

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

Part II

Select information for the Quarter ended 30/6/2016

Sr No	Particulars	Standalone				Year ended 31/03/2016 (Audited)
		30/06/2016 (un audited)	31/03/2016 (un audited)	30/06/2015 (un audited)	31/03/2015 (un audited)	
A	PARTICULARS OF SHAREHOLDING					
1	Public Shareholding					
	- Number of shares	16,231,467	16,231,467	16,209,262	16,231,467	16,231,467
	- Percentage of shareholding	48.38	48.37	48.31	48.37	48.37
2	Promoters and Promoter Group Shareholding					
	a) Pledged/Encumbered					
	- Number of shares	4,550,000	4,550,000	4,550,000	4,550,000	4,550,000
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	26.27	26.27	26.24	26.27	26.27
	- Percentage of shares (as a % of the total share capital of company)	13.56	13.56	13.56	13.56	13.56
	b) Non- encumbered					
	- Number of shares	12,768,533	12,768,533	12,790,838	12,768,533	12,768,533
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	73.73	73.73	73.76	73.73	73.73
	- Percentage of shares (as a % of the total share capital of company)	38.05	38.05	38.12	38.05	38.05

Particulars	30/06/2016
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

Notes:

- The above un audited financial results for the quarter ended 30.06.2016 were reviewed and recommended by the Audit committee and approved by the Board of Directors at their respective meetings held on 12th August,2016.The statutory Auditors have carried out Limited Review of the above financial results.
- Provision for Income tax,Deferred tax under AS 22 and provision for Employee benefit plans as required under AS 15 would be computed and considered at the year end.
- The Company operates in two segments i.e.Glass Division & Retail Trading Division, on the basis of nature of operations.
- The Company has submitted Settlement proposal to Punjab National Bank and Bank of Maharashtra as a result of which interest on Term Loan & CC has not been provided by the Company for the quarter ended 30.06.2016
- Consolidation as per Accounting Standard (AS 21- Consolidated Financial Statements) for investment in Joint Venture has been made on the basis of unaudited accounts of the Joint Venture Company Sejal Firebaan Glass Pvt Ltd for the quarter ended June 30, 2016.
- Previous year's figures have been regrouped/rearranged wherever necessary.

Place : Mumbai

Date : 12th August,2016



for and on behalf of Board of Directors of

Sejal Glass Ltd

Amrut S.Gada

Chairman and Managing Director

DIN : 00163290

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Segment -wise Un audited Revenue, Results and Capital Employed

Rs in Lakh

Sr No	Particulars	Standalone				Consolidated				
		Quarter Ended		Year ended	Quarter Ended		Year ended			
		30/06/2016 (un audited)	31/03/2016 (un audited)	30/06/2015 (un audited)	31/03/2016 (Audited)	30/06/2016 (un audited)	31/03/2016 (un audited)	30/06/2015 (un audited)	31/03/2016 (Audited)	
1	Segment Revenue :									
	a)Glass Processing Division	214.01	355.29	370.70	1,221.12	214.01	355.29	370.70	1,221.12	1,221.12
	b)Retail Trading Division	56.20	47.23	66.69	194.70	56.20	47.23	66.69	194.70	194.70
	c)Others	-	-	-	-	-	0.05	0.06	0.05	0.05
	Total	270.21	402.52	437.39	1,415.82	270.21	402.57	437.45	1,415.87	1,415.87
	Less: Inter Segment Revenue	-	-	(1.51)	-	-	-	(1.51)	-	-
	Total Income from operations	270.21	402.52	435.88	1,415.82	270.21	402.57	435.94	1,415.87	1,415.87
2	Segment Results before tax and Interest									
	a)Glass Processing Division	(174.81)	(10,680.86)	125.66	(11,096.28)	(174.81)	(10,680.86)	125.66	(11,096.28)	(11,096.28)
	b)Retail Trading Division	(8.75)	(507.36)	(7.94)	(529.40)	(8.75)	(507.36)	(7.94)	(529.40)	(529.40)
	c)Others	-	-	-	-	(0.53)	(1.92)	(0.44)	(2.47)	(2.47)
	Total	(183.56)	(11,188.22)	117.72	(11,625.68)	(184.09)	(11,190.14)	117.28	(11,628.15)	(11,628.15)
	Less									
	i) Interest	154.66	227.97	65.10	488.04	154.66	227.97	65.11	488.04	488.04
	ii) Other Un-allocable expenditure net off un-allocable income	-	-	300.00	-	-	-	300.00	-	-
	Net Profit from ordinary activities before Tax	(338.22)	(11,416.19)	(247.38)	(12,113.72)	(338.75)	(11,418.11)	(247.83)	(12,116.19)	(12,116.19)
3	Capital Employed (Excluding Revaluation Reserve)									
	a)Glass Processing Division	1,141.71	1,302.45	10,355.65	1,302.45	1,141.71	1,302.45	10,355.65	1,302.45	1,302.45
	b)Retail Trading Division	1,583.94	774.46	1,252.92	774.46	1,583.94	774.46	1,252.92	774.46	774.46
	c)Un-allocated/Share of Associate & JV Company					0.92	0.98		0.98	0.98

Place : Mumbai
 Date : 12th August, 2016



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

(Signature)

Amrut S.Gada
 Chairman and Managing Director
 DIN : 00163290

Extract of Un Audited Financial Results for the Quarter ended 30th June, 2016

Sr No	Particulars	Rs in Lakh except per share data				
		Standalone		Consolidated		
		Quarter ended 30/6/2016 (un audited)	Year ended 31/3/2016 Audited)	Quarter ended 30/6/2016 (un audited)	Year ended 31/3/2016 Audited)	
1	Total Income from operations	270.21	1,415.82	270.21	1,415.88	435.94
2	Net Profit/(Loss) from ordinary activities after tax	(338.21)	(12,113.73)	(338.74)	(12,116.19)	(247.83)
3	Extraordinary items	-	-	-	-	-
4	Net Profit/(Loss) for the period after Extraordinary items	(338.21)	(12,113.73)	(338.74)	(12,116.19)	(247.83)
5	Paid -up Equity share capital (Face Value Rs 10/- per share)	3,355.00	3,355.00	3,355.00	3,355.00	3,355.00
6	Reserves (excluding Revaluation Reserve) as shown in the Balance sheet	(10,384.02)	(10,056.54)	1,777.45	(10,115.08)	1,777.45
7	Earnings per share before Extraordinary items (Face value of Rs 10/-each	(1.01)	(36.11)	(1.01)	(36.11)	(0.74)
	Basic & Dilluted EPS (Quarterly data not annualised)					
8	Earnings per share after Extraordinary items (Face value of Rs 10/-each	(1.01)	(36.11)	(1.01)	(36.11)	(0.74)
	Basic & Dilluted EPS (Quarterly data not annualised)					

Notes:

- The above un audited Financial Results for the Quarter ended 30th June 2016 , were reviewed and recommended by the Audit Committee and approved by the Board of Directors at their respective meetings held today. The statutory Auditors have carried out Limited Review of the above financial results.
- Provision for Income Tax, Deferred Tax under AS 22 and provision for Employee benefit plans as required under AS 15 would be computed and considered at the year end.
- Consolidation of Quarterly results has been done for Joint venture Company Sejal Firebaan Glass Pvt Ltd.
- Previous year's figures have been regrouped/rearranged wherever necessary.
- The above is an extract of the detailed format of Quarterly Financial Results filed with Stock Exchanges under Regulation 33 of the SEBI (Listing obligations and Disclosure Requirements) Regulations,2015. The full format of the Quarterly Financial Results is available on the Stock exchange Website. www.nseindia.com and www.bseindia.com and on the Company's website, www.sejalglass.co.in

Place : Mumbai
 Date : 12th August, 2016

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



Amrut S. Gada
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 Chairman and Managing Director
 DIN : 00163290