SEJAL GLASS™
REFLECTING VALUES

SEJAL GLASS LTD.(DIN EN ISO 9001:2008)

Registered Office : 173 / 174, Sejal Encasa, S.V. Road, Opp. Bata Showroom, Kandivali (West), Mumbai - 400 067, India. | Tel. : +91- 22 - 2866 5100 | Fax : +91 - 22 - 2866 5102

Factory : Plot No. 259/10/1, Dadra Village, District - Silvassa - 396193, U.T. of Dadra & Nagar Haveli, India. Tel : +91-74050 60870 / 74050 60880

E-mail : info@sejalglass.co.in | Website : www.sejalglass.co.in

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			
Sr. No.	Particulars	For the Year Ended 31.03.2018 (Rs. In Lakhs)	For the Year Ended 31.03.2018 (Rs. In Lakhs)
		Consolidated	Standalone
1	Segment Assets:-	(Un-audited)	(Un-audited)
	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
2	Segment Liabilities:-		
	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
3	Capital Employed (1-2)		
	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

SEJAL GLASS LTD. MUMBAI

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 Reconcilation of Equity as on 31.03.2017	Standalone Reconcilation of Equity as on 01.04.2016	Consolidated Reconcilation of Equity as on 31.03.2017	Consolidated Reconcilation of Equity as on 01.04.2016
		Rs	Rs	Rs	Rs
	Share Capital	33,55,00,000	33,55,00,000	33,55,00,000	33,55,00,000
	Reseves & 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				
Add/(Less) :	Adjustments in statement of profit and loss on account of restatement of Depreciation as per IND AS	55,69,254	-	55,69,254	-
Add/(Less) :	Adjustments in statement of profit and loss on account of restatement in Consolidatiion 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

SEJAL GLASS LTD. MUMBAI

Amrut S. Gada
Chairman & Managing Director
DIN- 00163290

Place : Mumbai
Dated : 30th May 2018