

Ref: SEJAL/Compliance/18-19/31

June 02, 2018

To,
Kautuk Upadhyay (Chief Manager)
National Stock Exchange of India Limited
Exchange Plaza, Plot no. C/1, G- Block,
Bandra Kurla Complex, Bandra (East)
Mumbai 400051

Ref : Your letter dated May 31, 2018 bearing reference No. NSE/LIST/FR/6779.

Sub:- Submission of Statement of Segment Assets and Liabilities audited (Consolidated and Standalone) for the year March 31, 2018 and Statement of Standalone Reconciliation of Equity and Statement of Consolidated Reconciliation of Equity.

Dear Sir,

This has with reference to your aforementioned letter regarding the following deficiencies observed by your good office in in our financial result for the period ended March 2018 and requesting to clarify the same.

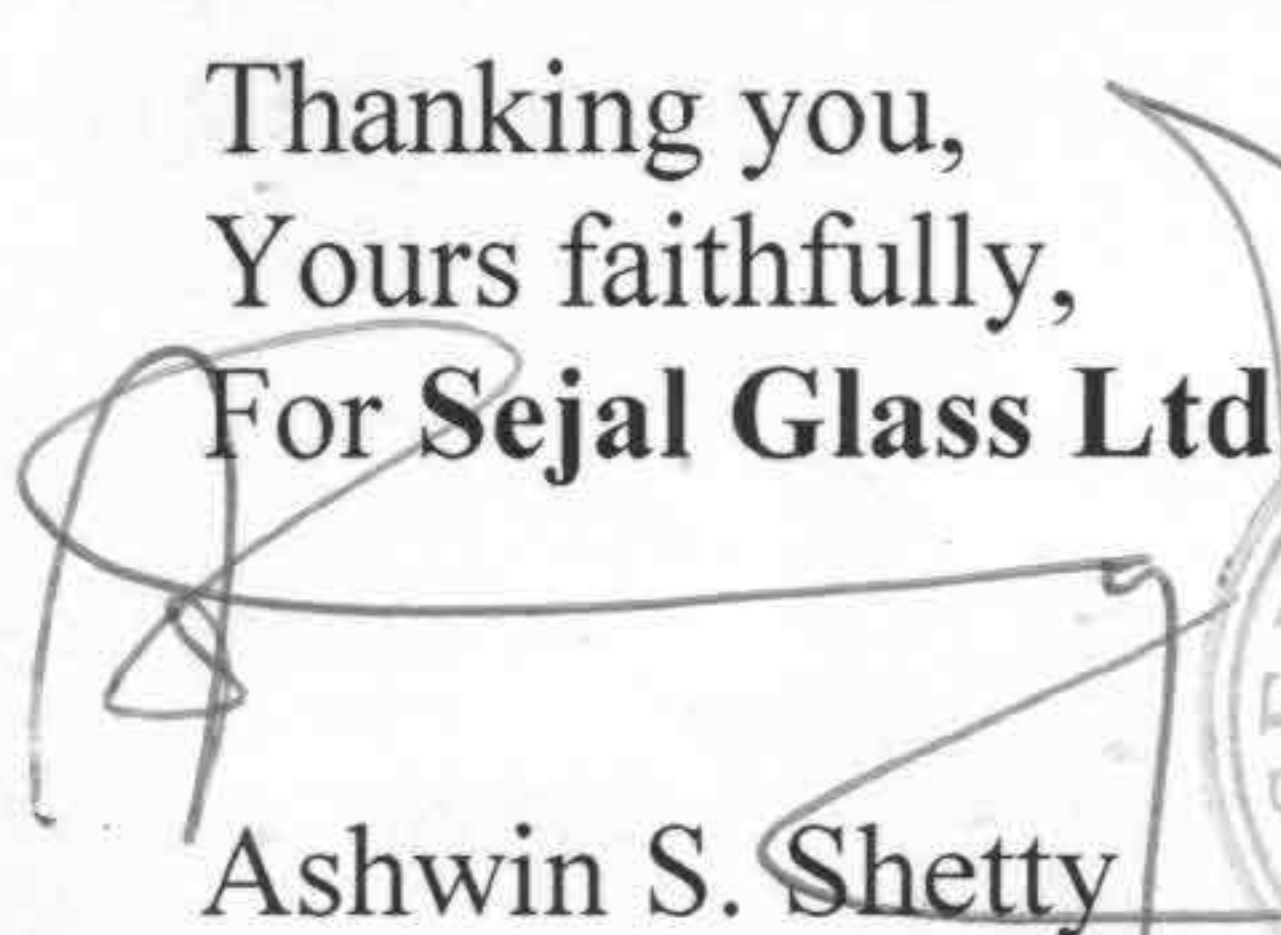
1. No Segment Reporting
2. Standalone Reconciliation of Equity not submitted
3. Consolidated Reconciliation of Equity not submitted

In view of the above and in continuance of our submission dated 30.05.2018, we hereby submit the following statements to rectify the above deficiencies:-

1. Statement of Segment Assets and Liabilities (Consolidated and Standalone) audited for the year March 31, 2018.
2. Statement of Standalone Reconciliation of Equity and Statement of Consolidated Reconciliation of Equity.

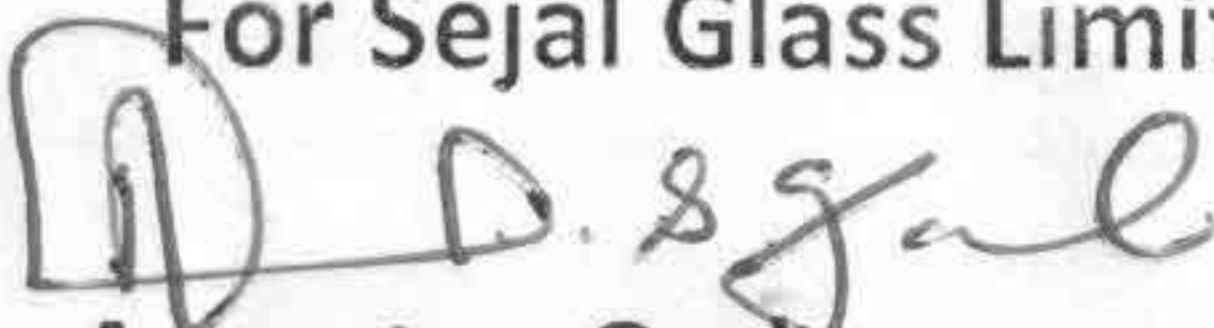
you are requested to kindly take note of the same

Thanking you,
Yours faithfully,
For Sejal Glass Ltd.


Ashwin S. Shetty
V. P. - Operations and 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			
Segment Assets and Segment Liabilities (Consolidated & Standalone)			
Audited for the Year Ended 31.03.2018			
<u>Sr. No.</u>	<u>Particulars</u>	<u>For the Year Ended</u> <u>31.03.2018</u> <u>(Rs. In Lakhs)</u>	<u>For the Year Ended</u> <u>31.03.2018</u> <u>(Rs. In Lakhs)</u>
		<u>Consolidated</u>	<u>Standalone</u>
<u>1</u>	<u>Segment Assets:-</u>	<u>(Un-audited)</u>	<u>(Un-audited)</u>
	a) Glass Processing Division	2,735.35	2,759.24
	b) Retail Trading Division	1,231.34	1,231.34
	c) Un-allocated	51.93	101.93
	Total Segment Assets	4,018.62	4,092.51
<u>2</u>	<u>Segment Liabilities:-</u>		
	a) Glass Processing Division	15,209.31	15,233.20
	b) Retail Trading Division	886.82	886.83
	c) Un-allocated	-	-
	Total Segment Liabilities	16,096.13	16,120.03
<u>3</u>	<u>Capital Employed (1-2)</u>		
	a) Glass Processing Division	(12,473.96)	(12,473.96)
	b) Retail Trading Division	344.52	344.51
	c) Un-allocated	51.93	101.93

For Sejal Glass Limited

 Amrut S. Gada
 Chairman & Managing Director
 DIN- 00163290



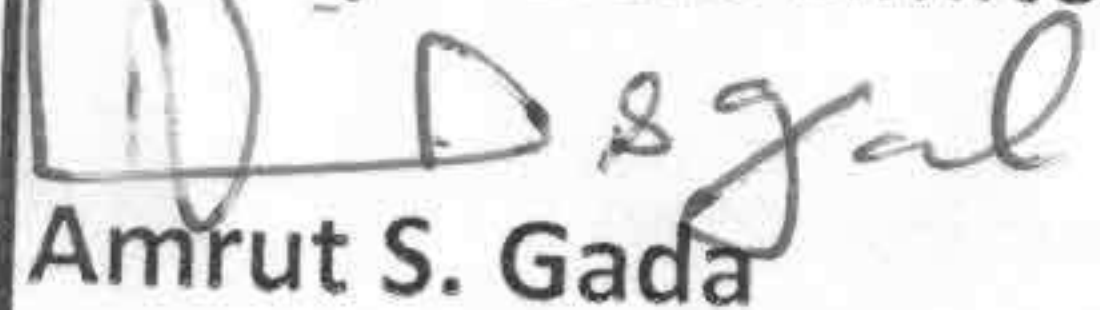
Place : Mumbai
 Dated : 30th May 2018

Sejal Glass Limited

Statement of Reconciliation of Shareholders Equity between Previous Indian GAAP and IND AS

	Particulars	Standalone Reconciliation of Equity as on 31.03.2017 Rs	Standalone Reconciliation of Equity as on 01.04.2016 Rs	Consolidated Reconciliation of Equity as on 31.03.2017 Rs	Consolidated Reconciliation of Equity as on 01.04.2016 Rs
	Share Capital	33,55,00,000	33,55,00,000	33,55,00,000	33,55,00,000
	Reserves & Surplus	(1,21,97,76,453)	(74,72,36,087)	(1,22,58,47,468)	(75,30,87,835)
	Shareholders Equity under previous GAAP	(88,42,76,453)	(41,17,36,087)	(89,03,47,468)	(41,75,87,835)
	Adjustments as per IND AS				
	Adjustments in statement of profit and loss on account of restatement of Depreciation as per IND AS	55,69,254	-	55,69,254	-
	Adjustments in statement of profit and loss on account of restatement in Consolidation as per IND AS	-	-	10,71,015	10,71,015
	Total	55,69,254	-	66,40,269	10,71,015
	Equity Share capital	33,55,00,000	33,55,00,000	33,55,00,000	33,55,00,000
	Other Equity	(1,21,42,07,199)	(74,72,36,087)	(1,21,92,07,199)	(75,20,16,820)
	Shareholders Equity under IND AS	(87,87,07,199)	(41,17,36,087)	(88,37,07,199)	(41,65,16,820)

For Sejal Glass Limited


Amrut S. Gada

Chairman & Managing Director

DIN- 00163290



Place : Mumbai

Dated : 30th May 2018