

UJJIVAN/SE/2017-18/34

November 13, 2017

BSE Limited

P.J. Tower,
 Dalal Street
 Mumbai 400 001
 Kind Attention: Manager, Listing Compliance

SCRIP CODE: 539874

Dear Sir/Madam,

Subject: Clarification on the BSE observation w.r.t. the financials for the Q2 FY 2017-18

Please refer to your observation resting with your last email dated November 10, 2017 wherein you have observed the following discrepancies with reference to the Financial Results submitted for the Quarter ended September 2017 under Reg. 33 (3)(b) of SEBI (LODR) Regulations 2015:

1. Bifurcation of Trade payable not Provided as per Schedule III. (Consolidated Result)
2. Bifurcation of Trade payable not Provided as per Schedule III (Standalone Result)

With reference to the above, please be informed that the aforesaid bifurcation was not provided since 'trade payables' in both consolidated and standalone results comprised of only "Total outstanding dues of creditors other than micro enterprises and small enterprises" and we do not have any outstanding dues against total outstanding dues of micro enterprises and small enterprises in both consolidated as well stand alone.

Request you to please see the bifurcation of 'Trade Payables' below which was approved by the Audit Committee and the Board in their respective meetings held on November 02, 2017.

Particulars	(Amount in Rs.)	
	Sep 30, 2017	March 31, 2017
(i) Total outstanding dues of micro enterprises and small enterprises	-	-
(ii) Total outstanding dues of creditors other than micro enterprises and small enterprises	246,449,956	140,130,230


Particulars	(Amount in Rs.)	
	Sep 30, 2017	March 31, 2017
(i) Total outstanding dues of micro enterprises and small enterprises	-	-
(ii) Total outstanding dues of creditors other than micro enterprises and small enterprises	4,689,808	7,751,062
Total	4,689,808	7,751,062


We request you to please take the above on record.

Thanking You,

Yours faithfully,

For Ujjivan Financial Services Limited


 Sanjeev Barnwal
 Company Secretary and Compliance Officer




Ujjivan Financial Services Limited

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