



नेशनल फर्टिलाइजर्स लिमिटेड

(भारत सरकार का उपक्रम)

कॉरपोरेट कार्यालय : ए-11, सैक्टर-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/2330

Dated: 10.09.2026

National Stock Exchange of India Ltd. Exchange Plaza, C-1, Block-G, Bandra Kurla Complex, Bandra (E), Mumbai-400051	BSE Limited Corporate Relationship Department, 1st Floor, New Trading Wing, Rotunda Building, Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai- 400 001
NSE Symbol- NFL	BSE Scrip Code -523630
नेशनल स्टॉक एक्सचेंज ऑफ इंडिया लिमिटेड एक्सचेंज प्लाजा सी-1, ब्लॉक-जी, बान्द्रा कुर्ला कम्प्लेक्स बान्द्रा (ई), मुम्बई-400051	बी.एस.ई. लिमिटेड कारपोरेट संबंधित विभाग, 1वां तल, न्यू ट्रेडिंग विंग, रोटुंडा बिल्डिंग फिरोज जीजीभाई टॉवर, दलाल स्ट्रीट, मुम्बई-400001
एनएसई सिंबल : एनएफएल	बीएसई स्क्रिप्ट कोड: 523630

Sub: Appointment of Statutory Auditors by C&AG.

Dear Sir,

Pursuant to Regulation 30 read with Part A of Schedule III of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, this is to inform you that the Comptroller and Auditor General of India has appointed M/s Dassani & Associates LLP, Chartered Accountants and M/s N. K. Bhargava & Co., Chartered Accountants as Joint Statutory Auditors of the Company for the Financial Year 2026-27 under Section 139 of the Companies Act, 2013. Brief profiles of the appointed joint auditors are attached as **Annexure-1**.

This is submitted for your intimation and records.

Thanking you / धन्यवाद,
Yours faithfully/ भवदीय,
For National Fertilizers Limited/
कृते नेशनल फर्टिलाइजर्स लिमिटेड

(Ashok Jha)/ (अशोक झा)
Company Secretary & Compliance Officer/
कंपनी सचिव एवं अनुपालन अधिकारी

Encl: As above.

DASSANI & ASSOCIATES LLP

Chartered Accountants

ICAI Firm Reg. No.: 009096C / C400365

MEF No.: MEF 121035

C&AG No.: CR3175

RBI Code: 202539

LLPIN: ACG-5891





FIRM OVERVIEW

Dassani & Associates LLP, Chartered Accountants, has a legacy of over 42 years and is registered with The Institute of Chartered Accountants of India (Firm Reg. No. 009096C/C400365). The firm's head office is located in Madhya Pradesh, with branches across Delhi, Maharashtra, Bihar, Uttar Pradesh, Rajasthan, Gujarat, Jharkhand and Chhattisgarh. Our firm comprises a robust professional team, including 18 Partners, 10 Chartered Accountant employees, and over 70 skilled professionals across various domains.

With a strong foundation built over four decades, we take pride in being a multi-disciplinary firm, combining in-depth knowledge of laws and procedures with a technology-driven and research-based approach to deliver effective client solutions.

We are empaneled with prestigious institutions such as the Comptroller & Auditor General of India (CAG), Reserve Bank of India, MCX, Income Tax Department, SEBI, and various other government departments.

VISION

To leverage our knowledge and research-driven approach to offer a comprehensive range of professional services under one roof.

MISSION

Our mission is to deliver the highest quality services to Businesses, Entrepreneurs, Ngo's, and individuals - efficiently, innovatively, and in a timely manner - through our professional and dedicated team.

PRIVACY & CONFIDENTIALITY

We place the highest importance on maintaining the privacy and confidentiality of client information. All business data is handled with the utmost care and responsibility.



EXPERIENCE

- Financial Planning & Consultancy
- Equity and Debt Syndication
- Tax Advisory (Direct & Indirect Taxes)
- Audit Services including Forensic, CAG, and Special Audits
- Due Diligence & Valuation
- Mergers, Demergers, and Acquisitions
- Start-up Consulting
- Internal audits to assess internal controls
- Monitoring compliance with grant agreements and prepare donor-wise utilization reports
- Foreign Contribution Regulation Act (FCRA) audit with Guidance on filing FCRA returns (Form FC-4)
- Successfully completed the tenure as Statutory Central Auditor (SCA) of a major Public Sector Bank (2020–2023)
- Handled SCA assignments for Regional Rural Banks (RRBs)
- Conducted audits of 3 out of the 7 primary dealers approved by the Reserve Bank of India (RBI)



INFRASTRUCTURE

- Fully equipped, modern offices
- Wi-Fi-enabled workspace with phones, fax, mobiles, laser/color printers, and scanners
- 24x7 Internet with ISDN lines and advanced communication systems
- A client- and employee-friendly work environment

OUR PARTNERS



S. No.	Name	Qualifications	Experience (Years)
1	CA. Praveen Gupta	FCA, B.Com	45
2	CA. Rajesh Mittal	FCA, B.Com, FCS, RV, IP, CVA (USA)	40
3	CA. Udesb Dassani	FCA, ISA (DISA), LLB, TFM, Arbitrator, B.Com	28
4	CA. Tushar Vaidya	FCA, B.Com	23
5	CA. Abhishek Maheshwari	FCA, LLB, CAoB, B.Com	22
6	CA. Vishal Jain	FCA, CAoB, B.Com	23
7	CA. Chandra Prakash Gupta	FCA, B.Com	20
8	CA. Deepak Gupta	FCA, B.Com	20
9	CA. Vinod Gupta	FCA, B.Com	20
10	CA. Churchill Jain	FCA, FAFD (Forensic Audit), CAoBank, Arbitrator, B.Com	17



OUR PARTNERS

S. No.	Name	Qualifications	Experience (Years)
11	CA. Manoj Kumar Rathi	FCA, ISA (DISA), CS, CMA (CWA), CAoBank, IFRS (Ind AS), M.Com, FAFD	16
12	CA. Tithi Maheshwari	FCA, DISA, B.Com	13
13	CA. Manish Kumar Gupta	FCA, Arbitrator, M.Com	13
14	CA. Anee Sancheti	FCA, B.Com	12
15	CA. Priyal Malpani	ACA, B.Com	09
16	CA. Aayush Mandhanya	FCA, B.Com	09
17	CA. Trisha Samaddar	ACA, B.Com	09
18	CA. Priyanka Dokaniya	ACA, B.Com	07



OUR CA EMPLOYEES

S. No.	Name	Qualifications	Experience (Years)
1	CA. Sunil Kumar Gandhi	FCA	41
2	CA. Anish Jain	ACA, B.COM	22
3	CA. Megha Modi	ACA, MA	13
4	CA. Purvi Goyal	ACA, B.COM	13
5	CA. Fozia Malik	ACA, B.Com	11
6	CA. Ritu Chourey	ACA, B.Com	07
7	CA. Hardik Bhalika	ACA, B.Com	07
8	CA. Manmeet Singh Chhabra	ACA	03
9	CA. Harshita Tiwari	ACA, B.COM	02
10	CA. Nish Jain	ACA	01

SERVICES OFFERED

AUDITING & ASSURANCE

- Statutory Audit
- Internal Audit
- Concurrent Audit
- Operational & Management Audit
- Fraud Investigation & Forensic Audit
- Special Audit (Income Tax)
- Revenue Audit
- Stock Audit
- Security & Commodity Audit
- Trust Audit
- Process Audit
- Information System & EDP Audit
- Audit of Government Executed Projects
- Compliance Audit
- Investigation Audit
- Due Diligence, Analytical Review & Credit Audit
- System Study, Design & Evaluation



TAXATION

DIRECT TAXES

- Tax Planning & Mitigation Advisory
- Transfer Pricing & International Taxation (Compliance, Planning & Documentation)
- Preparation & Filing of Tax Returns
- Tax Compliance & Representation
- Tax Audit & Consultancy
- Representation before Appellate Authorities, Tribunals & Settlement Commissions

INDIRECT TAXES

- GST Consultancy
- GST Audit
- Return Filing & Compliance
- Advisory for Other Indirect Taxes
- Representation in Appeals, Tribunals & Settlement Commissions



CORPORATE SERVICES

- ♦ Project Finance & Working Capital Finance
- ♦ Equity & Debt Syndication
- ♦ Indian GAAP, IND-AS & IFRS Advisory Services
- ♦ Regulatory Compliance & Corporate Dispute Resolution
- ♦ Internal Control Review, Design & Implementation
- ♦ Management Consultancy & Turnkey Project Planning
- ♦ Government Incentive/Subsidy Projects
- ♦ Company Law Advisory
- ♦ Market Research & Surveys
- ♦ Business/Goodwill/Shares/Intangibles Valuation
- ♦ Fair Value Calculation as per IND-AS / IFRS / Accounting Standards
- ♦ Valuation for Amalgamation, Mergers & Demergers
- ♦ Insolvency & Bankruptcy (IBC) Valuation
- ♦ Start-up Consultancy & Valuation
- ♦ Consultancy in DGFT Matters & Policy Clarification
- ♦ MEIS/SEIS Scheme Advisory, Duty Exemptions, Advance Rulings
- ♦ Cross-Border Transaction Consultancy



SERVICE EXPERIENCE



Banking



Insurance



PSU



Agro & Forestry



Textiles



Retail



FMCG



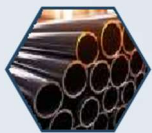
Startup



Primary
Secondary Market



Mining



Steels & Metals



Power & Equipment



Oil & Gas



Logistics



Infrastructure & Realty



IT



Environmental



Aviation Sector



Automobile



Consumer Durables



Hospitality



Pharma & Healthcare



Education



Training



Paper & Packa



Manufacturing



Real Estate

MAJOR CLIENTS

BANKING



MAJOR CLIENTS

PUBLIC SECTOR



BRANCH OFFICES

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MUMBAI

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NEW DELHI

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Soami Nagar North, New Delhi - 110017

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NAGPUR

C/o Sancheti Builders and Developers,
Satya Sai Apartment, Next to Ajit Bakery,
Infront of BSNL Office, Pratap Nagar,
Nagpur

Contact: CA. Tithi Maheshwari (+91 99938-92471)

PUNE

502-505, City Point, Boat Club Road,
Sangamwadi, Pune

Contact: CA. Anee Sancheti (+91 99703-99959)

BHOPAL

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Near Police Station, Bhopal (M.P.)

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ORAI

234, Tulsi Nagar, Behind GGIC School, Orai
(U.P.)

Contact: CA. Deepak Gupta (+91 94151-70551)

PATNA

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Aadampur-Lakhani Bigha, Danapur, Patna

Contact: CA. Priyanka Dokania (+91 93040-54632)

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Dassani & Associates LLP | Chartered Accountants

RATH

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Rath (U.P.)

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AHMEDABAD

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Madhupura MKT, Opp Police Com Office,
Shahibaug, Ahmedabad (Gujarat)

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KOTA

Near Jawahar Nagar Petrol Pump, District
Center, Kota (Raj.)

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RAIPUR

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Road, Ranchi - 834003

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BILASPUR

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Contact: CA. Tushar Vaidya (+91 98261-54580)

CONTACT & HEAD OFFICE

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HEAD OFFICE

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Firm Name: N. K. Bhargava & Co., Chartered Accountants

N. K. Bhargava & Co. is an audit, tax and consulting firm registered with the Institute of Chartered Accountants of India (ICAI). The firm was established in 1978 and is headquartered in New Delhi with 2 branch offices. Our team consist of highly experienced professionals with in-depth knowledge of their respective practice areas.

We have immense experience in rendering diverse professional services including audit & assurance, financial & business advisory, tax advisory (direct & indirect), compliances and litigation, transaction advisory, management and strategy consulting, due diligence, corporate laws advisory and litigation, legal and secretarial compliances, insolvency advisory, India entry strategy, among others.

Our clients range from large corporates to start-ups in multiple sectors including power, renewable energy, banking, insurance, telecom, construction, aviation, information technology, social sector, education, e-commerce, engineering and consultancy.

We have been regularly appointed as Statutory Auditors and Internal Auditors of various Large Corporation, Public Sector Undertakings, Autonomous Bodies, Societies and Private Sector Companies. Further we have been regularly appointed as Statutory Central Auditors, Branch Statutory Auditors, Concurrent Auditors, Stock Auditors, Revenue Auditors and Information System Auditors of various Public Sector Banks, Financial Institutions, and Insurance Companies.

The Firm holds a valid Peer Review certificate.