



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)

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/1718

Dated: 29.05.2025

National Stock Exchange of India Ltd. Exchange Plaza, C-1, Block-G, Bandra Kurla Complex, Bandra (E), Mumbai-400051 NSE Symbol- NFL	✓ BSE Limited Corporate Relationship Department, 1st Floor, New Trading Wing, Rotunda Building, Phiroze Jeejeebhoy Towers Street, Mumbai- 400001 BSE Scrip Code -523630
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Sub: Information under Regulation 30 of the Securities Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("SEBI Listing Regulations")

Dear Sir,

Pursuant to the provisions of Regulation 30 read along with Para A of Part A of Schedule III of the SEBI Listing Regulations, this is to kindly inform you that the company has received the refund recovery claim and penalty from the Additional Commissioner, Office of the Commissioner of Central Tax, Guntur vide order dated 30.04.2025 for the period April, 2018 to December, 2020.

The requisite details of disclosure are attached herewith as **Annexure-A**.

We request the Exchanges to take the aforesaid disclosure on their records.

Thanking you,

Yours Faithfully,
For National Fertilizers Limited

(Ashok Jha)
Company Secretary

Encl: As Above

Annexure - A

Details of events that need to be provided	Information of such event(s) for FY 2021-22 & 2022-23
Name of the Authority	Office of the Commissioner of Central Tax GST Bhawan Kannavari Thota Guntur - 5522004
Nature and details of the action(s) taken, initiated or order(s) passed	OIO No. GUN-GST-000-ADC-09/2025-26-GST
Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	28-05-2025
Details of the violations / contravention committed or alleged to be committed	Demand raised on the following grounds : GST: Undue refund of accumulated ITC under inverted tax structure since the accumulation of ITC was not on account of rate of tax on inputs being higher than the rate of tax on output supplies in the case of M/s. NATIONAL FERTILIZERS LIMITED, Vijayawada, (GSTN No. 37AAACN0189N1Z3) – Issuance of Order- In – Original- Reg
Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	Total Demand - Rs 94.84 Crores There is no material impact on financial and operational activities of the Company on account of this Order. The Company is reviewing the Order and will exercise right to file appeal before Commissioner Appeals.