



नेशनल फर्टिलाइजर्स लिमिटेड

(भारत सरकार का उपक्रम)

कॉरपोरेट कार्यालय : ए-11, सेक्टर-24, नोएडा - 201301

जिला गौतम बुद्ध नगर (उ.प्र.),

दूरभाष : 0120 2012294, 2412445, फैक्स : 0120-2412397



NATIONAL FERTILIZERS LIMITED

(A Govt. Of India Undertaking)

Corporatate 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/232

Dated: 21.06.2021

Manager, (Listing), National Stock Exchange of India Ltd., Registered Office (Exchange Plaza), C-1, Block-G, Bandra Kurla Complex, Bandra (E), Mumbai-400051. NSE Symbol: NSE	General Manager, Department of Corporate Services, BSE Limited, Floor 25th, Phiroze Jeejeebhoy Towers Dalal Street, Mumbai – 400001. BSE Scrip Code: 523630
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**Sub: Disclosure of Related Party Transactions for the period ended 31.03.2021
in terms of Regulation 23(9) of SEBI (Listing Obligations and Disclosure
Requirements) Regulations, 2015 ("Listing Regulations").**

Dear Sir,

In compliance with Regulation 23(9) of Listing Regulations, we are enclosing herewith disclosures of related party transactions on a consolidated basis, for the period ended 31.03.2021 in the prescribed format.

Thanking you,

**Yours faithfully,
For National Fertilizers Limited**

(Signature)
21/6/2021

**(Ashok Jha)
Company Secretary**

Encl: As above.

NATIONAL FERTILIZERS LIMITED

RELATED PARTY TRANSACTION FOR THE PERIOD 01-04.2020 TO 31-03-2021

S.N	Name of Party	Nature of Transaction	Amount(Rs)
	Ramagundam Fertilizers & Chemicals Ltd(RFCL)	Secondment Salary- PRP 2018-19	7,867,900
		Secondment Salary	9,076,494
		Secondment Salary	9,123,941
		Secondment Salary	8,906,321
		Secondment Salary	9,033,107
		Secondment Salary	8,956,352
		Secondment Salary	8,597,960
		Manpower Management - Fees	144,306
		Secondment Salary	8,687,168
		Manpower Management - Fees	165,405
		Manpower Management - Fees	165,405
		Secondment Salary	46,471,284
		Manpower Management - Fees	21,234
		Manpower Management - Fees	10,451
		Manpower Management - Fees	12,204
		Manpower Management - Fees	2,440
		Reimbursement of Expenses	1,016,079
		Reimbursement of Expenses	203,216
		Reimbursement of Expenses	9,341,456
		Reimbursement of Expenses	9,700
		Reimbursement of Expenses	997,217
		Reimbursement of Expenses	4,184
		Reimbursement of Expenses	6,876
		Reimbursement of Expenses	110,801
		Reimbursement of Expenses	8,356
		Reimbursement of Expenses	3,218
		Reimbursement of Expenses	43,424
		Reimbursement of Expenses	6,085
		Reimbursement of Expenses	108,273
		Reimbursement of Expenses	5,941
		Reimbursement of Expenses	4,184
		Reimbursement of Expenses	8,496
		Reimbursement of Expenses	424,800
		Reimbursement of Expenses	6,167
		Reimbursement of Expenses	34,266
		Reimbursement of Expenses	10,054
		Reimbursement of Expenses	22,576
		Reimbursement of Expenses	2,443
		Reimbursement of Expenses	6,842
		Reimbursement of Expenses	120,478
		Reimbursement of Expenses	42,657
		Reimbursement of Expenses	1,408
		Reimbursement of Expenses	1,408
		Reimbursement of Expenses	54,327
		Reimbursement of Expenses	786,843
		Reimbursement of Expenses	456,518
		Reimbursement of Expenses	1,582,631
		Reimbursement of Expenses	9,762
		Reimbursement of Expenses	1,953
		Reimbursement of Expenses	446,040
		Reimbursement of Expenses	43,334
		Reimbursement of Expenses	142,209
		RFCL Equity Contribution	1061000000
		Marketing Office	21,323,609
		Marketing Office	7,173,827
		Marketing Office	7,137,606
		Marketing Office	7,229,185
		Marketing Office	7,512,997
		Marketing Office	7,650,228
		Marketing Office	7,524,484
		Marketing Office	8,547,326
		Marketing Office	8,792,779
		Marketing Office	9,056,081
		Liquid Ammonia	24837423
		Liquid Ammonia	15650700
		Liquid Ammonia	141819242
		FREIGHT ON GOODS TRANSFER IN MARCH 2020	53218
		TRANSFER OF GOODS	24603
		FREIGHT ON GOODS TRANSFER IN AUGUST 2020	1593
		IGST PAID ON GOODS ISSUE ON LOAN BASIS IN OCT. 2020	11846

83



	IGST PAID BY DEBIT NOTE ON GOODS ISSUE ON LOAN BASIS IN OCT. 2	34759
	TRANSFER OF EMPTY UREA BAGS	1012
	IGST PAID FORMAL DEHYED SOLUTION SENT ON RETURNABLE BASIS	90
	DISPOSAL OF SYNTHESIS GAS INTERCOOLER	924287
	DEBIT NOT ISSUED FOR TCS ON DISPOSAL OF INTERCOOLER	6932
	FREIGHT PAID FOR DISPOSAL OF INTERCOOLER	277300
	CRAIN CHARGED FOR DISPOSAL OF INTERCOOLER	192895
	PURCHASE OF RFCL UREA	139020
	PURCHASE OF RFCL UREA	139020
	PURCHASE OF RFCL UREA	166525
	PURCHASE OF RFCL UREA	111016
	PURCHASE OF RFCL UREA	139020
	PURCHASE OF RFCL UREA	166525
	PURCHASE OF RFCL UREA	166525
	PURCHASE OF RFCL UREA	166525
	PURCHASE OF RFCL UREA	111016
	PURCHASE OF RFCL UREA	139020
	PURCHASE OF RFCL UREA	111016
	Total	1,471,655,445

83