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 | 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/17 - 18/46

20th July, 2017

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

Subject: Corrigendum to the Audited the Standalone & Consolidated financial results for the quarter and year Ended March 31st, 2017.

Symbol: Sezal

Dear Sir,

This is with reference to our submission under regulation 33 of the SEBI (Listing Obligation and disclosure requirements) regulation, 2015, w.r.t. Filing of audited financial results (Standalone & Consolidated) for the quarter and year ended March 31st, 2017, which were taken on record and approved by Board of Directors of the Company at its meeting held on May 30 , 2017.

In this regard please note that the file uploaded with the stock exchange contained typographical errors, which was caused inadvertently due to error in excel sheet, with respect to statement of Assets & Liabilities (Standalone & Consolidated).

Please note that in statement of Assets & liabilities (As on 31st March, 2017) submitted to exchange, the following amounts in Standalone & consolidated column were erroneously mentioned which are corrected and depicted in below tables and consequently at serial No. 6 of the Extract of Results for publication in Newspaper , the Reserve and surplus amount for quarter and year ended 31.03.2017 for standalone and consolidated will be Rs. (14737.11) Lakhs instead of Rs. (14738.81) Lakhs.

Amount in Rs. Lakhs

Particular's	Erroneously Submitted earlier (As on 31st March, 2017)		**Revised (As on 31st March, 2017)**	
	Standalone	Consolidated	**Standalone**	**consolidated**
Reserves & Surplus	(12,402.26)	(12,462.97)	**(12,196.06)**	**(12,256.77)**
Trade Payables	1,198.53	1,199.88	**1,262.78**	**1,262.78**
Other Current liabilities	8,705.80	8,712.99	**9,019.68**	**9,028.25**
Tangible Assets	4,183.76	4,183.76	**4,155.73**	**4,155.73**
Long Term Loans & Advances	489.23	485.01	**795.10**	**790.88**
Other Non-Current assets	1,226.74	1,226.74	**767.56**	**767.56**
Trade Receivables	592.93	593.16	**565.21**	**565.44**
Short-Term Loans & Advances	(148.93)	(148.65)	**644.46**	**644.75**

SEJAL GLASS LIMITED MUMBAI

FOSG
Setting the Standards for Glass Safety

We would like to request you to take on record the corrected standalone & consolidated financial results.

Regret for the inconvenience caused.

Thanking You

Yours Faithfully,
For Sejal Glass Limited

SEJAL GLASS LIMITED MUMBAI

Ashwin S. Shetty
G. M. Compliance, Company Secretary
Encl: As Above

CA Mokshesh Shah
B.Com, A.C.A

MOTILAL & ASSOCIATES
CHARTERED ACCOUNTANTS
304, Orchid Plaza, Behind Gokul Shopping Center
Next to Platform No. 8, Off S. V.Road,
Borivali (West), Mumbai - 400 092.
Tel No.: 022-2864 2358, 2865 8119
Email:motilalassociates@gmail.com

Auditor's Report on Quarterly Standalone Financial Results and Standalone Year to Date Results of SEJAL GLASS LIMITED pursuant to Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015.

TO THE BOARD OF DIRECTORS OF **M/S SEJAL GLASS LIMITED**

1. We have audited the accompanying Statement of Standalone Financial Results of **SEJAL GLASS LIMITED** ("the Company") for the year ended March 31, 2017 ("the Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. This Statement, which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared on the basis of the related financial statements which are in accordance with the Accounting Standards prescribed under Section 133 of the Companies Act, 2013, as applicable and other accounting principles generally accepted in India. Our responsibility is to express an opinion on the Statement.

2. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the Statement is free from material misstatement. An audit includes examining, on a test basis, evidence supporting amounts disclosed in the Statement. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the significant accounting estimates made by the Management, as well as evaluating the overall presentation of the Statement. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

3. In our opinion and to the best of our information and according to the explanations given to us, the Statement;

(a) is presented in accordance with the requirement of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015; and

(b) gives a true and fair view in conformity with the aforesaid Accounting Standards and other accounting principles generally accepted in India of the net profit/loss and other financial information of the Group for the year ended March 31, 2017.

MOTILAL & ASSOCIATES * CHARTERED ACCOUNTANTS * FRN 105684W MUMBAI

CA Mokshesh Shah
B.Com, A.C.A

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4. The Statement includes the results for the Quarter ended March 31, 2017 being the balancing figure between audited figures in respect of the full financial year and the published year to date figures up to the third quarter of the current financial year which were subject to limited review by us.

For **Motilal & Associates**
Chartered Accountant
FRN : 106584W

MOTILAL & ASSOCIATES * CHARTERED ACCOUNTANTS * FRN 106584W MUMBAI

CA. Mokshesh Shah, Partner
M. No. 172906

Place: Mumbai
Date: 30/05/2017.

CA Mokshesh Shah
B.Com, A.C.A

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Auditor's Report on Quarterly Consolidated Financial Results and Consolidated Year to Date Results of SEJAL GLASS LIMITED pursuant to Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015.

TO THE BOARD OF DIRECTORS OF **SEJAL GLASS LIMITED**

1. We have audited the accompanying Statement of Consolidated Financial Results of **SEJAL GLASS LIMITED** ("the Company") and its associate (collectively referred to as 'the Group'), for the year ended March 31, 2017 ("the Statement"), being submitted by the Holding Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. This Statement, which is the responsibility of the Holding Company's Management and approved by the Board of Directors, has been prepared on the basis of the related consolidated financial statements which are in accordance with the Accounting Standards prescribed under Section 133 of the Companies Act, 2013, as applicable and other accounting principles generally accepted in India. Our responsibility is to express an opinion on the Statement.

2. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the Statement is free from material misstatement. An audit includes examining, on a test basis, evidence supporting amounts disclosed in the Statement. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the significant accounting estimates made by the Management, as well as evaluating the overall presentation of the Statement. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

3. We have relied on the unaudited Financial Statements of certain associate. These unaudited Financial Statements as approved by the respective Board of Directors of these companies have been furnished to us by the Management and our report is so far as it relates to the amounts included in respect of these subsidiaries is based solely on such approved unaudited financial statements.

MOTILAL & ASSOCIATES ★ CHARTERED ACCOUNTANTS ★ FRN MUMBAI

CA Mokshesh Shah
B.Com, A.C.A

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4. In our opinion and to the best of our information and according to the explanations given to us, and based on the consideration of the reports of the other auditors the Statement:

   a) Includes the results of **SEJAL FIREBAAN GLASS PRIVATE LIMITED** (the associate company).

   b) is presented in accordance with the requirement of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015; and

   c) Gives a true and fair view in conformity with the aforesaid Accounting Standards and other accounting principles generally accepted in India of the consolidated net profit and other financial information of the Group for the year ended March 31, 2017.

5. The Statement includes the results for the Quarter ended March 31, 2017 being the balancing figure between audited figures in respect of the full financial year and the published year to date figures up to the third quarter of the current financial year which were subject to limited review by us.

For **Motilal & Associates**
Chartered Accountant
FRN : 106584W

MOTILAL & ASSOCIATES * CHARTERED ACCOUNTANTS * FRN 106584W MUMBAI

CA. Mokshesh Shah, Partner
M. No. 172906

Place: Mumbai
Date: 30/05/2017

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

Statement of Audited Financial Results for the Quarter & Year ended 31st March, 2017 as per Schedule III

Part I — **Rs in Lakh**

Sr No	Particulars	Standalone					Consolidated				
		Quarter Ended			Year ended		Quarter Ended			Year ended	
		31/03/2017 (Audited)	31/12/2016 (Un Audited)	31/3/2016 (Audited)	31/03/2017 (Audited)	31/03/2016 (Audited)	31/3/2017 (Audited)	31/12/2016 (Un Audited)	31/3/2016 (Audited)	31/03/2017 (Audited)	31/03/2016 (Audited)
1	**Revenue from Operations**										
	Revenue from Operations (Gross)	35.95	103.35		530.28	1,549.84	35.95	103.35		530.28	1,549.90
	less: Excise Duty	4.03	8.08		38.91	134.02	4.03	8.08		38.91	134.02
	Revenue from Operations (Net)	**31.92**	**95.27**	**402.52**	**491.37**	**1,415.82**	**31.92**	**95.27**	**402.52**	**491.37**	**1,415.88**
2	**Other Income**	17.43	16.59	(186.29)	76.41	307.85	17.43	16.59	(186.17)	76.41	307.85
3	**Total Revenue (1+2)**	**49.35**	**111.86**	**216.23**	**567.78**	**1,723.67**	**49.35**	**111.86**	**216.35**	**567.78**	**1,723.73**
4	**Expenses**										
	a) Cost of materials consumed	82.61	52.30	618.54	300.34	1,227.15	82.61	52.30	618.54	300.34	1,227.15
	b) Purchase of stock-in-trade	0.69	12.82	32.19	142.60	207.17	0.69	12.82	32.19	142.60	207.19
	c) Changes in inventories of										
	finished goods, work-in-progress and stock-in-trade	(12.83)	21.56	62.47	6.36	37.42	(12.83)	21.56	62.47	6.36	37.42
	d) Employee benefits expense	93.25	84.27	125.88	390.02	434.55	93.25	85.24	126.20	390.99	435.84
	e)Finance cost	(47.64)	178.10	227.97	441.73	566.10	(47.63)	178.13	227.97	441.77	566.10
	f) Depreciation and other expenses	72.86	70.44	88.33	325.09	370.07	72.85	70.45	88.34	325.09	370.12
	g) Other Expenditure	50.42	79.67	438.63	250.51	658.33	50.96	79.88	439.18	251.72	659.53
	Total expenses	**239.35**	**499.17**	**1,594.01**	**1,856.65**	**3,500.79**	**239.91**	**500.37**	**1,594.89**	**1,858.87**	**3,503.35**
5	**Profit / (Loss) before exceptional, extraordinary items and tax (3-4)**	**(190.00)**	**(387.31)**	**(1,377.78)**	**(1,288.87)**	**(1,777.12)**	**(190.56)**	**(388.51)**	**(1,378.54)**	**(1,291.09)**	**(1,779.62)**
	Exceptional Items										
6	(Loss)/Profit on sale of Investment	-	-	-	-	-	-	-	-	-	-
7	(Loss)/Profit on sale of Property	72.78	-		**72.78**	**49.88**	72.78	-		**72.78**	**49.88**
8	Prior Period (Expense) / Income	(71.48)	(8.96)	**(256.19)**	**(100.90)**	**(304.27)**	(71.48)	(8.96)	**(256.15)**	**(100.90)**	**(304.23)**
9	Provision for Contingency , Provision for Doubtful Debts/Loans & Advances & Other Liabilities	(3,408.41)	-	**(9,782.22)**	**(3,408.41)**	**(10,082.22)**	(3,408.41)	-	**(9,782.22)**	**(3,408.41)**	**(10,082.22)**
10	**Profit / (Loss) before tax (5+6+7+8+9)**	**(3,597.11)**	**(396.27)**	**(11,416.19)**	**(4,725.40)**	**(12,113.73)**	**(3,597.67)**	**(397.47)**	**(11,416.91)**	**(4,727.62)**	**(12,116.19)**
	Tax expenses										
	a)Current Tax Expenses	-	-	-	-	-	-	-	-	-	-
	b) Deffered tax/(credit)(Net)	-	-	-	-	-	-	-	-	-	-
11	**Net Tax Expenses (a+b)**	-	-	-	-	-	-	-	-	-	-
12	**Net profit after tax (10-11)**	**(3,597.11)**	**(396.27)**	**(11,416.19)**	**(4,725.40)**	**(12,113.73)**	**(3,597.67)**	**(397.47)**	**(11,416.91)**	**(4,727.62)**	**(12,116.19)**
13	Earnings per share (Face value of Rs 10/-each										
	(1) Basic EPS	(10.72)	(1.18)	(34.03)	(14.08)	(36.11)	(10.72)	(1.18)	(34.03)	(14.09)	(36.11)
	(2) Dilluted EPS	(10.72)	(1.18)	(34.03)	(14.08)	(36.11)	(10.72)	(1.18)	(34.03)	(14.09)	(36.11)

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Part II

Select Information for the Year ended 31st March, 2017

Sr No	Particulars	Standalone	
		31-Mar-17	31-Mar-16
A	PARTICULARS OF SHAREHOLDING		
1	Public Shareholding		
	- Number of shares	1,66,01,217	1,62,31,467
	- Percentage of shareholding	49.48	48.37
2	Promoters and Promoter Group Shareholding		
	a) Pledged/Encumbered		
	- Number of shares	45,50,000	45,50,000
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	26.85	26.27
	- Percentage of shares (as a % of the total share capital of company)	13.56	13.56
	b) Non- encumbered		
	- Number of shares	1,23,98,783	1,27,68,533
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	73.15	73.73
	- Percentage of shares (as a % of the total share capital of company)	36.96	38.05

	Particulars	31-Mar-17
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

1 The above Audited Financial Results were reviewed and recommended by the Audit Committee for adoption and approved by the Board of Directors at their respective meetings held today and have been Audited by the Statutory Auditor of the Company.

2 Audit Committee and Board of Directors have reviewed the status of Receivables,Loans and Advances and other current and non current Assets as at 31.3.2017.Though the Board opines that the carrying values of these Items are realisable, keeping in view the adherence to the Accounting Standards , Provision of Rs 34.08 Cr has been made in the Financials for the Year 2016-17 for Doubtful Recievables , Loans and Advances and estimated reduction in realisable value of other Current , Non current asset and other Liabilities.
The Net Loss for the FY 2016-17 from from ordinary activities of Rs 47.25 Cr as aforesaid is after considering the said provision of Rs 34.08 Cr

3 The Company is moving towards implementation of IFRS and as a step towards that provision as mentioned in Note No 2 above has been made

4 Consolidation for Quarterly and Full year results has been done for Joint venture Company Sejal Firebaan Glass Pvt Ltd.

5 Previous year's figures have been regrouped/rearranged wherever necessary.Figures for the March quarter are balancing figures between Audited figures in respect of full financial year and the Published year-to-date figures upto third quarter of the financial year.

Place : Mumbai
Date : 30th May,2017

For and on behalf of the Board of Directors of
Sejal Glass Ltd.

SEJAL GLASS LTD. MUMBAI

Amrut S.Gada
Chairman and Managing Director
(DIN : 00163290)

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Statement of Assets and Liabilities

Rs in Lakh

	Particulars	Standalone		Consolidated	
		As at 31/03/2017 (Audited)	As at 31/3/2016 (Audited)	As at 31/3/2017 (Audited)	As at 31/3/2016 (Audited)
A	EQUITY AND LIABILITIES				
1	Shareholders' funds				
	(a) Share capital	3,355.00	3,355.00	3,355.00	3,355.00
	(b) Reserves and surplus	(12,196.06)	(7,472.36)	(12,256.77)	(7,530.90)
2	Minority Interest	-	-		
3	Non-current liabilities				
	(a) Long-term borrowings	1,207.57	3,730.03	1,207.57	3,730.03
	(b) Long-term provisions	70.76	69.57	70.76	69.57
4	Current liabilities				
	(a) Short-term borrowings	5,176.77	1,629.40	5,176.77	1,629.40
	(b) Trade payables	1,262.78	1,423.21	1,262.78	1,423.21
	(c) Other current liabilities	9,019.68	7,640.10	9,028.25	7,648.26
	(d) Short-term provisions	31.72	27.12	31.72	27.12
	Total of Equity & Liabilities	7,928.22	10,402.07	7,876.08	10,351.69
B	ASSETS				
1	Non-current assets				
	(a) Fixed assets				
	(i) Tangible assets	4,155.73	4,551.76	4,155.73	4,551.81
	(ii) Capital work-in-progress	491.82	752.04	491.82	752.04
	(b) Non-current investments	101.94	101.94	51.94	51.94
	(c) Deferred tax assets (net)		-	-	-
	(d) Long-term loans and advances	795.10	684.81	790.88	682.52
	(e) Other non-current assets	767.56	1,500.41	767.56	1,500.41
2	Current assets				
	(a) Inventories	244.51	351.56	245.86	352.91
	(b) Trade receivables	565.21	1,774.30	565.44	1,774.53
	(c) Cash and Bank balances	19.79	59.29	20.00	59.49
	(d) Short-term loans and advances	644.46	533.42	644.75	533.50
	(e) Other current assets	142.11	92.54	142.11	92.54
	Total Assets	7,928.22	10,402.07	7,876.08	10,351.69

Place : Mumbai
Date : 30th May,2017

For and on behalf of the 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 — Rs in Lakh

Sr No	Particulars	Standalone					Consolidated				
		Quarter Ended			Year ended		Quarter Ended			Year ended	
		31/03/2017 (Audited)	31/12/2016 (Un Audited)	31/3/2016 (Audited)	31/03/2017 (Audited)	31/03/2016 (Audited)	31/3/2017 (Audited)	31/12/2016 (Un Audited)	31/3/2016 (Audited)	31/03/2017 (Audited)	31/03/2016 (Audited)
1	Segment Revenue :										
	a)Glass Processing Division	28.48	73.25	355.29	349.39	1,221.12	28.48	73.25	355.29	349.39	1,221.12
	b)Retail Trading Division	3.44	22.02	47.23	141.98	194.70	3.44	22.02	47.23	141.98	194.70
	c)Others	-	-		-		0.05	-	0.05	0.05	0.05
	Total	31.92	95.27	402.52	491.37	1,415.82	31.97	95.27	402.57	491.42	1,415.87
	Less: Inter Segment Revenue	-		-	-		-		-	-	-
	Total Income from operations	31.92	95.27	402.52	491.37	1,415.82	31.97	95.27	402.57	491.42	1,415.87
2	Segment Results before tax and Interest										
	a)Glass Processing Division	(4,596.21)	(202.28)	(10,680.86)	(5,199.29)	(11,096.28)	(4,596.21)	(202.28)	(10,680.86)	(5,199.29)	(11,096.28)
	b)Retail Trading Division	67.98	(15.89)	(507.36)	32.14	(529.40)	67.98	(15.89)	(507.36)	32.14	(529.40)
	c)Others	-	-	-	-	-	(2.85)	(0.54)	(1.92)	(4.49)	(2.47)
	Total	(4,528.23)	(218.17)	(11,188.22)	(5,167.15)	(11,625.68)	(4,531.08)	(218.71)	(11,190.14)	(5,171.64)	(11,628.15)
	Less										
	i) Interest	(931.11)	178.10	227.97	(441.74)	488.04	(931.11)	178.16	227.97	(441.74)	488.04
	ii) Other Un-allocable expenditure net off un-allocable income	-	-	-	-	-	-	-	-	-	
	Net Profit from ordinary activities before Tax	(3,597.13)	(396.27)	(11,416.19)	(4,725.42)	(12,113.72)	(3,599.97)	(396.87)	(11,418.11)	(4,729.91)	(12,116.19)
3	Capital Employed (Excluding Revaluation Reserve)										
	a)Glass Processing Division	(208.19)	361.55	1,302.45	(208.19)	1,302.45	(208.19)	361.55	1,302.45	(208.19)	1,302.45
	b)Retail Trading Division	491.86	1,538.17	774.46	491.86	774.46	491.86	1,538.17	774.46	491.86	774.46
	c)Un-allocated/Share of Associate & JV Company										

Place : Mumbai
Date : 30 May 2017

For and on behalf of the Board of Directors of
Sejal Glass Ltd.

Amrut S.Gada
Chairman and Managing Director
DIN : 00163290

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General Manager **BSE Limited** **(Corporate Relation Department)** Floor 25, P J Towers Dalal Street Mumbai – 400 001	**National Stock Exchange of India Limited** **(Listing Department)** Exchange Plaza Bandra Kurla Complex Bandra (East) Mumbai – 400 051

Subject:- Declaration in respect of Unmodified Opinion on Standalone and Consolidated Audited Financial Results for year ended March 31, 2017.

Dear Sir(s)/Ma'am,

Pursuant to Regulation 33(3) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circular CIR/CFD/CMD/56/2016 dated May 27, 2016, the Company hereby declares that the Audit Report for Standalone and consolidated Audited Financial Results for year ended March 31, 2017 is unmodified.

For **Sejal Glass Ltd.**

SEJAL GLASS LIMITED MUMBAI

Amrut S. Gada
Chairman and Managing Director
DIN:- 00163290

Date: May 30, 2017

Place: Mumbai