

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

May 30, 2017

Ref: SEJAL/Compliance/17-18/28

General Manager
BSE Limited
(Comparete Relation

(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

Sub.: Outcome of the Board Meeting held on May 30, 2017

Dear Sir,

Pursuant to Regulation 30 and Regulation 33 of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015, we wish to inform you that the Board of Directors of the Company in its meeting held as aforesaid has inter alia approved following:

- 1. Approved and took on record the Consolidated and Standalone Un-Audited Financial Results for the quarter ended March 31, 2017 and Consolidated and Standalone Audited Financial Results for the financial year ended March 31, 2017 along with Statement of Assets and Liabilities.
- 2. Noted the resignation of Ms. Leena Gadit from the post of Independent Director of the Company.
- 3. Noted the resignation of Mr. A. Venkataramanan from the post of , Chief Financial Officer of the Company.

Please find enclosed the Audited Standalone and Consolidated Financial Results for the financial year ended March 31, 2017 along with the Statement of Assets and Liabilities, Auditors Report and declaration for unmodified opinion on standalone and consolidated financial results.

Kindly take note of the same. Thanking you,

Yours faithfully,

Ashwin S. Shetty

or Sejal Glass Ltd

G. M. Compliance, Encl. : As Above

G. M. Compliance, Company Secretary

FOSG
Setting the Standard

Corporate Identity Number : L26100MH1998PLC117437 (CIN)



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.

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



FRN

106584W MUMBAI

MOTILAL & ASSOCIATES CHARTERED ACCOUNTANTS

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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

CA. Mokshesh Shah, Partner

M. No. 172906

Place: Mumbai Date: 30/05/2017.



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 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 HARTERED 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

- 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.

FRN

106584W MUMBAI

For Motilal & Associates **Chartered Accountant**

FRN: 106584W

CA. Mokshesh Shah, Partner

M. No. 172906

Place: Mumbai Date: 30/05/2017

SEJAL GLASS LTD

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

Statement of Un Audited Financial Results for the Quarter ended 31st March, 2017

Part I											Rs in Lakh
		Standalone Consolidated									
C 14 -			Quarter Ended	_	Year	ended	C	Quarter Ended		Year	ended
Sr No	Particulars	31/03/2017 (un audited)	31/12/2016 (un audited)	31/3/2016 (unaudited)	31/03/2017 (Audited)	31/03/2016 (Audited)	31/3/2017 (Un audited)	31/12/2016 (un audited)	31/3/2016 (Un audited)	31/03/2017 (Audited)	31/03/2016 (Audited)
1	Income from operations										
	a) Net Sales/Income from Operations (Net of excise duty)	28.70	91.28	384.28	456.89	1,350.14	28.70	91.28	384.28	456.89	1,350.20
	b) Other Operating Income	3.22	3.98	18.24	34.48	65.68	3.22	3.98	18.24	34.48	65.68
	Total Income from operations	31.92	95.26	402.52	491.37	1,415.82	31.92	95.26	402.52	491.37	1,415.88
2	Expenditure				i),						
	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) Depreciation and amortization expense	72.86	70.44	88.33	325.09	370.07	72.86	70.45	88.34	325.09	370.12
	f) Other Expenditure	50.42	79.67	438.63	250.51	658.33	50.96	79.88	439.18	251.72	659,53
	Total expenses	286.99	321.07	1366.04	1,414.92	2,934.69	287.54	322.24	1,366.92	1,417.10	2,937.25
	Profit/(Loss) from operations before other income, finance cost										
3	and exceptional item (1-2)	(255.07)	(225.81)	(963.52)	(923.55)	(1,518.87)	(255.62)	(226.98)	(964.40)	(925.73)	(1,521.37)
	Other Income				·						
	a) Current Period	17.43	16.59	(186.29)	76.40	357.73	17.43	16.59	-186.17	76.40	357.73
	b) Prior period (Net)	(71.48)	(8.96)	(256.19)	(100.90)	(304.27)	(71.48)	(8.96)	(256.15)	(100.90)	(304.23)
	Total other Income	(54.05)	7.63	(442.48)	(24.50)	53.46		7.63	(442.32)	(24.50)	53.50
- 5 I	Profit from ordinary activities before finance cost and exceptional items (3+4)	(309.13)	(218.17)	(1,406.00)	(948.05)	(1,465.41)	(255.62)	(219.35)	(1,406.72)	(950.23)	(1,467.87)
	Finance cost	(47.64)	178.10	227.97		566.10	(47.63)	178.13	227.95	441.77	566.10
, ,	Profit/(Loss) from ordinary activities after finance cost but before exceptional items (5-6)	(261.49)	(396.27)	(1,633.97)	(1,389.78)		(207.99)	(397.48)	(1,634.67)	(1,392.00)	(2,033.97)
8	Exceptional item (net)	(3,408.00)	-	(9,782.22)	(3,408.41)	(10,082.22)		-	(9,782.22)	(3,408.41)	(10,082.22)
9	Profit/ (Loss) from ordinary activities before tax (7+8)	(3,669.49)	(396.27)	(11,416.19)	(4,798.19)	(12,113.73)	(207.99)	(397.48)	(11,416.89)	(4,800.41)	(12,116.19)
10	Tax expenses						·				
	-Current years Tax		-	0	-			-	-		
	-Deferred Tax		-	0		-		-	-	-	
11	Net Profit/(Loss) from ordinary activities after tax (9-10)	(3,669.49)	(396.27)	(11,416.19)	(4,798.19)	(12,113.73)	(207.99)	(397.48)	(11,416.89)	(4,800.41)	(12,116.19)
	Extraordinary items	72.78		C	72.78				-	72.78	
	Net Profit/ (Loss) for the period(11-12)	(3,596.71)	(396.27)	(11,416.19)	(4,725.41)	(12,113.73)	(207.99)	(397.48)	(11,416.89)	(4,727.63)	(12,116.19)
14	Share of profit/(Loss) of Associates	0		-	-	-		- 1	-	-	
15	Minority Interest	0	-	-	-	-		-	-	-	-
16	Net profit after taxes, minority interest and share de	0			-	_		-	-	-	
	profit/(Loss) of Associates (13+14-15)	(3,596.71)	(396.27)	(11,416.19)	(4,725.41)	(12,113.73)	(207.99)	(397.48)	(11,416.89)	(4,725.41)	(12,116.19)
17	Paid -up Equity share capital (Face Value &s. 154 er share)	3,355.00	3,355.00	3,355.00	3,355.00	3,355.00	(6,710.00)	3,355.00	3,355.00	3,355.00	3,355.00
18	Reserves (excluding Revaluation Reserve)	(14,738.81)	(11,152.38)	(10,056.54)			17,623.62	(11,152.38)			(10,766.96)
19	Earnings per share (Face value of Rs 10/-each										
	Basic & Dilluted EPS	(10.72)	(1.18)	(34.03)	(14.08)	(36.11)	(0.62)	(1.18)	(34.03)	(14.08)	(36.11)
	(Quarterly data not annualised)				(=	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,			,====	

SEJAL GLASS LTD

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Part II

Colast information for the Vear anded 31 (02 /2017

	Select information for the Year	Standa	lone
Sr No	Particulars	31-03-17	31-03-16
Α	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	49,48 45,50,000 0) 26.85	
	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	31-03-17
В	INVESTOR COMPLAINTS	
1	Pending at the beginning of the quarter	Nil
1	Received during the quarter	Nil
1	Disposed of during the quarter	Nil
1	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.
- 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.
- Frevious 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								
173/174, 3rd Floor, Sejal Encasa	a,S.V.Road ,Kandivali (west) , Mumba	ai- 400067. Tel No.+91-22-28665100,							
Email -compliance@sejalglas	Email -compliance@sejalglass.co.in. Website-www.sejalglass.co.in. CIN-L26100MH1998PLC117437								
	Statement of Asset	s and Liabilities							
Rs in Lakh									

		Standa	lone	Consolidated		
i	Particulars	As at 31.3.2017	As at 31.3.2016	As at 31.3.2017	As at 31.3.2016	
]	<u> </u>	(Audited)	(Audited)	(Audited)	(Audited)	
		(Rs)	(Rs)			
Α	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	(12,402.26)	(7,472.36)	(12,462.97)	(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	70.77	69.57	70.77	69.57	
4	Current liabilities					
	(a) Short-term borrowings	5,176.77	1,629.40	5,176.77	1,629.40	
	(b) Trade payables	1,198.53	1,423.21	1,199.88	1,423.21	
	(c) Other current liabilities	8,705.80	7,640.10	8,712.99	7,648.26	
	(d) Short-term provisions 🖃	31.72	27.12	31.72	27.12	
	Total of Equity & Liabilities	7,343.89	10,402.07	7,291.72	10,351.69	
В	ASSETS				<u></u>	
1	Non-current assets					
	(a) Fixed assets			<u> </u>		
	(i) Tangible assets	4,183.76	4,551.76	4,183.76	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	489.23	684.81	485.01	682.52	
	(e) Other non-current assets	1,226.74	1,500.41	1,226.74	1,500.41	
2	Current assets	,		j		
	(a) Inventories	244.51	351.56	245.86	352.91	
	(b) Trade receivables	592.93	1,774.30	593.16	1,774.53	
	(c) Cash and Bank balances	19.79	59.29	19.98	59.49	
	(d) Short-term loans and advances	(148.93)	533.42	(148.65)	533.50	
	(e) Other current assets	142.11	92.54	142.11	92.54	
	Total Assets	7,343.89	10,402.07	7,291.72	10,351.69	

Place : Mumbai Date : 30th May,2017

For and on behalf of the Board of Directors of

Amrut S.Gada Managing Director (DIN : 00163290)

SEJAL GLASS LTD

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

Segment -wise Un audited Revenue, Results and Capital Employed

Rs in Lakh

		Standalone					Rs in Lakh Consolidated				
Sr No	Particulars	Quarter Ended			Year ended		Quarter Ended			Year ended	
31 140	ranculars	31/03/2017 (Un audited)	31/12/2016 (un audited)	31/03/2016 (Un audited)	31/03/2017 (Audited)	31/03/2016 (Audited)	31/03/2017 (Un audited)	31/12/2016 (un audited)	31/03/2016 (Un audited)	31/03/2017 (Audited) 349.39 141.98 - 491.37	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	-			/ -		-	<u> </u>	0.05		0.05
	Total	31.92	95.27	402.52	491.37	1,415.82	31.92	95.27	402.57	491.37	1,415.87
	Less: Inter Segment Revenue	-					-		-	-	-
	Total Income from operations	31.92	95.27	402.52	491.37	1,415.82	31.92	95.27	402.57	491.37	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	-		-		-	(0.55)	(0.54)	(1.92)	(2.19)	(2.47
	Total	(4,528.23)	(218.17)	(11,188.22)	(5,167.15)	(11,625.68)	(4,528.78)	(218.71)	(11,190.14)	(5,169.34)	(11,628.15
	Less										
	i) Interest	(931.11)	178.10	227.97	(441.74)	488.04	(931.17)	178.16	227.97	(441.74)	488.04
	ii) Other Un-allocable expenditure net off un- allocable income	-	_	-	-		-	<u>-</u>	_	_	
	Net Profit from ordinary activities before Tax	(3,597.13)	(396.27)	(11,416.19)	(4,725.42)	(12,113.72)	(3,597.61)	(396.87)	(11,418.11)	(4,727.61)	(12,116.19
3	Capital Employed (Excluding Revaluation Reserve)										
	a)Glass Processing Division	(814.36)	361.55	1,302.45	(814.36)	1,302.45	(814.36)	361.55	1,302.45	(814.36)	1,302.45
	b)Retail Trading Division	169.10	1,538.18	774.46	169.10	774.46	169.10	1,538.17	774.46	169.10	774.46
	c)Un-allocated/Share of Associate & JV Company		_	-		<u>-</u>					

Place : Mumbai Date : 30 May 2017

For and on behalf of the Board of Directors of

Amrut S Gada

Chairman and Managing Director
DIN: 00163290



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

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General Manager
BSE Limited
(Corporate Relation Department)
Floor 25 P. I. Towers

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.

Amrut S. Gada

Chairman and Managing Director

DIN:- 00163290

Date: May 30, 2017

Place: Mumbai



Corporate Identity Number : L26100MH1998PLC117437 (CIN)