PADMANABH MAFATLAL GROUP

Creating value. Sharing Value.

Responsible Care®
OUR COMMITMENT TO SUSTAINABILITY

October 29, 2020

BSE Limited
Phiroze Jeejeebhoy Towers,
Dalal Street, Fort,
Mumbai 400001, India.
Stock Code: 532504

National Stock Exchange of India Limited
Exchange Plaza,
Bandra Kurla Complex, Bandra (East),
Mumbai 400051, India.
Stock Code: NAVINFLUOR EQ

Dear Sir / Ma'am,

Sub.: Newspaper advertisement of the Financial Results of the Company for the quarter and half year ended September 30, 2020

Pursuant to Regulation 47 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, please find enclosed herewith, the published newspaper advertisement regarding the Unaudited Standalone and Consolidated Financial Results of the Company for the quarter and half year ended September 30, 2020.

This is for your information and record.

Thanking You,

Yours faithfully,
For **NAVIN FLUORINE INTERNATIONAL LIMITED**

NIRAJ MANKAD
Digitally signed by NIRAJ MANKAD
Date: 2020.10.29 18:25:50 +05'30'

Niraj B. Mankad
President Legal and Company Secretary

Principal Chief Material Manager
PR/0834/HQ/Store/T/20-21/40

Stay protected from Corona
Wear your mask properly
Frequently wash your hands with soap
Maintain safe distance
NO CARELESSNESS
UNTIL THERE IS A CURE

which I attribute to the discipline that we've had in going through capital allocation and investment strategy. We were prudent, but we didn't have to pull back on what we believed was important for the long term — whether it was R&D or development projects and so on.

What are the factors aiding demand recovery?

It will be di… the market. But as we went through the inventory

perspective every time. The volumes that we had thought about have not fully materialised and we continue to monitor it. If the opportunities are there, that are sustainable over the long term, we will see what we can do in India. We always go through a normal business process looking at all avenues, whether it is organic or inorganic investments, either to address a … or to address a customer need. We do that in all regions of the world. And India

Thailand and in India. We are hoping India does turn into a bigger market and the industry is changing, with ICE (internal combustion engines) going to EVs (electric vehicles) and the business model is changing from personalisation to possibly mobility as a service. For us to be able to scale based on our product strategy, we have the modularity and the scalability … So far … to expand to meet the demand, I don't think is going to be a constraint by any means.

ECONOMIC TIMES, MUMBAI EDITION, 29.10.2020

Navin Fluorine International Limited

Regd. Office: 2nd Floor, Sunteck Centre, 37/40 Subhash Road,
Vile Parle (East), Mumbai 400057.
CIN No: L24110MH1998PLC115499 | Website : www.nfil.in | E mail : info@nfil.in
Tel No.: 022 – 6650 9999 | Fax No 022- 6650 9800

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Extract of Unaudited Financial Results for the Quarter and Six months ended 30th September, 2020

(₹ in Lakhs)

Particulars	STANDALONE					
	Three Months Ended			Six Months ended		Year ended
	30th Sept, 2020	30th June, 2020	30th Sept, 2019	30th Sept, 2020	30th Sept, 2019	31st March, 2020
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
Total income from operations	30,769.53	20,474.42	26,385.00	51,243.95	50,563.98	1,02,226.51
Net Profit for the period before tax	9,197.59	7,759.23	6,823.36	16,956.82	12,746.97	25,671.23
Net Profit for the period after tax	6,732.84	5,156.53	4,639.45	11,889.37	8,585.37	39,981.71
Total Comprehensive Income for the period	6,706.92	5,137.51	4,576.07	11,844.43	8,469.24	39,910.71
Equity share capital (Face value ₹ 2/- per share)	989.74	989.54	989.14	989.74	989.14	989.54
Earnings per share (of ₹ 2/- each) (not annualised)						
- Basic EPS for the period (₹)	13.61	10.42	9.38	24.03	17.36	80.83
- Diluted EPS for the period (₹)	13.59	10.41	9.37	24.00	17.35	80.75

(₹ in Lakhs)

Particulars	CONSOLIDATED					
	Three Months Ended			Six Months ended		Year ended
	30th Sept, 2020	30th June, 2020	30th Sept, 2019	30th Sept, 2020	30th Sept, 2019	31st March, 2020
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
Total income from operations	31,892.33	21,494.90	27,293.60	53,387.23	52,448.20	1,06,155.33
Net Profit for the period before tax	8,913.02	7,896.67	6,843.35	16,809.69	12,764.10	25,780.88
Net Profit for the period after tax	6,442.05	5,296.46	4,655.04	11,738.51	8,614.62	40,136.53
Total Comprehensive Income for the period	6,811.47	5,560.90	4,634.11	12,372.37	8,814.93	40,910.50
Equity share capital (Face value ₹ 2/- per share)	989.74	989.54	989.14	989.74	989.14	989.54
Earnings per share (of ₹ 2/- each) (not annualised)						
- Basic EPS for the period (₹)	13.70	11.32	9.57	25.03	18.29	82.60
- Diluted EPS for the period (₹)	13.69	11.31	9.56	24.99	18.28	82.53

Notes:

1. The results of the quarter ended and six months ended 30th September, 2020 were reviewed by the Audit Committee and approved by the Board of Directors of the Company, at its meeting held on 28th October, 2020. They have been subjected to limited review by the statutory auditors.
2. The Board of Directors of the Company declared an interim dividend of ₹ 5/- per share on 494,87,198 equity shares of nominal value of ₹ 2/- each (250%), aggregating to ₹ 2,474.36 lakhs, for the financial year 2020-21.
3. As at 31st March 2020, the Company had recognized MAT Credit entitlement of ₹ 7,355.19 lakhs under section 115JAA of the Income Tax Act, for which claims was made on basis of favorable appellate order for earlier years. The Company had recomputed the tax liabilities for these years and written back excess tax provisions amounting to ₹ 14,125.37 lakhs for earlier years.(For detailed note refer the full format of the financial results available on websites of the Stock Exchanges, www.bseindia.com and www.nseindia.com and on the Company's website www.nfil.in
4. The above is an extract of the detailed format of financial results quarter / six months ended 30th September, 2020 filed with the Stock Exchanges under Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the financial results quarter / six months ended 30th September, 2020 is available on the websites of the Stock Exchanges, www.bseindia.com and www.nseindia.com and on the Company's website www.nfil.in.

For and on behalf of the Board
For Navin Fluorine International Limited

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Radhesh R. Welling
Managing Director
(DIN: 07279004)

Place : Mumbai
Date : 28th October, 2020