CIN: L74899DL1974GOI007417

Corporate Office:

A-11, Sector-24, NOIDA - 201 301 Distt.: Gautam Budh Nagar (U.P.)

Phone: 0120-2412294, 2412445, 3292201-08

Fax: 0120-2412397

Website: http://www.nationalfertilizers.com



कारपोरेट कार्यालय :

ए—11, सैक्टर—24, नौएडा — 201 301

जिला गौतम बुद्ध नगर (उ०प्र०)

दूरभाष : 0120-2412294, 2412445, 3292201-08

फैक्स : 0120-2412397



नेशनल फर्टिलाइज़र्स लिमिटेड

(भारत सरकार का उपक्रम

NATIONAL FERTILIZERS LIMITED

(A GOVERNMENT OF INDIA UNDERTAKING)

NO.NFL/SEC/SE/ 6014

Dated: 09.02.2016

Dy.General Manager (Corp.Relations)
Bombay Stock Exchange,
1st Floor, New Trading Ring,
Rotunda Building,P.J. Towers,
Dalal Street,Mumbai-400001.

Sub: Un-audited Financial Results after Limited Review Report for the quarter and nine months ended 31st December, 2015.

Dear Sir,

We are submitting herewith soft copy of Un-audited Financial Results after Limited Review for the quarter and nine months ended 31st December, 2015. These results have been taken on record by the Board of Directors in their 405th Meeting held on 9th February, 2016.

Thanking you,

Yours faithfully For National Fertilizers Ltd.

R. Wilmon

(Raj Kumar) Company Secretary

Encl: As above.

पंजीकृत कार्यालय : स्कोप कॉम्पलेक्स, कोर—III, 7, इन्स्टीट्यूशनल एरिया, लोधी रोड़, नई दिल्ली—110003 दूरभाष : 24360066, 24361252 फैक्स : 24361553 Registered Office : Scope Complex Core-III, 7 Institutional Area, Lodhi Road, New Delhi-110003, Phone : 24360066, 24361252 Fax : 24361553

NATIONAL FERTILIZERS LIMITED CIN-L74899DL1974GO1007417



(A Government of India Undertaking)

Regd. Office: SCOPE Complex, Core-III, 7-Institutional Area,

Lodhi Road, New Delhi - 110 003

www.nationalfertilizers.com

STATEMENT OF UNAUDITED RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2015

(₹ in Lakhs)

Income from operations (a) Net Sales/Income from Operations (Includes fertilizers subsidy) act of excise duty (b) Other Operating Income 264 407 152 902	PART S.No.	1 Particulars	3 months ended 31.12.2015	preceding 3 months ended 30.09.2015	Corresponding 3 months ended in the previous year 31.12.2014	Year to date figures for current period ended 31.12.2015	Year to date figures for previous year ended 31.12.2014	Previous year ended 31.03.2015
(a) Net Sales/Income from Operations (Includes fertilizers subsidy) net of excise duty (b) Other Operating Income Total Income from operations (net) (a+b) 2 Expenses (a) Cost of materials consumed (b) Purchase of Stock-in-trade (c) Changes in inventories of finished goods, work-in-progress and stock-in-trade (d) Employee benefits expense (e) Power & Fuel (f) Depreciation and amortisation expense (g) Other expenses Total expenses (a to g) 3 Profit/ (Loss) from ordinary activities before finance costs and exceptional items (3+4) Finance costs Profit/ (Loss) from ordinary activities before tax (7-8) Profit/ (Loss) from ordinary activities before tax (6) Exceptional items (c) Earlier Years' Tax (c) Deferred tax (Assets)/Liabilities (d) MAT Credit Entitlement Total (a to d) Net Profit/ (Loss) from ordinary activities after tax (9-10) 12 Extraordinary items (net of tax expense) Rance Star (Position) Net Profit/ (Loss) from ordinary activities after fax (9-10) Paid-up equity share capital (Face value of each share ~₹10) 15 Reserves excluding Revaluation Reserves (as per Balance Sheet of previous accounting year) 16 Earning Per Share (before extraordinary items) (of ₹ 10/-each)** 16 Earning Per Share (before extraordinary items) (of ₹ 10/-each)** 16 Earning Per Share (before extraordinary items) (of ₹ 10/-each)** 16 Earning Per Share (before extraordinary items) (of ₹ 10/-each)** 17 Expenses 18 233184 225577 248280 613475 264 407 152 902 407 1110 152 902 40458 60527 72590 18658 606577 72590 18658 606577 72590 18658 606577 72590 18658 60612 1921 1877 1876 1880 60577 72590 18658 60612 1922 11109 232682 576826 1875 1876 1876 1876 1876 1876 1876 1876 1876 1876 1876 1876 1876 1876 1876 1876 1876 1876 1876 1877 1876 1880 60577 72590 18658 606577 72590 18658 606577 72590 18658 606577 72590 18658 60627 72590 18658 60577 72590 18658 60627 72590 18659 1876 1876 1876 1876 1876 1876 1876 1876 1876 1876 1876 1876 1876 1876 1			(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
(a) Net Sales/Income from Operations (Includes fertilizers subsidy) net of excise duty (b) Other Operating Income Total Income from operations (net) (a+b) 2 Expenses (a) Cost of materials consumed (b) Purchase of Stock-in-trade (c) Changes in inventories of finished goods, work-in-progress and stock-in-trade (d) Employee benefits expense (e) Power & Fuel (f) Depreciation and amortisation expense (g) Other expenses Total expenses (a to g) 3 Profit' (Loss) from operations before other income, finance cost and exceptional items (1-2) 4 Other Income Profit' (Loss) from ordinary activities before finance costs and exceptional items (3-4) Expenses (a) Current tax (b) Earlier Years' Tax (c) Deferred tax (Assets)/Liabilities (d) MAT Credit Entitlement Total (a to d) 11 Net Profit' (Loss) from ordinary activities after tax (9-10) Extraordinary items (net of tax expense) 13 Net Profit' (Loss) for the period (11-12) Expraise of the fertile and the stock of the period (11-12) Extraordinary teens (before extraordinary items) (of ₹ 10/-each)** 16 Paid-up equity share capital (Face value of each share ₹10) Exentile and the stock of \$1 = 12434 (100 to \$1 = 12454) 16 Paid-up equity share capital (Face value of each share ₹10) Extraordinary Persone (before extraordinary items) (of ₹ 10/-each)**	1		222020	225170	248128	612573	696472	851969
(b) Other Operating Income Total Income from operations (net) (a+b) 2 Expenses (a) Cost of materials consumed (b) Purchase of stock-in-trade (c) Changes in inventories of finished goods, work-in-progress and stock-in-trade (d) Employee benefits expense (e) Power & Fuel (f) Depreciation and amortisation expense (g) Other expenses Total expenses (a to g) 3 Profit/ (Loss) from operations before other income, finance cost and exceptional items (3-4) 6 Profit/ (Loss) from ordinary activities after finance costs but before exceptional items (3-4) 6 Exceptional items Profit/ (Loss) from ordinary activities before tax (7-8) 1 Tax expenses (a) Current tax (b) Earlier Years' Tax (c) Deferred tax (Assets)/Liabilities (d) MAT Credit Entitlement Total (a to d) 1 Net Profit/ (Loss) from ordinary activities after tax (9-10) Extraordinary items (net of tax expense) Net Profit/ (Loss) for the period (11-12) 1 Respects excluding Revaluation Reserves (as per Balance Shete of previous accounting year) 1 Earning Per Share (before extraordinary items) (of ₹ 10/each)**			232920	223170	210120			
(b) Other Operating Income Total Income from operations (net) (a+b) 233184 225577 248280 613475 2 Expenses (a) Cost of materials consumed (b) Purchase of stock in-trade (c) Changes in inventories of finished goods, work-in-progress and stock-in-trade (d) Employee benefits expense (e) Power & Fuel (g) Other expenses (finance cost and exceptional items (1-2) (Other lncome Profit/ (Loss) from ordinary activities before finance costs and exceptional items (3+4) (Finance costs but before expensional items (s-6) Exceptional items Profit/ (Loss) from ordinary activities before tax (7-8) (a) Current tax (b) Earlier Years Tax (c) Deferred tax (Assets)/Liabilities (d) MAT Credit Entitlement Total (a to d) Net Profit/ (Loss) from ordinary activities after tax (9-10) (20) (20) (21) (22) (23184 (4548) (6022 (6225) (627) (627) (627) (7590 186558 1877 1876 1860 6012 1877 1876 1860 6012 1877 1876 1860 6012 18855 14487 15598 36649 18255 14487 15598 36649 18255 14487 15598 36649 16028 17259 18487 15598 36649 16028 17259 18487 15598 36649 16028 17259 18487 15598 36649 16028 17259 18487 15598 36649 16028 17259 18487 15598 36649 16028 17259 18487 15598 36649 16028 17259 18487 15598 36649 16028 17259 18487 15598 36649 16028 17259 18487 15598 36649 16028 17259 18487 1579 16483 38935 1748 16599 18487 15598 16012 18487 15598 16028 17259 18487 15598 16028 17259 18487 1579 16483 38935 1720 16483 38935 1720 16483 1899 1929 1440 16894 15399 16483 1899 1929 1440 1699 1929 1440 1699 1929 1440 1699 1929 1440 1450 11069 1929 1440 1450 11069 1929 1440 1450 1450 1450 1450 1450 1450 1450			264	407	152	902	391	522
Total Income from operations (net) (a+b) Expenses (a) Cost of materials consumed (b) Purchase of stock-in-trade (c) Chunges in inventories of finished goods, work-in-progress and stock-in-trade (d) Employee benefits expense (e) Power & Fuel (f) Depreciation and amortisation expense (g) Other expenses (g) Other expenses Total expenses (a to g) 3 Profit/ (Loss) from operations before other income, finance cost and exceptional items (1-2) (1) Other Income 5 Profit/ (Loss) from ordinary activities before finance costs and exceptional items (3+4) Finance costs Profit/ (Loss) from ordinary activities before tax (7-8) (a) Current tax (b) Earlier Years' Tax (c) Deferred tax (Assets)/Liabilities (d) MAT Credit Entitlement Total (a to d) Net Profit/ (Loss) from ordinary activities after tax (9-10) Net Profit/ (Loss) for the period (11-12) Paid-up equity share capital (Face value of each share ₹10) 16 Earning Per Share (before extraordinary) items) (of ₹ 10/10 each)* 16 Earning Per Share (before extraordinary) items) (of ₹ 10/10 each)* 16 Earning Per Share (before extraordinary) items) (of ₹ 10/10 each)* 16 Earning Per Share (before extraordinary) items) (of ₹ 10/10 each)*		(b) Other Operating Income					696863	852491
(a) Cost of materials consumed (b) Purchase of stock-in-trade (c) Changes in inventories of finished goods, work-in-progress and stock-in-trade (d) Employee benefits expense (e) Power & Fuel (f) Depreciation and amortisation expense (g) Other expenses Total expenses (a to g) Profit (Loss) from operations before other income, finance cost and exceptional items (1-2) Profit (Loss) from ordinary activities before finance costs but before exceptional items (5-6) Exceptional items Profit (Loss) from ordinary activities before tax (7-8) Profit (Loss) from ordinary activities before tax (6) Exceptional items Profit (Loss) from ordinary activities before tax (7-8) Profit (Loss) from ordinary activities before tax (7-8) Profit (Loss) from ordinary activities before tax (7-8) Not Tax expenses (a) Current tax (b) Earlier Years' Tax (c) Deferred tax (Assets)/Liabilities (d) MAT Credit Entitlement Total (a to d) Net Profit (Loss) from ordinary activities after tax (9-10) Extraordinary items (net of tax expense) Net Profit (Loss) for the period (11-12) Paid-up equity share capital (Face value of each share ~ ₹10) Earning Per Share (before extraordinary items) (of ₹ 10/10 - ach)*		l i	233104	225577	210200			
(a) Cost of materials consumed (b) Purchase of stock-in-trade (c) Changes in inventories of finished goods, work-in-progress and stock-in-trade (d) Employee benefits expense (e) Power & Fuel (f) Depreciation and amortisation expense (g) Other expenses Total expenses (a to g) Profit/ (Loss) from operations before other income, finance cost and exceptional items (1-2) Other Income Profit/ (Loss) from ordinary activities before finance costs and exceptional items (3+4) Finance costs Profit/ (Loss) from ordinary activities before tax (7- 8) Total expenses (a) Current tax (b) Earlier Years' Tax (c) Deferred tax (Assets)/Liabilities (d) MAT Credit Entitlement Total (a to d) Net Profit/ (Loss) from ordinary activities after tax (9-10) Extraordinary items (net of tax expense) Net Profit/ (Loss) for the period (11-12) Earning Per Share (before extraordinary items) (of ₹ li0/- each)* land interes 111945 11576 11092 11092 11092 11347 11092 121090 12232682 1576826 16012 14529 11090 1232682 1576826 16012 14529 11090 1232682 1576826 16012 14529 11090 1232682 1576826 16012 14529 11090 1232682 1576826 16012 11090 1232682 15082 16012 11090 12013 12010 12011 1	2	Expenses	06485	102329	124151	283703	357291	434841
(b) Purchase of stock-in-trade (c) Changes in inventories of finished goods, work-in-progress and stock-in-trade (d) Employee benefits expense (e) Power & Fuel (f) Depreciation and amortisation expense (g) Other expenses Total expenses (a to g) Profit/ (Loss) from operations before other income, finance cost and exceptional items (1-2) (Deter Income Profit/ (Loss) from ordinary activities after finance costs but before exceptional items (3+4) Finance costs but before exceptional items (5-6) Exceptional items Profit/ (Loss) from ordinary activities before tax (7-8) Profit/ (Loss) from ordinary activities before tax (7-14520 11069 9589 23536 (a) Current tax (b) Earlier Years' Tax (c) Deferred tax (Assets)/Liabilities (d) MAT Credit Entitlement Total (a to d) Net Profit/ (Loss) form ordinary activities after tax (9-10) Extraordinary items (net of tax expense) Net Profit/ (Loss) for the period (11-12) Reserves excluding Revaluation Reserves (as per Balance Sheet of previous accounting year) Barriag Per Share (before extraordinary items) (of ₹ 10/10 each)* 16 i Earning Per Share (before extraordinary items) (of ₹ 10/10 each)*					1	24689	1313	1424
(c) Changes in inventories of thished goods, work-in-progress and stock-in-trade (d) Employee benefits expense (e) Power & Fuel (f) Depreciation and amortisation expense (g) Other expenses Total expenses (a to g) 3 Profit/ (Loss) from operations before other income, finance cost and exceptional items (1-2) 4 Other Income 5 Profit/ (Loss) from ordinary activities before finance costs and exceptional items (3+4) 6 Finance costs 7 Profit/ (Loss) from ordinary activities after finance costs but before exceptional items (3+4) 8 Exceptional items 9 Profit/ (Loss) from ordinary activities before tax (7-8) 10 Tax expenses (a) Current tax (b) Earlier Years Tax (c) Deferred tax (Assets)/Liabilities (d) MAT Credit Entitlement Total (a to d) 10 Extraordinary items (net of tax expense) Net Profit/ (Loss) for the period (11-12) 12 Extraordinary items (net of tax expense) Net Profit/ (Loss) for the period (11-12) 12 Earling Per Share (before extraordinary items) (of ₹ 10/0 - each)* 16 Earling Per Share (before extraordinary items) (of ₹ 10/0 - each)*		(b) Purchase of stock-in-trade				(6225)	4653	8431
(d) Employee benefits expense (e) Power & Fuel (f) Depreciation and amortisation expense (f) Depreciation and amortisation expense (g) Other expenses Total expenses (a to g) 3 Profit/ (Loss) from operations before other income, finance cost and exceptional items (1-2) Other lucome 5 Profit/ (Loss) from ordinary activities before finance costs and exceptional items (3+4) Finance costs and exceptional items (3+4) Finance costs 7 Profit/ (Loss) from ordinary activities after finance costs but before exceptional items (5-6) 8 Exceptional items Profit/ (Loss) from ordinary activities before tax (7-8) (a) Tax expenses (a) Current tax (b) Earlier Years' Tax (c) Deferred tax (Assets)/Liabilities (d) MAT Credit Entitlement Total (a to d) Net Profit/ (Loss) from ordinary activities after tax (9-10) Net Profit/ (Loss) for the period (11-12) Paid-up equity share capital (Face value of each share ₹10) Reserves excluding Revaluation Reserves (as per Balance Sheet of previous accounting year) 16 i Earning Per Share (before extraordinary items) (of ₹ 10/e each)** 11 Interpret Interpre		(c) Changes in inventories of finished goods,	100/4	(4540)	1			
(d) Employee benefits expense (e) Power & Fuel (f) Depreciation and amortisation expense (g) Other expenses Total expenses (a to g) Profit/ (Loss) from operations before other income, finance cost and exceptional items (1-2) Other Income Profit/ (Loss) from ordinary activities before finance costs and exceptional items (3+4) Finance costs and exceptional items (3+4) Finance costs and exceptional items (5-6) Exceptional items Tax expenses (a) Current tax (b) Earlier Years' Tax (c) Deferred tax (Assets)/Liabilities (d) MAT Credit Entitlement Total (a to d) Net Profit/ (Loss) from ordinary activities after tax (9-10) Reserves excluding Revaluation Reserves (as per Balance Sheet of previous accounting year) 16 i Earlier Share (before extraordinary items) (of ₹ 10/0 each)** 16 i Earlier Pears Share (before extraordinary items) (of ₹ 10/0 each)** 16 i Earlier Pears Share (before extraordinary items) (of ₹ 10/0 each)** 17259 1885 1860 6012 1876 1860 6012 1876		work-in-progress and stock-in-trade	110/15	11576	10921	34470	33795	47544
(e) Power & Fuel (f) Depreciation and amortisation expense (g) Other expenses Total expenses (a to g) 3 Profit' (Loss) from operations before other income, finance cost and exceptional items (1-2) 4 Other Income 5 Profit' (Loss) from ordinary activities before finance costs and exceptional items (3+4) 6 Finance costs and exceptional items (3+4) 6 Finance costs and exceptional items (3+4) 6 Finance costs 7 Profit' (Loss) from ordinary activities after finance costs but before exceptional items (5-6) 8 Exceptional items 9 Profit' (Loss) from ordinary activities before tax (7-8) 8) 10 Tax expenses (a) Current tax (b) Earlier Years' Tax (c) Deferred tax (Assets)/Liabilities (d) MAT Credit Entitlement Total (a to d) 11 Net Profit' (Loss) from ordinary activities after tax (9-10) 12 Extraordinary items (net of tax expense) 13 Net Profit' (Loss) for the period (11-12) 14 Paid-up equity share capital (Face value of each share ₹10) 15 Reserves excluding Revaluation Reserves (as per Balance Sheet of previous accounting year) 16 i Earning Per Share (before extraordinary items) (of ₹ 10/0-each)** 1876 1876 1876 1886 16012 1876 1876 1886 16028 16028 17259 15486 16028 16028 18255 14487 15598 36649 18255 14487 15598 36649 18255 14487 15598 36649 18255 14487 15598 36649 18255 14487 15598 36649 18255 14487 15598 36649 18255 14487 15598 36649 18255 14487 15598 36649 18255 14487 15598 36649 18255 14487 15598 36649 18255 14487 15598 36649 18255 14487 15598 36649 18255 14487 15598 36649 18255 14487 15598 36649 18255 14487 15598 36649 18255 14487 15598 36649 18255 14487 15598 36649 18255 14487 15598 36649 18255 14487 15598 36649 18255 14487 15029 1825 1825 14487 15029 1825 1825 14487 15029 1825 1825 14487 15029 1845 15029 18450 19324 15079 16483 38935 1669 1697 16483 1825 1669 19324 15079 16483 1825 16487 15598 16483 1825 16487 15598 16487 16483 1825 16487 15598 16487 15598 16483 1825 1649 16483 1825 1649 16483 1825 1649 16483 1669 16483 1649 16483 1669 16483 1649 16483 1649 16483 16528 16481 16483 1649 16483 1649 16483 1649 164			٠ .		l .	186558	208513	259328
(g) Other expenses		(e) Power & Fuel	1	1	1		6353	7256
Total expenses (a to g) Profit/ (Loss) from operations before other income, finance cost and exceptional items (1-2) Other Income Profit/ (Loss) from ordinary activities before finance costs and exceptional items (3+4) Finance costs and exceptional items (3+4) Finance costs and exceptional items (3+4) Finance costs Profit/ (Loss) from ordinary activities after finance costs but before exceptional items (5-6) Exceptional items Profit/ (Loss) from ordinary activities before tax (7-8) Tax expenses (a) Current tax (b) Earlier Years' Tax (c) Deferred tax (Assets)/Liabilities (d) MAT Credit Entitlement Total (a to d) Net Profit/ (Loss) from ordinary activities after tax (9-10) Extraordinary items (net of tax expense) Net Profit/ (Loss) for the period (11-12) Paid-up equity share capital (Face value of each share ₹10) Reserves excluding Revaluation Reserves (as per Balance Sheet of previous accounting year) 16 i Earning Per Share (before extraordinary items) (of ₹ 110/- each)** 211069 592 885 2286 4804 4010 6894 115399 116483 38935 11669 118255 114487 11669 592 885 2286 4804 4010 6894 115399 11669 9589 23536 23536 11069 9589 23536 11069 1069 9589 23536 1069 11069 9589 11069 9589 23536 1069 11069 9589 23536 1069 11069 9589 23536				1	1	1 .	47544	62744
Total expenses (a to g) 18255 14487 15598 36649			1				659462	821568
Profit/ (Loss) from operations before unterintonic, finance cost and exceptional items (1-2) 1069 592 885 38935		Total expenses (a to g)	l .	i	1	1		30923
Other Income 1069 19324 15079 16483 38935	3	Profit/ (Loss) from operations before other income,	18255	1448/	13390	30042	3,101	
Other Income Profit/ (Loss) from ordinary activities before finance costs and exceptional items (3+4)	1	finance cost and exceptional items (1-2)	1000	502	885	2286	2297	3685
Profit/ (Loss) from ordinary activities after finance costs and exceptional items (3+4)	4		1	1			1	34608
Finance costs Profit/ (Loss) from ordinary activities after finance costs but before exceptional items (5-6) Exceptional items Profit/ (Loss) from ordinary activities before tax (7-8) Exceptional items Profit/ (Loss) from ordinary activities before tax (7-8) Tax expenses (a) Current tax (b) Earlier Years' Tax (c) Deferred tax (Assets)/Liabilities (d) MAT Credit Entitlement Total (a to d) Net Profit/ (Loss) from ordinary activities after tax (9-10) Extraordinary items (net of tax expense) Net Profit/ (Loss) for the period (11-12) Paid-up equity share capital (Face value of each share ₹10) Reserves excluding Revaluation Reserves (as per Balance Sheet of previous accounting year) Earning Per Share (before extraordinary items) (of ₹ 10) Earning Per Share (before extraordinary items) (of ₹ 10)	5	Profit/ (Loss) from ordinary activities before	19324	150/9	10403	36733	3,0,0	
6 Finance costs 7 Profit/ (Loss) from ordinary activities after finance costs but before exceptional items (5-6) 8 Exceptional items 9 Profit/ (Loss) from ordinary activities before tax (7-8) 10 Tax expenses (a) Current tax (b) Earlier Years' Tax (c) Deferred tax (Assets)/Liabilities (d) MAT Credit Entitlement Total (a to d) 11 Net Profit/ (Loss) from ordinary activities after tax (9-10) 12 Extraordinary items (net of tax expense) Net Profit/ (Loss) for the period (11-12) 14 Paid-up equity share capital (Face value of each share ₹10) 15 Reserves excluding Revaluation Reserves (as per Balance Sheet of previous accounting year) 16 i Earning Per Share (before extraordinary items) (of ₹ 10/-each)* 11 1069 9589 23536 11069 9589 1440 5028 6047)		finance costs and exceptional items (3+4)		1 1 1 1 1 1		15200	19133	30136
Profit/ (Loss) from ordinary activities after finance costs but before exceptional items (5-6) Exceptional items Profit/ (Loss) from ordinary activities before tax (7-8) 10	6	Finance costs	4804	i	1	1	1	1
costs but before exceptional items 5-6 Exceptional items 9 Profit/ (Loss) from ordinary activities before tax (7-8) 10 Tax expenses 3099 1929 1440 5028 (a) Current tax (b) Earlier Years' Tax (c) Deferred tax (Assets)/Liabilities 5035 3720 3445 7981 (d) MAT Credit Entitlement 2086 5659 4885 6971 11 Net Profit/ (Loss) from ordinary activities after tax 12434 5410 4704 16565 12 Extraordinary items (net of tax expense) 12 Extraordinary items (net of tax expense) 12 Paid-up equity share capital (Face value of each share ₹10) 15 Reserves excluding Revaluation Reserves (as per Balance Sheet of previous accounting year) 16 i Earning Per Share (before extraordinary items) (of ₹ 10/- each)* 14520 11069 9589 23536 1460 1209 1209 1440 5028 5035 3720 3445 7981 10 - 2086 5659 4885 6971 12434 5410 4704 16565 12434 5410 4704 16565 12434 5410 4704 16565 12434 5410 4704 16565 12434 5410 4704 16565 12434 5410 4704 16565 12434 5410 4704 16565 12434 5410 4704 16565 12434 5410 4704 16565 12434 5410 4704 16565 12434 5410 4704 16565 1258 1268 1268 1268 1268 12434 5410 4704 16565 1243	1		14520	11069	9589	23536	20565	44/2
Exceptional items	'	costs but before exceptional items (5-6)				· _		
9 Profit/ (Loss) from ordinary activities before tax (7-8) 11069 9589 25930 10 Tax expenses	8	Exceptional items	-	-		22526	20565	4472
8) Tax expenses (a) Current tax (b) Earlier Years' Tax (c) Deferred tax (Assets)/Liabilities (d) MAT Credit Entitlement Total (a to d) 11 Net Profit/ (Loss) from ordinary activities after tax (9-10) Extraordinary items (net of tax expense) Net Profit/ (Loss) for the period (11 - 12) Paid-up equity share capital (Face value of each share -₹10) Reserves excluding Revaluation Reserves (as per Balance Sheet of previous accounting year) Earning Per Share (before extraordinary items) (of ₹ 10/- each)* 3099 1929 (1) 10 - 440 - 9 (6047) - 7 (6047) - 7 (6047) - 7 (6047) - 7 (6047) - 7 (704) - 7 (8047) - 7 (804	i	Profit/ (Loss) from ordinary activities before tax (7-	14520	11069	958	23536	20303	77/2
10 Tax expenses				11				
(a) Current tax (b) Earlier Years' Tax (c) Deferred tax (Assets)/Liabilities (d) MAT Credit Entitlement Total (a to d) 11 Net Profit/ (Loss) from ordinary activities after tax (9-10) 12 Extraordinary items (net of tax expense) Net Profit/ (Loss) for the period (11 - 12) 13 Paid-up equity share capital (Face value of each share ₹10) 15 Reserves excluding Revaluation Reserves (as per Balance Sheet of previous accounting year) 16 i Earning Per Share (before extraordinary items) (of ₹ 10/- each)* 18	10	Tax expenses	2000	1020	144	5028	3 1440	1080
(b) Earlier Years 1aX (c) Deferred tax (Assets)/Liabilities (d) MAT Credit Entitlement Total (a to d) 11 Net Profit/ (Loss) from ordinary activities after tax (9-10) 12 Extraordinary items (net of tax expense) Net Profit/ (Loss) for the period (11 - 12) 13 Paid-up equity share capital (Face value of each share -₹10) 15 Reserves excluding Revaluation Reserves (as per Balance Sheet of previous accounting year) 16 i Earning Per Share (before extraordinary items) (of ₹ 10/- each)* 18 7981 (6047)			, , , , , , , , , , , , , , , , , , , ,		1	1		_
(c) Deferred tax (Assets)/Liabilities (d) MAT Credit Entitlement Total (a to d) 11 Net Profit/ (Loss) from ordinary activities after tax (9-10) 12 Extraordinary items (net of tax expense) Net Profit/ (Loss) for the period (11 - 12) 13 Paid-up equity share capital (Face value of each share ₹10) 15 Reserves excluding Revaluation Reserves (as per Balance Sheet of previous accounting year) 16 i Earning Per Share (before extraordinary items) (of ₹ 10/- each)* (6047) (6047) (704) (8047) (6047) (704) (8047) (704) (8047) (904) (905) (12434) (905) (904) (904) (905) (906) (904) (905) (906) (904) (906) (907) (904) (906) (907) (906) (907)				. 71.	1	5 798	6444	768
(d) MAT Credit Entitlement Total (a to d) Net Profit/ (Loss) from ordinary activities after tax (9-10) Extraordinary items (net of tax expense) Net Profit/ (Loss) for the period (11 - 12) Paid-up equity share capital (Face value of each share -₹10) Reserves excluding Revaluation Reserves (as per Balance Sheet of previous accounting year) Earning Per Share (before extraordinary items) (of ₹ 10/- each)* 10 10 10 10 10 10 10 1							7)	• • • • • • • • • • • • • • • • • • •
Total (a to d) Net Profit/ (Loss) from ordinary activities after tax (9-10) Extraordinary items (net of tax expense) Net Profit/ (Loss) for the period (11 - 12) Paid-up equity share capital (Face value of each share -₹10) Reserves excluding Revaluation Reserves (as per Balance Sheet of previous accounting year) Earning Per Share (before extraordinary items) (of ₹ 10/- each)* 12434 5410 4704 16565 49058 49058 49058			,	*)	0 488		- 1	1848
Net Profit/ (Loss) from ordinary activities after tax (9-10) Extraordinary items (net of tax expense) Net Profit/ (Loss) for the period (11 - 12) Paid-up equity share capital (Face value of each share -₹10) Reserves excluding Revaluation Reserves (as per Balance Sheet of previous accounting year) Earning Per Share (before extraordinary items) (of ₹ 10/- each)*		Total (a to d)	200	303	, , , ,			
(9-10) Extraordinary items (net of tax expense) Net Profit/ (Loss) for the period (11 - 12) Paid-up equity share capital (Face value of each share -₹10) Reserves excluding Revaluation Reserves (as per Balance Sheet of previous accounting year) Earning Per Share (before extraordinary items) (of ₹ 10/- each)* 12434 5410 4704 4704 49058 49058		New Profit (Loss) from ordinary activities after tax	1243	4 541	0 470	4 1656	5 1268	2624
Extraordinary items (net of tax expense)	1							
Net Profit/ (Loss) for the period (11 - 12) 12434 5410 4704 Paid-up equity share capital (Face value of each share -₹10) Reserves excluding Revaluation Reserves (as per Balance Sheet of previous accounting year) Earning Per Share (before extraordinary items) (of ₹ 10/- each)*			· _	-	-	-	-	-
Net Profit (Loss) for the period (17 12) 14 Paid-up equity share capital (Face value of each share -₹10) 15 Reserves excluding Revaluation Reserves (as per Balance Sheet of previous accounting year) 16 i Earning Per Share (before extraordinary items) (of ₹ 10/- each)*	- 1	Extraordinary items (liet of tax expense)	1243	4 541	0 470	4 1656	5 1268	1 2624
14 Paid-up equity share capital (Face value of each share -₹10) 15 Reserves excluding Revaluation Reserves (as per Balance Sheet of previous accounting year) 16 i Earning Per Share (before extraordinary items) (of ₹ 10/- each)*	1.					4005	8 4905	8 49058
Reserves excluding Revaluation Reserves (as per Balance Sheet of previous accounting year) 16 i Earning Per Share (before extraordinary items) (of ₹ 10/- each)*	1.	share -₹10)	4905	8 4905	4905	4903	4203	99042
Balance Sheet of previous accounting year) 16 i Earning Per Share (before extraordinary items) (of ₹ 10/- each)*	1 1	5 Reserves excluding Revaluation Reserves (as per						93042
16 i Earning Per Share (before extraordinary items) (of ₹ 10/- each)*		Balance Sheet of previous accounting year)		1. (1)				
10/- each)*	1,4	Si Farning Per Share (before extraordinary items) (of ₹		1 4.				
	- '							
(a) Basic 2.53 1.10 0.96 3.38			2.5	3 1.1	10 0.9			
(a) Basic 0.96 3.38				- 1	· ·	96 3.3	38 2.5	8 0.53
(b) Diluted 16 ii Earning Per Share (after extraordinary items) (of ₹ 10		(D) Diffused					- 1	
each)*	10							
252 110 096 3.38	1			3 1	10	96 3.3	38 2.5	8 0.53
(a) Basic 2.33				-	1	· -	1	0.53
(b) Diluted * Not annualised in case of quarterly/Nine months		(b) Diluted	2.3	1.				

PART		3 months ended 31.12.2015	preceding 3 months ended 30.09.2015	Corresponding 3 months ended in the previous year 31.12.2014	Year to date figures for current period ended 31.12.2015	Year to date figures for previous year ended 31.12.2014	Previous year ended 31.03.2015
	v v v v v v v v v v v v v v v v v v v	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
A 1	PARTICULARS OF SHARE HOLDING Public Share holding						
, ^ ·	- Number of Shares	50462108	50462108	50462108	50462108	50462108	50462108
	- Percentage of Shareholding	10.29	10.29	10.29	10.29	10.29	10.29
2	Promoters and Promoter Group Shareholding						
_	a) Pledged/Encumbered		3 - 12				
	- Number of shares	-	:	·	-	-	
	- Percentage of shares (as a % of the total		*- *	-	-	-	
i -	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	440116292	440116292 100	1	440116292 100	440116292 100	440116292 100
	- Percentage of shares (as a % of the total	100	100	100			
	shareholding of promoter and promoter group) - Percentage of shares (as a % of the total share	89.71	89.71	89.71	89.71	89.71	89.71
	capital of the company)	07.71					
	Particulars	Quarter ended 31 st December 2015					
	TOTAL CONTRACTOR AND A VALUE OF THE PROPERTY AND A VALUE O						

Particulars	Quarter ended 31st December 2015
B INVESTORS COMPLAINTS	
Pending at the beginning of the quarter	
Received during the quarter	y
Disposed off during the quarter	
Remaining unresolved at the end of the quarter	

Notes: -

- Department of Fertilizers notified New Urea Policy for urea manufacturing units on 25th May 2015 effective from 1st June 2015 and impact on the concession rates of urea has been considered in the financial results in terms of the policy.
- Pursuant to implementation of Pooling of Gas for Fertilizer (Urea) Sector w.e.f. 1st June, 2015, uniform pool gas price as notified by Pool Operator (GAIL) from June-15 and Oct-15 and on provisional basis for Nov-15 and Dec-15 has been considered, pending notification of final uniform pool gas
- Consequent to the order of Delhi High Court on 14th May, 2015 giving interim measure in response to the petition filed by FAI for recognition of Marketing Margin on RIL gas used in Urea, Company has taken credit of ₹ 182.94 lakhs towards subsidy income during the nine months ended 31st December, 2015 pending final settlement by DOF. Adhoc payment of ₹ 118.62 lakhs has been received during the nine months ended 31st December, 2015 against the above amount.
- Gross sales and purchases of stock-in -trade includes Gas of ₹ 6103.80 lakhs sold to M/s GAIL, purchased from M/s RIL, in the state of Andhra Pradesh w.e.f. 1st August, 2015 under revenue neutral Gas Swapping arrangement pursuant to the OM No. 12014/6/2013-FPP dated 16th July, 2015 issued by Department of Fertilizers.
- In terms of Section 115 JB and 115 JAA of the Income Tax Act, 1961 read with Guidance Note No (A) 22 (issued 2006) dated 24-03-2006 issued by ICAI on 'Accounting for Credit Available in respect of Minimum Alternate Tax under Income Tax Act, 1961', the company has recognised MAT credit of ₹ 6047 lakhs including ₹ 1019 lakhs MAT for previous year in relation to tax expenses during the quarter.
- Auditors have carried out the Limited Review of the financial results for the quarter ended 31st December, 2015. The Financial Results for the quarter ended 31st December, 2015 were reviewed by the Audit Committee and were approved & adopted by the Board of Directors in their meeting held on 09 th February, 2016.
- Previous periods/years figures have been re-grouped/re-arranged wherever necessary to correspond to current period.

Chairman & Managing Director

DIN: 06408953

Place: New Delhi

Dated: February 09, 2016

NATIONAL FERTILIZERS LIMITED



UNAUDITED SEGMENT-WISE REVENUE, RESULTS AND CAPITAL EMPLOYED FOR THE QUARTER/NINE MONTHS ENDED 31st DECEMBER, 2015

(₹ in Lakhs)

·i		3 months	preceding 3	Correspondin	Year to date	Year to date	Previous year
		ended	months	g 3 months	figures for	figures for	ended
		31.12.2015	ended	ended in the	current period		31.03.2015
SI	PARTICULARS	31.12.2013	30.09.2015	previous year	ended	ended	
No.			0010712020	31.12.2014	31.12.2015	31.12.2014	
				(77 124)	(11	(Unaudited)	(Audited)
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Chaudited)	(Addited)
1.	Segment Revenue (Net Sales)		· . ·				
	Urea	212859	215365	244290	579524	687854	839939
	Other Products	20583	9805	4780	34096	9809	14269
	Less: Inter Segment Revenue	522	0.	942	1047	1191	2239
	Total Segment Revenue	232920	225170	248128	612573	696472	851969
2.	Segment Results				-		
1	Urea	19098	15215	17546	38838	42588	38590
	Other Products	670	tur - 363	(225)	1611	(458)	(202)
	Total Segment Results	19768	15578	17321	40449	42130	38388
	Less: Unallocable Expenses (Net of unallocable				the transfer		
	income)	444	499	838	1514	2432	3780
	Less: Interest expenses	4804	4010	6894	15399	19133	30136
	Profit Before Tax	14520	11069	9589	23536	20565	4472
3.	Capital Employed			in the second			
	Urea	584065	488326	780444	584065	780444	882125
	Other Products	4748	11414	12054	4748	12054	11645
	Unallocable	(424147)	(347509)	(633225)	(424147)	(633225)	1
	Total Capital Employed	164666	152231	159273	164666	159273	148100

Note:-

Company's primary business segments are 'Urea' & 'Other Products' (which include 'Industrial Products', 'Traded Goods' and 'Bio Fertilizers') and are reportable segments under 'Accounting Standard-17 on Segment Reporting' issued by the Institute of Chartered Accountants of India. The operations of the Company are conducted within India and thus there is no reportable Geographical Segment.

For and on behalf of Board of Directors

(MANOJ MISHRA) Chairman & Managing Director

DIN: 06408953

Place: New Delhi

Dated: February 09, 2016



NATIONAL FERTILIZERS LIMITED CIN-L74899DL1974GOI007417



(A Government of India Undertaking)

Regd. Office: SCOPE Complex, Core-III, 7-Institutional Area,

Lodhi Road, New Delhi - 110 003

www.nationalfertilizers.com

EXTRACT FROM THE STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED $31^{\rm st}$ DECEMBER, 2015

(₹ in Lakhs)

	Particulars	3 months ended 31.12.2015	Year to date figures for current period ended 31.12.2015	Corresponding 3 months ended in the previous year 31.12.2014
		(Unaudited)	(Unaudited)	(Unaudited)
1	Total Income from operations (net)	233184	613475	248280
2	Net Profit/ (Loss) from ordinary activities after tax	12434	16565	4704
3	Net Profit/ (Loss) for the period after tax (after extraordinary items)	12434	16565	4704
4	Equity Share Capital	49058	49058	49058
5	Reserves (excluding Revaluation Reserves as shown in the Balance Sheet of previous year)*		* 	_
6.i	Earning Per Share (before extraordinary items) (of ₹ 10/- each)**		Ô -	
	(a) Basic (b) Diluted	2.53 2.53	200	
6.ii	Earning Per Share (after extraordinary items) (of ₹ 10 each)**		<i>.</i>	
	(a) Basic	2.53		
	(b) Diluted	2,53	3.38	0.96
	** Not annualised in case of quarterly/nine months figures	2015 70042		

* Reserves excluding revaluation reserve as on 31st March, 2015 was ₹ 99042 Lakhs.

Note: The above is an extrct of the detailed format of Quarterly Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulations 2015. The full format of the Quarterly Financial Results are available on the Stock Exchanges websites, www.nseindia.com and www.bseindia.com and website of the Company www.nationalfertilizers.com.

For and on behalf of Board of Directors

(MANOJ MISHRA)

Chairman & Managing Director

DIN: 06408953

Place: New Delhi

Dated: February 09, 2016