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

December 14, 2018

Ref: SEJAL/Compliance/18-19/212

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/10816 dated 14/11/2018 and your mail dated December 11, 2018.

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

Dear Madam,

This has reference to your aforesaid letter, we hereby submitting revised Statement of Asset and Labilities for the quarter ended September 30, 2018.

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

Thanking you,

Yours faithfully,

Ashwin S. Shetty

SEJAL GLASS LIMITED MUMBAI

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

SEJAL GLASS LIMITED

173/174, 3rd Floor, Sejal Encasa, S.V.Road , Kandivali (West) , Mumbai- 400067. Tel No.+91-22-28665100, Email-compliance@sejalglass.co.in. CIN-L26100MH1998PLC117437

STATEMENT OF STANDALONE AND CONSOLIDATED ASSETS AND LIABILITIES AS AT 30TH SEPTEMBER, 2018

	STANDALONE		CONSOLIDATED	
Particulars	**As at 30 September 2018**	**As at 31 March 2018**	**As at 30 September 2018**	**As at 31 March 2018**
	Rs. In Lacs	**Rs. In Lacs**	**Rs. In Lacs**	**Rs. In Lacs**
ASSETS				
Non-current assets				
Property, plant and equipment	3584	3,943	3,584	3,943
Capital work-in-progress	292	492	292	492
Financial assets				
- Investments	102	102	52	52
- Loans and advances	422		398	-
- Others financial assets		109		109
- Bank balances	15	15	15	15
Deferred tax assets (Net)		-		
Income tax assets (Net)		-		
Other non-current assets	4	4	4	4
Subtotal (A)	**4,420**	**4,666**	**4,346**	**4,616**
Current assets				
Inventories	218	221	218	221
Financial assets				
- Investments		-		
- Trade receivables	576	599	576	599
- Cash and cash equivalents	12	6	12	6
- Bank balances other than Cash and cash equivalents		-		
- Loans and advances				
- Other financial assets				
Assets for current tax (net)				
Other current assets	618	1,010	618	986
Subtotal (B)	**1,424**	**1,836**	**1,424**	**1,812**
Non-current assets classified as held for sale				
TOTAL ASSETS (A+B)	**5,844**	**6,502**	**5,770**	**6,428**
Equity & Liability				
Equity				
Equity Share capital	3355	3,355	3,355	3,355
Other Equity	(13,399)	(12,890)	(13,449)	(12,940)
Total Equity (A)	(10,044)	(9,535)	(10,094)	(9,585)
Liabilities				
Non-current liabilities				
Financial liabilities				
- Borrowings		-		
- Other financial liabilities				
Provisions	23	23	23	23
Deferred tax liabilities (Net)		-		
Other non-current liabilities		-		
Subtotal (B)	**23**	**23**	**23**	**23**
Current liabilities				
Financial liabilities				
- Borrowings	2349	2,674	2,349	2,674
- Trade payables	1189	1,268	1,189	1,268
- Other financial liabilities		7,994		7,970
Other current liabilities	12282	4,032	12,258	4,032
Provisions	45	28	45	28
Liabilities for income tax (net)		17		17
Subtotal-(C)	**15,865**	**16,013**	**15,841**	**15,989**
TOTAL EQUITY AND LIABILITIES	**5,844**	**6,501**	**5,770**	**6,427**

For Sejal Glass Ltd.

SEJAL GLASS LIMITED MUMBAI

Mitesh K. Gada
Director
DIN:-00148934
Place : Mumbai
Dated : 14 December 2018