirozeJeejeebhoy Towers, Dalal Street, Mumbai – 400001.
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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

(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 VII/18-19/SI/418, VII/18-19/SI/381 VII/18-19/SI/286
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	Manpower Management - Training		107,78,150	19,40,066	127,18,216	10,77,815	116,40,401 NGL/OS/04/4

[Signature]

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/04/5
	Manpower Management - Training		63,37,162	11,40,689	74,77,851	6,33,717	68,44,134 VIJ/18-19/SI/530
	Manpower Management - Training		50,05,200	9,00,936	59,06,136	5,00,520	54,05,616 NGL/OS/04/6
	Manpower Management - Training		63,51,974	11,43,355	74,95,329	6,35,198	68,60,131 VIJ/18-19/SI/610
	Manpower Management - Training		50,06,640	9,01,195	59,07,835	5,00,664	54,07,171 NGL/OS/04/7
	Manpower Management - Training		68,08,966	12,25,614	80,34,580	6,80,896	73,53,684 CO/18-19/SI/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/18-19/SI/49
	Marketting Office	Feb/19	27,06,611	4,87,190	31,93,801	2,70,661	29,23,140 CMO/18-19/SI/56
	Marketting Office	Mar/19	30,30,515	5,45,493	35,76,008	3,03,052	32,72,956 CMO/18-19/SI/62
	Lease rent Expenses for corporate office				-		-
	Expenses paid / Reimbursed	Total (A)	1829,14,561	327,85,523	2157,00,084	182,83,756	1974,16,328
	Share Allotment - During the year		-		-		-
	Share Allotment - Share Application		5500,00,000		5500,00,000		5500,00,000
		Total (B)	5500,00,000		5500,00,000		5500,00,000

