SEJAL GLASS™
REFLECTING VALUES

SEJAL GLASS LTD. (DIN EN ISO 9001:2008)
Registered Office : Sejal Encasa, 173/174, S.V. Road, Kandivali (West), Mumbai - 400 067.
Tel. : +91- 22 - 2866 5100
Factory : Plot No. 259/10/1, Dadra Village, District - Silvassa - 396193, U.T. of Dadra & Nagar Haveli, India.
E-mail : customercare@sejalglass.co.in | Website : www.sejalglass.co.in

August 17, 2018

Ref: SEJAL/Compliance/18-19/107

National Stock Exchange of India Limited
(Listing Department)
Exchange Plaza,
Bandra Kurla Complex,
Bandra (East),
Mumbai – 400 051

Sub: Non-compliance as per Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

Ref: Your letter bearing reference no. NSE/LIST/FR/8701 dated 13/08/2018 received through mail dated 14/08/2018.

Kind Attn.: Ms. Divya Poojari (Senior Manager)

Dear Madam,

This has reference to your aforesaid letter. In this connection, we would like to inform you that Un-audited financial results for the quarter ended 30.06.2018 did not include the columns for Standalone and consolidated figures for the previous quarter ended 31.03.2018 due to inadvertent mistake while taking print out of the same.

In view of the above, we hereby submitting revised un-audited financial results for the quarter ended 30.06.2018.

You are requested to kindly take a note of the same and take above results on record.

Thanking you,

Yours faithfully,

Ashwin S. Shetty

SEJAL GLASS LIMITED MUMBAI

V. P- Operations & Company Secretary
Encl. : As Above

SEJAL GLASS LTD

173/174, 3rd Floor, Sejal Encasa, S.V.Road , Kandivali (West) , Mumbai- 400067. Tel No.+91-22-28665100, Email-compliance@sejalglass.co.in.

Website-www.sejalglass.co.in. CIN-L26100MH1998PLC117437

Statement of Unaudited Financial Results for the Quarter ended 30th June, 2018 as per Schedule III

Part I **(Rs in Lacs except EPS)**

Sr.No.	Particulars	Standalone				Consolidated			
		For Quarter Ended			Year Ended	For Quarter Ended			Year Ended
		30.06.2018 (Unaudited)	31.03.2018 (Audited)	30.06.2017 (Unudited)	31.03.2018 (Audited)	30.06.2018 (Unaudited)	31.03.2018 (Audited)	30.06.2017 (unudited)	31.03.2018 (Audited)
1	Income from Operations	372.45	328.48	148.74	985.54	372.45	328.48	148.74	985.54
2	Other Income	10.10	-	214.19	279.21	10.10	-	214.02	279.21
3	**Total Income (1+2)**	**382.55**	**328.48**	**362.93**	**1,264.75**	**382.55**	**328.48**	**362.75**	**1,264.75**
4	Expenses								
	a) Cost Of materials consumed	260.99	228.44	87.90	648.24	260.99	228.44	87.90	648.24
	b) Purchases of Stock -in-Trade	-	0.09	2.67	2.76	-	0.09	2.67	2.76
	c) (Increase) /Decrease in inventories of finished goods ,work-in-progress and stock -in -trade	(8.80)	(5.04)	13.37	13.54	(8.80)	(5.04)	13.37	13.54
	d) Excise Duty	-	-	15.21	15.21	-	-	15.21	15.21
	e) Employee Benefit Expenses	91.35	80.77	64.21	278.94	91.35	80.77	64.21	278.94
	f) Finance Cost	52.41	68.8	49.19	212.05	52.41	68.8	49.20	212.05
	g) Depreciation and amortisation expenses	65.32	37.74	73.63	273.10	65.32	37.74	73.63	273.10
	h) Other expenses	123.11	754.95	56.07	568.38	123.11	754.95	56.07	568.38
	Total expenses	**584.38**	**1,165.75**	**362.25**	**2,012.22**	**584.38**	**1,165.75**	**362.26**	**2,012.22**
5	**Profit/ (Loss) before exceptional items and tax (3-4)**	**(201.83)**	**(837.27)**	**0.68**	**(747.47)**	**(201.83)**	**(837.27)**	**0.50**	**(747.47)**
6	Exceptional Items			-				-	
7	**Profit/(Loss) before tax 5-6)**	**(201.83)**	**(837.27)**	**0.68**	**(747.47)**	**(201.83)**	**(837.27)**	**0.50**	**(747.47)**
8	Tax Expenses								
	1. Current tax			-				-	
	2. Deferred Tax Expense			-				-	
9	**Profit / (Loss) for the period from continuing operations (7-8)**	**(201.83)**	**(837.27)**	**0.68**	**(747.47)**	**(201.83)**	**(837.27)**	**0.50**	**(747.47)**
10	**Profit / (Loss) for the period from discontinuing operations**			-				-	
11	**Profit / (Loss) for the period (9+10)**	**(201.83)**	**(837.27)**	**0.68**	**(747.47)**	**(201.83)**	**(837.27)**	**0.50**	**(747.47)**
12	Other Comprehensive Income								
	A (i) items that will not be reclassified to Profit or loss			-				-	
	(ii) income tax relating to items that will not be reclassified to Profit or loss			-				-	
	B (i) items that will be reclassified to Profit or loss			-				-	
	(ii) income tax relating to items that will be reclassified to Profit or loss								
	Total Other Comprehensive Income			-				-	
13	**Total Comprehensive Income for the Period (11+12)**	**(201.83)**	**(837.27)**	**0.68**	**(747.47)**	**(201.83)**	**(837.27)**	**0.50**	**(747.47)**
14	Paid-up Equity Share Capital(F.V. Rs. 10/- each)	3,355.00	3,355.00	3,355.00	3,355.00	3,355.00	3,355.00	3,355.00	3,355.00
15	Basic and diluted Earnings Per Share From Continuing operations (EPS)	(0.60)	(2.50)	(0.00)	(2.23)	(0.60)	(2.50)	(0.00)	(2.23)

SEJAL GLASS LIMITED MUMBAI

Part II

Select information for the Quarter Ended 30th June ,2018

Sr No	Particulars	Standalone		
		Quarter Ended		Year ended
		30.06.2018 (Unaudited)		31.03.2018 (Audited)
A	**PARTICULARS OF SHAREHOLDING**			
1	Public Shareholding			
	- Number of shares	16601217		16,601,217
	- Percentage of shareholding	49.48		49.48
2	Promoters and Promoter Group Shareholding			
	a) Pledged/Encumbered			
	- Number of shares	4,550,000		4,550,000
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group	26.84		26.84
	- Percentage of shares (as a % of the total share capital of company)	13.56		13.56
	b) Non- encumbered			
	- Number of shares	12,398,783		12,398,783
	- Percentage of shares (as a % of the total			
	shareholding of promoter and promoter group)	73.15		73.15
	- Percentage of shares (as a % of the total			
	share capital of company)	36.96		36.96

	Particulars	30.06.2018
B	**INVESTOR COMPLAINTS**	
	Pending at the beginning of the quarter	NIL
	Received during the quarter	NIL
	Disposed of during the quarter	NIL
	Remaining unresolved at the end of the quarter	NIL

NOTES

1. The above is an extract of the detailed format of Quarterly and Yearly Financial Results filed with Stock Exchanges under Regulation 33 of SEBI (Listing & Disclosure requirements) Regulations ,2015 The Full Format of the Financial Results are available on the websites of the Stock Exchange websites www.nseindia.com,www.bseindia.com and company website www.sejalglass.co.in.
2. The Above Financial Results for the Quarter Ended 30.06.2018 were reviewed and recommended by the Audit committee and approved by the Board of Directors at their respective meetings held on 11th August, 2018.The above results have been reviewed by the statutory auditors of the company .
3. The audited financial results have been prepared in accordance with the Indian Accounting Standards ("Ind AS") as notified under the Companies (Indian Accounting Standards) Rules, 2015 as specified in section 133 of the Companies Act, 2013 and other recognized accounting practices to the extent applicable.
4. The lenders have classified the company as NPA in their books & however the company on conservative basis has provided for interest on borrowings in respect of such borrowings under provision for contingencies.
5. The Company operates 2 segments viz Processing Division and Trading Division.
6. Amounts for the quarter ended 30 June 2018 represents the balancing amounts between audited amounts for the full financial year and the published year to date amounts up to third quarter of the respective financial year which were subjected to limited review by the statutory auditors of the Company.
7. Consequent to the introduction of Goods and Service Tax (GST) with effect from 1st july ,2017 , CST ,VAT etc. have been subsumed into GST. In accordance with Ind-As 18 on Revenue ,unlike excise duty ,levies like GST and VAT etc. are not part of revenue .Accordingly ,the figure for the periods upto 30th june 2017are not strictly comparable to those thereafter.
8. Figures for the previous period / quarter have been rearranged / re-grouped / reclassified wherever necessary, to confirm with the figures for the current year/ quarter.
9. Revenue of Quarter Ended 30.06.2017 is shown including Excise Duty

Place : Mumbai

Dated : 11.08.2018

SEJAL GLASS LIMITED MUMBAI

for and on behalf of Board of Directors of
Sejal Glass Ltd

Amrut S. Gada
Chairman and Managing Director
DIN : 00163290

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Segment -wise Revenue,Results and Capital Employed for the Quarter Ended 30th June,2018

Rs in lakhs

Sr No	Particulars	Standalone				Consolidated			
		For Quarter Ended			For Year Ended	Quarter Ended			For Year Ended
		30.06.2018 (Unudited)	31.03.2018 (Audited)	30.06.2017 (Unaudited)	31.03.2018 (Audited)	30.06.2018 (Unudited)	31.03.2018 (Audited)	30.06.2017 (Unaudited)	31.03.2018 (Audited)
1	Segment Revenue :								
	a)Glass Processing Division	371.4	326.25	143.12	974.83	371.40	326.25	143.12	974.83
	b)Retail Trading Division	1.05	2.22	5.61	10.7	1.05	2.22	5.61	10.70
	c)Others			-		-		-	
	Total	372.45	328.47	148.74	985.53	372.45	328.47	148.74	985.53
	Less: Inter Segment Revenue			-					
	Total Income from operations	372.45	328.47	148.74	985.53	372.45	328.47	148.74	985.53
2	Segment Results before tax and Interest								
	a)Glass Processing Division	(192.90)	(613.77)	58.12	(362.26)	(192.90)	(613.77)	58.12	(362.26)
	b)Retail Trading Division	(8.93)	(154.70)	(8.25)	(173.30)	(8.93)	(154.70)	(8.25)	(173.30)
	c)Others	-		-				-	
	Total	(201.83)	(768.47)	49.87	(535.56)	(201.83)	(768.47)	49.87	(535.56)
	Less							-	
	i) Interest	0	68.78	49.19	212.05	-	68.78	49.19	212.05
	ii) Other Un-allocable expenditure net off un-allocable income	-		-		-		0.18	
	Net Profit from ordinary activities before Tax	(201.83)	(837.25)	0.68	(747.61)	(201.83)	(837.25)	0.50	(747.61)
3	Capital Employed (Excluding Revaluation Reserve)								
	a)Glass Processing Division	(12,319.75)	(12,473.97)	(11,975.97)	(12,473.97)	(12,328.22)	(12,473.97)	(11,925.97)	(12,473.97)
	b)Retail Trading Division	371.30	344.52	503.84	344.52	371.30	344.52	503.84	344.52
	c)Un-allocated/Share of Associate & JV Company	101.93	101.93	101.93	101.93	51.93	51.93	51.93	101.93

Place : Mumbai
Date : 11.08.2018

For Sejal Glass Limited

SEJAL GLASS LIMITED MUMBAI

Amrut s. Gada
Chairman & Managing Director
DIN- 00163290

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Website-www.sejalglass.co.in. CIN-L26100MH1998PLC117437

Segment Assets and Segment Liabilities (Consolidated& Standalone)

Quarter ended Ended 30.06.2018

Sr. No.	Particulars	For the Quarter Ended 30.06.2018 (Rs. In Lakhs) Consolidated (Unaudited)	For the Quarter Ended 30.06.2018 (Rs. In Lakhs) Standalone (Unaudited)	For the Quarter Ended 31.03.2018 (Rs. In Lakhs) Consolidated (Audited)	For the Quarter Ended 31.03.2018 (Rs. In Lakhs) Standalone (Audited)	For the Quarter Ended 30.06.2017 (Rs. In Lakhs) Consolidated (Unaudited)	For the Quarter Ended 30.06.2017 (Rs. In Lakhs) Standalone (Unaudited)	For the Year Ended 31.03.2018 (Rs. In Lakhs) Consolidated (Audited)	For the Year Ended 31.03.2018 (Rs. In Lakhs) Standalone (Audited)
1	Segment Assets:-								
	a) Glass Processing Division	2,717.93	2,750.29	2,735.35	2,759.24	3,983.99	3,957.88	2,735.35	2,759.24
	b) Retail Trading Division	1,266.41	1,266.41	1,231.34	1,231.34	1,376.28	1,376.28	1,231.34	1,231.34
	c)Un-allocated	51.93	101.93	51.93	101.93	51.93	101.93	51.93	101.93
	Total Segment Assets	4,036.27	4,118.63	4,018.62	4,092.51	5,412.20	5,436.09	4,018.62	4,092.51
2	Segment Liabilities:-								
	a) Glass Processing Division	15,046.15	15,070.04	15,209.31	15,233.20	15,909.97	15,933.86	15,209.31	15,233.20
	b) Retail Trading Division	895.11	895.11	886.82	886.83	872.44	872.44	886.82	886.83
	c)Un-allocated				-			-	-
	Total Segment Liabilities	15,941.25	15,965.15	16,096.13	16,120.03	15,941.25	15,941.25	16,096.13	16,120.03
3	Capital Employed (1-2)								
	a) Glass Processing Division	(12,328.22)	(12,319.75)	(12,473.96)	(12,473.96)	(11,925.97)	(11,975.97)	(12,473.96)	(12,473.96)
	b) Retail Trading Division	371.30	371.30	344.52	344.51	503.84	503.84	344.52	344.51
	c)Un-allocated	51.93	101.93	51.93	101.93	51.93	101.93	101.93	101.93

For Sejal Glass Limited

SEJAL GLASS LIMITED MUMBAI

Amrut s. Gada
Chairman & Managing Director
DIN- 00163290

Place : Mumbai
Dated : 11th August 2018