#### SEJAL GLASS LTD

173/174,3rd Floor, Sejal Encasa ... V.Road , Kandivali ( West) , Mumbai-400067 .CIN - L26100MH1998PLC117437,Tel.no-91-22-28665100.Email - compliance@sejalglass.co.in,Website-www.sejalglass.co.in

Statement of Un Audited Financial Results for the Quarter ended 31st March, 2016

Part I Rs in Lakh Standalone Consolidated Quarter Ended Year ended Quarter Ended Year ended Sr No **Particulars** 31/3/2016 (Un 31/12/2015 31/3/2015 31/03/2016 31/03/2015 31/3/2016 31/12/2015 (Un 31/3/2015 31/03/2016 31/03/2015 audited) (Un audited) (Un audited) (Audited) (Audited) (Un audited) audited ) (Un audited) (Audited) (Audited) Income from operations a) Net Sales/Income from Operations (Net of excise duty) 384.28 261.30 292,38 1,350.14 1,350.52 384.28 261.30 292.38 1,350.20 1,350.52 b) Other Operating Income 18.24 14.46 11.77 65.68 89.77 18,24 14.46 11.77 65.68 89.77 Total Income from operations 402.52 275.76 304.15 1,415.82 1,440.29 402.52 275.76 304.15 1,415.88 1,440.29 Expenditure a) Cost of materials consumed 618.54 168.05 92.53 1,227.15 701.14 618.54 168.03 92.53 1,227.15 701.14 b) Purchase of stock-in-trade 32.19 34.47 65.07 207.17 299.91 32.19 34.49 65.07 207.19 299.91 c) Changes in inventories of ---finished goods, work-in-progress and stick-in-trade 62.47 4.19 139.79 37.42 150.46 62.47 4.19 139.79 37,42 150.46 d) Employee benefits expense 125.88 99.58 113.24 434.55 469.66 126.20 99.90 113.24 435.84 469.66 e) Depreciation and amortization expense 88.33 93.74 104.19 370.07 482.42 88.34 93.76 104.19 370.12 482.42 f) Other Expenditure 438.63 97.25 1,090.32 736.39 1,547.10 439.18 97.45 1,090.32 737.59 1,547.10 Total expenses 1,366.04 497.28 1,605.14 3,012.75 3,650.69 1,366.92 497.82 1,605.14 3,015.31 3,650.69 Profit/(Loss) from operations before other income, finance cost and exceptional item (1-2) (963.52) (221.52) (1,300.99) (1,596.93) (2.210.40)(964.40) (222.06) (1,300.99) (1,599.43) (2,210.40)Other Income a) Current Period (186.29) 442.20 105.11 357.73 840.04 (186.17) 442.20 104.87 357.73 840.04 b) Prior period (Net ) (256.19 32.96 (54.80)(304.27)(47.37) (256.15) 32.96 (54.80)(304.23)(47.37) Total other Income (442.48) 138.07 387.40 53.46 792.67 (442.32)137.83 387.40 53.50 792.67 Profit/(Loss) from ordinary activities before finance cost and exceptional items (3+4) (1,406.00) (83.45) (913.59) (1,543.47) (1,417.73) (1,406.72) (84.23)(913.59)(1,545.93)(1,417.73)Finance cost 227.97 122,91 488.04 280.48 927.01 227.95 280.48 122.92 488.04 927.01 Profit/(Loss) from ordinary activities after finance cost 7 but before exceptional items (5-6) (1,633.97)(206.36)(1.194.07) (2,031.51) (2,344.74)(1,634.67)(207.15)(1,194.07)(2,033.97) (2,344.74)Exceptional item (net) (9.782.22) (950.01) (10,082.22) (1.606.58 (9,782.22 (950.01) (10,082.22) (1,606.58) Profit/ (Loss) from ordinary activities befire tax (7+8) 9 (11.416.19)(206.36) (2.144.08) (12,113.73)(3.951.32)(11,416.89) (207.15)(2,144.08)(12,116.19) (3,951.32)Tax expenses -Current years Tax -Deferred Tax (2,242.01) --(2,242.01)-\_ (2,242.01) (2,242.01)11 Net Profit/(Loss) from ordinary activities ifter tax (9-10) (11.416.19 (206.36) (4.386.09) (12,113.73) (6,193.33) (207.15)(11,416.89) (4,386.09) (12,116.19) (6,193.33) Extraordinary items 12 Net Profit/ (Loss) for the period( 11-12) (11,416.19) (206.36) (4,386.09) (12,113.73) (6,193.33) (11,416.89) (207.15) (4,386.09) (12,116.19) (6,193.33) 13 Share of profit/(Loss) of Associates 14 Minority Interest 15 --------Net profit after taxes, minority interest and share of 16 (12,116.19) profit/(Loss) of Associates (13+14-15) (11,416,19) (206.36) (4,386.09) (12,113.73) (6,193.33) (11,416.89) (207.15) (4,386.09) (6,193.33)Paid -up Equity share capital (Face Value is 10/- per 17 share) 3,355.00 3,355.00 3,355.00 3,355.00 3,355.00 3,355.00 3,355.00 3,355.00 3,355.00 3,355.00 Reserves (excluding Revaluation Reserve) (10,056.54) 1,349.01 1,989.71 (10,056.54) 1,989.71 (10,056.54) 5,874.55 1,989.71 (10,056.54) 1,989.71 18 Earnings per share (Face value of Rs 10/-1 ach 19 Basic & Dilluted EPS (34.03) (0.62)(13.07)(36.11)(18.46)(34.03) (0.62) (13.07) (36.11)(18.46)(Quarterly data not annualised)

#### SEJAL GLASS LTD

173/174,3rd Floor, Sejai Encasa, S.V.Road , Kandivali (West) , Mumbai-400067

Part II		Pa	п	1	•
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Select inf	ormation	for the Quart	er Ended 31	/12/2015

	Select III	I I I I I I I I I I I I I I I I I I I		1/12/2013
	i	<u> </u>	<u>As at</u>	
Sr No	Particulars Particulars	31/03/2016	31/12/2015	31/03/2015
A	PARTICULARS OF SHAREHOLDING	1	_	
1	Public Shareholding			
	- Number of shares	16,231,467	16,231,467	16,209,262
	- Percentage of shareholding	48.37	48.37	48.31
2	Promoters and Promoter Group Shareholding			
	a) Pledged/Encumbered			
	- Number of shares	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
	- Percentage of shares ( as a % of the total			
	share capital of company }	13.56	13.56	13.56
	b) Non-encumbered			
	- Number of shares	12,768,533	12,768,533	12,790,738
	- Percentage of shares ( as a % of the total			
	shareholding of promoter and promoter group )	73.73	73.73	73.76
	- Percentage of shares ( as a % of the total			
	share capital of company )	38.05	38.05	38.12

	Particulars	31st March 2016
В	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	Nil
	Received during the quarter	Nil
	Disposed of during the quarter	Nit
1	Remaining unresolved at the end of the quarter	Nii

#### Notes

- 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 31.3.2016. 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 100.82 Cr has been made in the Hnancials for the Year 2015-16 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 2015-16 from from ordinary activities of Rs 121.14 Cr as aforesaid is after considering the said provision of Rs 100.82 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 Material consumption for the quarter ended 31.3.2016 was higher on account of writeoff of obsolete stock of raw materials of Rs 3.35 Cr
- 5 Consolidation for Quarterly and Full year results has been done for Joint venture Company Sejal Firebaan Glass Pvt Ltd.
- 6 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,2016

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

> > Amrut S.Gada Managing Director

( DIN: 00163290 )

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								
Statement of Assets and Liabilities								

Rs in Lakh

	Rs in Lakh						
		Standa	lone	Consolidated			
	Particulars	As at 31.3.2016	As at 31.3.2015	As at 31.3.2016	As at 31.3.2015		
		(Audited)	(Audited)	(Audited)	(Audited)		
	_	(Rs)	(Rs)				
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	(7,472.36)	4,715.84	(7,530.90)	4,715.84		
2	Minority Interest				•		
3	Non-current liabilities						
	(a) Long-term borrowings	3,730.03	3,569,04	3,730.03	3,569.04		
	(b) Long-term provisions	69.57	60.21	69.57	60.21		
4	Current liabilities						
	(a) Short-term borrowings	1,629.40	1,515.88	1,629.40	1,515.88		
	(b) Trade payables	1,423.21	1,407.71	1,423.21	1,407.71		
	(c) Other current liabilities	7,640.10	7,017.05	7,648.26	7,017.05		
	(d) Short-term provisions	27.12	20.74	27.12	20.74		
	Total of Equity & Liabilities	10,402.07	21,661.47	10,351.69	21,661.47		
В	ASSETS						
1	Non-current assets						
	(a) Fixed assets						
	(i) Tangible assets	4,551.76	5,129.87	4,551.81	5,129.87		
	(ii) Capital work-in-progress	752.04	750.60	752.04	750.60		
	(b) Non-current investments	101.94	106.94	51.94	106.94		
	(c) Deferred tax assets (net)			-	•		
	(d) Long-term loans and advances	684.81	6,351.88	682.52	6,351.8		
	(e) Other non-current assets	1,500.41	2,001.19	1,500.41	2,001.19		
2	Current assets						
	(a) Inventories	351.56	727.21	352.91	727.2		
	(b) Trade receivables	1,774.30	3,615.13	1,774.53	3,615.13		
	(c) Cash and Bank balances	59.29	51.53	59.49	51.5		
	(d) Short-term loans and advances	533.42	771.70	533.50	771.7		
	(e) Other current assets	92.54	2,155.42	92.54	2,155.4		
	Total Assets	10,402.07	21,661.47	10,351.69	21,661.4		
	Total noots	10,-102.01	,,	,			

Place : Mumbai Date : 30th May,2016

For and on behalf of the Board of Directors of

Sejal Glass Ltd.

Amrut S.Gada Managing Director ( DIN: 00163290 )

### SEIAL GLASS LTD 173/174,3rd Floor, Sejai Encasa, S.V.Road , Kandivali ( West) , Mumbai- 400067.CIN - L26100MH1998PLC117437

### Segment -wise Un audited Revenue, Results and Capital Employed

Rs in Lakh										
	Standalone Consolidated									
		Quarter Ended		Year ended		Quarter Ended			Year ended	
Particulars	31/03/2016 (Un audited )	31/12/2015 (un audited)	31/03/2015 (Audited)	31/03/2016 (Audited)	31/03/2015 (Audited)	31/03/2016 (Un audited )	31/12/2015 (un audited )	31/03/2015 (Audited)	31/12/2016 (un audited )	31/03/2015 (Audited)
Segment Revenue :										
a)Glass Processing Division	355.29	240.15	212.04	1,221.12	1,064.98	355.29	240.15	212.04	1,221.12	1,064.98
b)Retail Trading Division	47.23	35,61	92.10	194.70	375.31	47.23	35.61	92.10	194.70	375.31
c)Others (JV - Sejal Firebaan Glass Pvt Lil.)						0.05			0.05	
Total	402.52	275.76	304.14	1,415.82	1,440.29	402.57	275.76	304.14	1,415.87	1,440.29
Less: Inter Segment Revenue	-	•				-		-		
Total Income from operations	402.52	275.76	304.14	1,415.82	1,440.29	402.57	275.76	304.14	1,415.87	1,440.29
Segment Results before tax and Interes										
a)Glass Processing Division	(10,680.86)	(77.28)	(734.11)	(11,096.28)			(77.28)	(734.11)	(11,096.28)	(1,194.20)
b)Retail Trading Division	(507.36)	(6.16)	(179.49)	(529.40)	(223.53)		(6.16)	(179.49)		(223.53)
c)Others (JV - Sejal Firebaan Glass Pvt Lt (l.)						(1.92)	(0.55)		_ <del></del>	
Total	(11,188.22)	(83.44)	(913.60)	(11,625.68)	(1,417.73)	(11,190.14)	(83.99)	(913.60)	(11,628.15)	(1,417.73)
Less										
	227.97	122.91	280.48	488.04	927.01	227.97	122.91	280.48	488.04	927.01
	_	_	949.99		1.606.58	_	_	949.99		(1,606.58)
	(11.416.19)	(206.35)		(12.113.72)		(11,418.11)	(206.90)	(2,144.07)	(12,116.19)	(3,951.32)
	,,,,	(	,	,,,, ,			7			
	1,302,45	8,546.21	9,640.28	1,302.45	9,640.28	1,302.45	8,546.21	9,640.28	1,302.45	9,640.28
<u> </u>	774.46	1,279.74	1,804.29	774.46	1,804.29	774.46	1,279.74	1,804.29	774.46	1,804.29
·										
	- 1	_	-	-	-		1.47			
	2,076.91	9,825.95	11,444.57	2,076.91	11,444.57	2,076.91	9,827.42	11,444.57	2,076.91	11,444.57
	Particulars  Segment Revenue: a)Glass Processing Division b)Retail Trading Division c)Others (JV - Sejal Firebaan Glass Pvt Lt.) Total Less: Inter Segment Revenue Total Income from operations  Segment Results before tax and Interest a)Glass Processing Division b)Retail Trading Division c)Others (JV - Sejal Firebaan Glass Pvt Lt.) Total Less i) Interest ii) Other Un-allocable expenditure net off un-allocable income Net Profit from ordinary activities before the Tax Capital Employed (Excluding Revaluation Reserve) a)Glass Processing Division b)Retail Trading Division c)Un-allocated (Including JV - Sejal Fire span Glass Pvt Ltd.) Total	Segment Revenue:  a)Glass Processing Division 355.29 b)Retail Trading Division 47.23 c)Others (JV - Sejal Firebaan Glass Pvt Lil.) Total 402.52 Less: Inter Segment Revenue - Total Income from operations 402.52 Segment Results before tax and Interest a)Glass Processing Division (507.36) b)Retail Trading Division (507.36) c)Others (JV - Sejal Firebaan Glass Pvt Lil.) Total (11,188.22) Less i) Interest 227.97 ii) Other Un-allocable expenditure net off un-allocable income Net Profit from ordinary activities before Tax (11,416.19) Capital Employed (Excluding Revaluation Reserve) a)Glass Processing Division 1,302.45 b)Retail Trading Division 774.46 c)Un-allocated (Including JV - Sejal Fire span Glass Pvt Ltd.) -	Particulars  31/03/2016 (Un audited)  31/12/2015 (un audited)  Segment Revenue:  a)Glass Processing Division  5)Retail Trading Division  6)Others (JV - Sejal Firebaan Glass Pvt Ltd.)  Total  Less: Inter Segment Revenue  Total Income from operations  402.52  275.76  Segment Results before tax and Interest a)Glass Processing Division  (10,680.86)  (507.36)  (6.16) c)Others (JV - Sejal Firebaan Glass Pvt Ltd.)  Total  (11,188.22)  (83.44)  Less i) Interest ii) Other Un-allocable expenditure net off un-allocable income  Net Profit from ordinary activities before Tax  (11,416.19)  (206.35)  Capital Employed (Excluding Revaluation Reserve) a)Glass Processing Division  1,302.45 8,546.21 b)Retail Trading Division  774.46 1,279.74 c)Un-allocated (Including JV - Sejal Fireleaan Glass Pvt Ltd.)	Particulars   31/03/2016   31/12/2015   31/03/2015   (Un audited )   (un audited )   (un audited )   (un audited )   (Audited )	Particulars   Salfond   Salfond	Particulars   31/03/2016 (Un audited)   31/12/2015 (Audited)   31/03/2016 (Audited)   31/03/2015 (Audited)   31/	Particulars   Quarter Ended   Year ended   Segment Revenue :	Quarter Ended   Year ended   Quarter Ended	Particulars	Particulars   Particulars   Particulars   Particulars   31/03/2016   31/12/2015   31/03/2015   31/03/2015   31/03/2015   31/03/2015   31/03/2015   31/03/2015   31/03/2015   31/03/2015   31/03/2015   31/03/2015   31/03/2015   31/03/2015   31/03/2015   31/03/2015   31/03/2015   31/03/2015   31/03/2015   31/03/2015   31/03/2015   31/03/2015   31/03/2015   31/03/2015   31/03/2015   31/03/2015   31/03/2015   31/03/2015   31/03/2015   31/03/2015   31/03/2015   31/03/2015   31/03/2015   31/03/2015   31/03/2015   31/03/2015   31/03/2015   31/03/2015   31/03/2015   31/03/2015   31/03/2015   31/03/2015   31/03/2015   31/03/2015   31/03/2015   31/03/2015   31/03/2015   31/03/2015   31/03/2015   31/03/2015   31/03/2015   31/03/2015   31/03/2015   31/03/2015   31/03/2015   31/03/2015   31/03/2015   31/03/2015   31/03/2015   31/03/2015   31/03/2015   31/03/2015   31/03/2015   31/03/2015   31/03/2015   31/03/2015   31/03/2015   31/03/2015   31/03/2015   31/03/2015   31/03/2015   31/03/2015   31/03/2015   31/03/2015   31/03/2015   31/03/2015   31/03/2015   31/03/2015   31/03/2015   31/03/2015   31/03/2015   31/03/2015   31/03/2015   31/03/2015   31/03/2015   31/03/2015   31/03/2015   31/03/2015   31/03/2015   31/03/2015   31/03/2015   31/03/2015   31/03/2015   31/03/2015   31/03/2015   31/03/2015   31/03/2015   31/03/2015   31/03/2015   31/03/2015   31/03/2015   31/03/2015   31/03/2015   31/03/2015   31/03/2015   31/03/2015   31/03/2015   31/03/2015   31/03/2015   31/03/2015   31/03/2015   31/03/2015   31/03/2015   31/03/2015   31/03/2015   31/03/2015   31/03/2015   31/03/2015   31/03/2015   31/03/2015   31/03/2015   31/03/2015   31/03/2015   31/03/2015   31/03/2015   31/03/2015   31/03/2015   31/03/2015   31/03/2015   31/03/2015   31/03/2015   31/03/2015   31/03/2015   31/03/2015   31/03/2015   31/03/2015   31/03/2015   31/03/2015   31/03/2015   31/03/2015   31/03/2015   31/03/2015   31/03/2015   31/03/2015   31/03/2015   31/03/2015   31/03/2015   31/03/2015   31/03/2015   31/03/2015   31/03/2015   31/03/2015   31/03/2015

2 : Mumbai :: 30th May,2016

For and on behalf of the Board of Directors of

Sejal Glass Ltd.

Amrut S.Gada

Chairman and Managing Director

(DIN: 00163290)

## D. D. MEHTA & CO. Chartered Accountants

108, Sujata Niketan, Rani Sati Road, Malad East Mumbai 400097 Tell: 28814240.

Email: caddmehta@gmail.com

Auditor's Report on the 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, for the year ended March 31, 2016 ("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 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. 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).

## D. D. MEHTA & CO. Chartered Accountants

108, Sujata Niketan, Rani Sati Road, Malad East Mumbai 400097 Tell: 28814240.

Email: caddmehta@gmail.com

- (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 loss and other financial information of the Group for the year ended March 31, 2016.
- 4. The Statement includes the results for the Quarter ended March 3<sup>1</sup>, 2016 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 D. D. Mehta & Co.

Chartered Accountants

FRN: 119679W

CA Deven Mehta

Proprietor

M.No: 107667

Date: 30/05/2016

### D. D. MEHTA & CO. Chartered Accountants

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Email: caddmehta@gmail.com

Auditor's Report on the Quarterly Financial Results and 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 Standalone Financial Results of SEJAL GLASS LIMITED ("the Company") for the year ended March 31, 2016 ("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

# D. D. MEHTA & CO. Chartered Accountants

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- (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 loss and other financial information of the Group for the year ended March 31, 2016.
- 4. The Statement includes the results for the Quarter ended March 31, 2016 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 D. D. Mehta & Co.

Chartered Accountants

MUMBAI

FRN: 119679W

CA Deven Mehta,

Proprietor

M.No: 107667

Date: 30/05/2016



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

### Declaration pursuant to Regulation 33(3) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Pursuant to Regulation 33(3) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI (Listing Obligations and Disclosure Requirements) (Amendment) Regulations, 2016 notified on May 25, 2016, the Company hereby declares that the Audit Report for Standalone and consolidated Audited Financial Results for year ended March 31, 2016 is unmodified.

<del>For Se</del>jal Glass Ltd.

Ashwin S. Shetty

G. M. Compliance, Company Secretary

Date: May 30, 2016

Place: Mumbai

