

Gratex Industries Ltd.

Regd. Add: 109, Kakad Udyog Bhavan, L.J. Road, Mahim,
Mumbai - 400016. ☎ : 022-62992121



Factory Add: Gratex House, A-73 MIDC, Koparkhairne, Thane-Belapur Road, Navi Mumbai - 400709. ☎ : 022-62992323
website: www.gratex.in | GST: 27AAACG1275A2Z4 | PAN: AAACG1275A | CIN: L21093MH1984PLC032248

Dated: 15th September, 2022

To,

Bombay Stock Exchange Limited,
25th Floor, Phiroze Jeejeebhoy Towers,
Dalal Street, Mumbai – 400 001.

Sub : Submission of the Voting Results along with the Scrutinizer Report
Scrip Code : 526751– GRATEX INDUSTRIES LIMITED

Dear Sir,

In terms of Regulation 44 of SEBI (LODR) Regulation 2015, we are enclosing herewith the voting results of the 38th Annual General Meeting of the Company held on 14th September, 2022 at 1.00 P.M. through VC along with the Scrutinizer Report issued by Scrutinizer Ms. JC & Associates, Company Secretaries in whole time Practice.

Kindly take the same on record.

Thanking you,

For Gratex Industries Limited,

**KARAN
BALDEV
SHARMA**

Karan Baldevkrishan Sharma
Managing Director
(DIN: 00117188)

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postalCode=400013, st=MAHARASHTRA,
serialNumber=39c3c9c29c08491155da4f616c7997
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BALDEV SHARMA, o=MUMBAI,
pseudoym=c5c7800904634c582cf50ab21fdcc3,
email=KARAN@MARSHALLSINDIA.COM
Date: 2022.09.15 11:44:25 +05'30'

15^h September, 2022

To,
Managing Director,
Gratex Industries Limited,
CIN : L21093MH1984PLC032248
109, Kakad Udyog Bhavan,
L. J. Road, Mahim, Mumbai – 400 016.

Dear Sir,

I thank you for appointing me as the Scrutinizer for remote e-voting process and e-voting process by your Members during the 38th Annual General Meeting of your Company held on Wednesday, 14th September, 2022 through Video Conferencing (“VC”) / Other Audio- visual Means (“OAVM”).

I am pleased to submit the Scrutinizer’s Report, which is comprehensive and self-explanatory in all respects.

Yours faithfully,

FOR JC & ASSOCIATES
COMPANY SECRETARIES

Jacintha
Castelino

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Jacintha Castelino
Date: 2022.09.15
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JACINTHA CASTELINO
COMPANY SECRETARY
PROPRIETOR
C.O.P: 12162
FCS: 9798

SCRUTINIZER'S REPORT

Name of the Company	Gratex Industries Limited
Meeting	38 th Annual General Meeting
Day, Date & Time	Wednesday, 14 th September, 2022 at 1.00 p.m.
Deemed Venue	Registered Office situated at 109, Kakad Udyog Bhavan, L. J. Road, Mahim, Mumbai – 400 016.
Mode	Video Conferencing (“VC”) / Other Audio-Visual Means (“OAVM”)

1. Appointment as Scrutinizer

I was appointed as the Scrutinizer for the remote e-voting as well as the e-voting by Members during the 38th Annual General Meeting (“AGM”) of **Gratex Industries Limited** (hereinafter referred to as “**the Company**”) scheduled on Wednesday, 14th September, 2022 at 1.00 p.m. held through Video conferencing (“VC”) / Other Audio-Visual Means (“OAVM”). My responsibility as a Scrutinizer was to ensure that the voting process was conducted in a fair and transparent manner and submit a Scrutinizer’s Report on the voting on the resolutions based on the reports generated from the electronic voting system.

2. Dispatch of Notice convening the AGM

- 2.1 Pursuant to General Circulars No. 14/2020, 17/2020 and 20/2020 dated 8th April, 2020 , 13th April, 2020 and 5th May, 2020 respectively issued by the Ministry of Corporate Affairs, an advertisement was published in Financial Express (English) and Mumbai Lakshadweep (Marathi), having wide circulation on 01st August, 2022 and 03rd August, 2022 specifying the date and time of the AGM, availability of the Notice on Company's website and website of Bombay Stock Exchange, manner of registration of email ids by the members (both physical and demat) who are yet to register their Email IDs with the Company, manner of voting through remote e-voting or through e-voting system at the AGM etc.
- 2.2 The Company hosted the notice of AGM on its website, website of the Agency proving the platform for remote e-voting and e-voting during the AGM and also intimated the same to BSE Limited on 3rd August, 2022.
- 2.3 The Company informed that on the basis of the Register of Members and the list of Beneficial Owners made available by Adroit Corporate Services Private Limited the Registrar and Share Transfer Agents ("RTA") of the Company and the depositories viz. National Securities Depository Limited ("NSDL") and Central Depository Services (India) Limited respectively, the Company completed dispatch of Notice of AGM :
- a) On 3rd August, 2022 by e-mail to 931 members who had already registered their E-mail ID's with the Company / Depositories;

3. Cut-off date

Voting rights were reckoned as on 07th September, 2022 being the cut-off date for the purpose of deciding the entitlements of members for remote e-voting and e-voting at the AGM.

4. Remote e-voting process

4.1 Agency

The Company appointed NSDL, as the agency for providing the platform for remote e-voting platform and e-voting at the AGM.

4.2 Remote e-voting period

Remote e-voting platform was open from 9.00 a.m. (IST) on Sunday, 11th September, 2022 till 5.00 p.m. (IST) on Tuesday, 13th September, 2022 and members were required to cast their vote electronically conveying their assent or dissent in respect of the resolutions on the remote e-voting platform provided by NSDL.

5. Voting at the AGM

5.1 In keeping with Regulation 44(1) and 44(2) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 and as prescribed under Rule 20 (4)(xiii) of the Companies (Management and Administration) Rules, 2014 for the purpose of ensuring that Members who have cast their votes through remote e-voting do not vote again during the general meeting, the Scrutinizer shall have access after closure of period of remote e-voting and before the start of general meeting, to only such details relating to Members who have cast their votes through remote e-voting such as their Names, DP ID & Client ID/ Folios, Number of shares held but not the manner in which they have voted.

5.2 Accordingly, NSDL, the remote e-voting agency provided us with the Names, DP ID & Client ID/ Folios and shareholding of the members who had cast their votes through remote e-voting.

6. Counting Process

6.1 On completion of e-voting during the AGM, we unblocked the results of the remote e-voting and e-voting by members at the AGM, on NSDL e-voting platform and downloaded the results.

7. Results

7.1 We observe that :

a) 57 Members had cast their votes through remote e-voting at the AGM;

7.2 Consolidated results with respect to each item on the agenda as set out in the Notice of the AGM dated 1st August, 2022 is enclosed herewith.

7.3 Based on the aforesaid results, I report that **04 Resolutions** as set out in Items Nos. 1, 2, 3 and 4 of the Notice of the AGM dated 1st August, 2022 have been **passed with the requisite majority**.

**FOR JC & ASSOCIATES
COMPANY SECRETARIES**

Jacintha
Castelino

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Jacintha Castelino
Date: 2022.09.15
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**JACINTHA CASTELINO
COMPANY SECRETARY
PROPRIETOR
C.O.P : 12162
FCS: 9798
UDIN : F009798D000975422**

Disclosure in terms of Regulation 44(3) of the SEBI (LODR), 2015 in relation to Annual General Meeting of the Company :

Format for Voting Results

Date of the AGM	:	14.09.2022
Total Number of Shareholders on record date i.e. 07.09.2022	:	3600
No. of Shareholders present in the meeting either in person or through proxy	:	40
Promoters and Promoters Group	:	No Arrangement for physical Meeting or Appointment of Proxy was made as the meeting was held through VC/OAVM
Public	:	
No. of Shareholders attended the meeting through Video Conferencing	:	
Promoters and Promoters Group	:	5
Public	:	35

**FOR JC & ASSOCIATES
COMPANY SECRETARIES**

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**JACINTHA CASTELINO
COMPANY SECRETARY
PROPRIETOR
C.O.P : 12162
FCS: 9798
UDIN : F009798D000975422**

CONSOLIDATED RESULTS

Item No. 1 : TO RECEIVE, CONSIDER AND ADOPT THE AUDITED FINANCIAL STATEMENTS OF THE COMPANY FOR THE FINANCIAL YEAR ENDED MARCH 31, 2022 AND THE REPORTS OF THE BOARD OF DIRECTORS AND AUDITORS THEREON.

Category	Mode of Voting	No. of shares held	No. of votes polled	% of Votes Polled on outstanding shares	No. of Votes – in favour	No. of Votes –Against	% of Votes in favour on votes polled	% of Votes against on votes polled
		[1]	[2]	[3]={[2]/[1]}*100	[4]	[5]	[6]={[4]/[2]}*100	[7]={[5]/[2]}*100
Promoter and Promoter Group	E-Voting	1879759	1852259	98.5370	1852259	0	100.0000	0.0000
	Poll		0	0.0000	0	0	0.0000	0.0000
	Postal Ballot		0	0.0000	0	0	0.0000	0.0000
	Total		1852259	98.5370	1852259	0	100.0000	0.0000
Public Institutions	E-Voting	0	0	0.0000	0	0	0.0000	0.0000
	Poll		0	0.0000	0	0	0.0000	0.0000
	Postal Ballot		0	0.0000	0	0	0.0000	0.0000
	Total		0	0.0000	0	0	0.0000	0.0000
Public Non Institutions	E-Voting	1155041	10442	0.9040	10440	2	99.9808	0.0192
	Poll		0	0.0000	0	0	0.0000	0.0000
	Postal Ballot		0	0.0000	0	0	0.0000	0.0000
	Total		10442	0.9040	10440	2	99.9808	0.0192
Total		3034800	1862701	61.3780	1862699	2	99.9999	0.0001

Detail of Invalid Votes

Category	No. of Votes
Promoter & Promoter Group	0
Public Insitutions	0
Public - Non Insitutions	0

Based on the aforesaid result, we report that the **Ordinary Resolution** as set out in **Item No. 1** of the Notice of the AGM dated 1st August, 2022 has been **passed with requisite majority**.

FOR JC & ASSOCIATES
COMPANY SECRETARIES

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JACINTHA CASTELINO
COMPANY SECRETARY
PROPRIETOR
C.O.P : 12162
FCS: 9798
UDIN : F009798D000975422

CONSOLIDATED RESULTS

Item No. 2 : TO APPOINT A DIRECTOR IN PLACE OF MRS. MONA PRATAP MENON (DIN: 00117025) WHO RETIRES BY ROTATION AND BEING ELIGIBLE, OFFERS HERSELF FOR RE-APPOINTMENT.

Category	Mode of Voting	No. of shares held	No. of votes polled	% of Votes Polled on outstanding shares	No. of Votes – in favour	No. of Votes –Against	% of Votes in favour on votes polled	% of Votes against on votes polled
		[1]	[2]	[3]={([2]/[1])*100	[4]	[5]	[6]={([4]/[2])*100	[7]={([5]/[2])*100
Promoter and Promoter Group	E-Voting	1879759	1714359	91.2010	1714359	0	100.0000	0.0000
	Poll		0	0.0000	0	0	0.0000	0.0000
	Postal Ballot		0	0.0000	0	0	0.0000	0.0000
	Total		1714359	91.2010	1714359	0	100.0000	0.0000
Public Institutions	E-Voting	0	0	0.0000	0	0	0.0000	0.0000
	Poll		0	0.0000	0	0	0.0000	0.0000
	Postal Ballot		0	0.0000	0	0	0.0000	0.0000
	Total		0	0.0000	0	0	0.0000	0.0000
Public Non Institutions	E-Voting	1155041	10442	0.9040	6940	3502	66.4624	33.5376
	Poll		0	0.0000	0	0	0.0000	0.0000
	Postal Ballot		0	0.0000	0	0	0.0000	0.0000
	Total		10442	0.9040	6940	3502	66.4624	33.5376
Total		3034800	1724801	56.8341	1721299	3502	99.7970	0.2030

Detail of Invalid Votes

Category	No. of Votes
Promoter & Promoter Group	137900
Public Insitutions	0
Public - Non Insitutions	0

Based on the aforesaid result, we report that the **Ordinary Resolution** as set out in **Item No. 2** of the Notice of the AGM dated 1st August, 2022 has been **passed with requisite majority**.

FOR JC & ASSOCIATES
COMPANY SECRETARIES

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JACINTHA CASTELINO
COMPANY SECRETARY
PROPRIETOR
C.O.P : 12162
FCS: 9798
UDIN : F009798D000975422

CONSOLIDATED RESULTS

Item No. 3 : RE-APPOINTMENT OF MANAGING DIRECTOR MR. KARAN BALDEVKRISHAN SHARMA (DIN 0117188) FOR FURTHER 3 YEARS

Category	Mode of Voting	No. of shares held	No. of votes polled	% of Votes Polled on outstanding shares	No. of Votes – in favour	No. of Votes –Against	% of Votes in favour on votes polled	% of Votes against on votes polled
			[1]	[2]	[3]={([2]/[1])*100	[4]	[5]	[6]={([4]/[2])*100
Promoter and Promoter Group	E-Voting	1879759	1852159	98.5317	1852159	0	100.0000	0.0000
	Poll		0	0.0000	0	0	0.0000	0.0000
	Postal Ballot		0	0.0000	0	0	0.0000	0.0000
	Total		1852159	98.5317	1852159	0	100.0000	0.0000
Public Institutions	E-Voting	0	0	0.0000	0	0	0.0000	0.0000
	Poll		0	0.0000	0	0	0.0000	0.0000
	Postal Ballot		0	0.0000	0	0	0.0000	0.0000
	Total		0	0.0000	0	0	0.0000	0.0000
Public Non Institutions	E-Voting	1155041	10442	0.9040	6940	3502	66.4624	33.5376
	Poll		0	0.0000	0	0	0.0000	0.0000
	Postal Ballot		0	0.0000	0	0	0.0000	0.0000
	Total		10442	0.9040	6940	3502	66.4624	33.5376
Total		3034800	1862601	61.3748	1859099	3502	99.8120	0.1880

Detail of Invalid Votes

Category	No. of Votes
Promoter & Promoter Group	100
Public Insitutions	0
Public - Non Insitutions	0

Based on the aforesaid result, we report that the **Special Resolution** as set out in **Item No. 3** of the Notice of the AGM dated 1st August, 2022 has been **passed with requisite majority**.

**FOR JC & ASSOCIATES
COMPANY SECRETARIES**

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**JACINTHA CASTELINO
COMPANY SECRETARY
PROPRIETOR**

C.O.P : 12162

FCS: 9798

UDIN : F009798D000975422

CONSOLIDATED RESULTS

Item No. 4 : RE-APPOINTMENT OF INDEPENDENT DIRECTOR MRS. REKHA PRADEEP NAGORI (DIN: 06945982) FOR FURTHER 5 YEARS

Category	Mode of Voting	No. of shares held	No. of votes polled	% of Votes Polled on outstanding shares	No. of Votes – in favour	No. of Votes –Against	% of Votes in favour on votes polled	% of Votes against on votes polled
			[1]	[2]	[3]=[2]/[1]*100	[4]	[5]	[6]=[4]/[2]*100
Promoter and Promoter Group	E-Voting	1879759	1852259	98.5370	1852259	0	100.0000	0.0000
	Poll		0	0.0000	0	0	0.0000	0.0000
	Postal Ballot		0	0.0000	0	0	0.0000	0.0000
	Total		1852259	98.5370	1852259	0	100.0000	0.0000
Public Institutions	E-Voting	0	0	0.0000	0	0	0.0000	0.0000
	Poll		0	0.0000	0	0	0.0000	0.0000
	Postal Ballot		0	0.0000	0	0	0.0000	0.0000
	Total		0	0.0000	0	0	0.0000	0.0000
Public Non Institutions	E-Voting	1155041	10442	0.9040	6940	3502	66.4624	33.5376
	Poll		0	0.0000	0	0	0.0000	0.0000
	Postal Ballot		0	0.0000	0	0	0.0000	0.0000
	Total		10442	0.9040	9640	3502	66.4624	33.5376
Total		3034800	1862701	61.3780	1859199	3502	99.8120	0.1880

Based on the aforesaid result, we report that the **Special Resolution** as set out in **Item No. 4** of the Notice of the AGM dated 1st August, 2022 has been **passed with requisite majority**.

FOR JC & ASSOCIATES
COMPANY SECRETARIES

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JACINTHA CASTELINO
COMPANY SECRETARY
PROPRIETOR
C.O.P : 12162
FCS: 9798
UDIN : F009798D000975422

General information about company	
Scrip code	526751
NSE Symbol	
MSEI Symbol	
ISIN	INE915E01013
Name of the company	GRATEX INDUSTRIES LIMITED
Type of meeting	AGM
Date of the meeting / last day of receipt of postal ballot forms (in case of Postal Ballot)	14-09-2022
Start time of the meeting	01:00 PM
End time of the meeting	01:10 PM

Scrutinizer Details	
Name of the Scrutinizer	Mrs. Jacintha Castelino
Firms Name	J.C. & Associates
Qualification	CS
Membership Number	9798
Date of Board Meeting in which appointed	30-05-2022
Date of Issuance of Report to the company	15-09-2022

Voting results	
Record date	07-09-2022
Total number of shareholders on record date	3600
No. of shareholders present in the meeting either in person or through proxy	
a) Promoters and Promoter group	0
b) Public	0
No. of shareholders attended the meeting through video conferencing	
a) Promoters and Promoter group	5
b) Public	35
No. of resolution passed in the meeting	4
Disclosure of notes on voting results	

Resolution(1)								
Resolution required: (Ordinary / Special)			Ordinary					
Whether promoter/promoter group are interested in the agenda/resolution?			No					
Description of resolution considered			TO RECEIVE, CONSIDER AND ADOPT THE AUDITED FINANCIAL STATEMENTS OF THE COMPANY FOR THE FINANCIAL YEAR ENDED MARCH 31, 2022 AND THE REPORTS OF THE BOARD OF DIRECTORS AND AUDITORS THEREON.					
Category	Mode of voting	No. of shares held	No. of votes polled	% of Votes polled on outstanding shares	No. of votes in favour	No. of votes against	% of votes in favour on votes polled	% of Votes against on votes polled
		(1)	(2)	(3)=[(2)/(1)]*100	(4)	(5)	(6)=[(4)/(2)]*100	(7)=[(5)/(2)]*100
Promoter and Promoter Group	E-Voting	1879759	1852259	98.537	1852259	0	100	0
	Poll		0	0	0	0	0	0
	Postal Ballot (if applicable)		0	0	0	0	0	0
	Total		1879759	1852259	98.537	1852259	0	100
Public- Institutions	E-Voting	0	0	0	0	0	0	0
	Poll		0	0	0	0	0	0
	Postal Ballot (if applicable)		0	0	0	0	0	0
	Total		0	0	0	0	0	0
Public- Non Institutions	E-Voting	1155041	10442	0.904	10440	2	99.9808	0.0192
	Poll		0	0	0	0	0	0
	Postal Ballot (if applicable)		0	0	0	0	0	0
	Total		1155041	10442	0.904	10440	2	99.9808
Total		3034800	1862701	61.378	1862699	2	99.9999	0.0001
Whether resolution is Pass or Not.			Yes					
Disclosure of notes on resolution								

Details of Invalid Votes	
Category	No. of Votes
Promoter and Promoter Group	
Public Institutions	
Public - Non Institutions	

Resolution(2)								
Resolution required: (Ordinary / Special)			Ordinary					
Whether promoter/promoter group are interested in the agenda/resolution?			Yes					
Description of resolution considered			TO APPOINT A DIRECTOR IN PLACE OF MRS. MONA PRATAP MENON (DIN: 00117025) WHO RETIRES BY ROTATION AND BEING ELIGIBLE, OFFERS HERSELF FOR RE-APPOINTMENT					
Category	Mode of voting	No. of shares held	No. of votes polled	% of Votes polled on outstanding shares	No. of votes in favour	No. of votes against	% of votes in favour on votes polled	% of Votes against on votes polled
		(1)	(2)	(3)=[(2)/(1)]*100	(4)	(5)	(6)=[(4)/(2)]*100	(7)=[(5)/(2)]*100
Promoter and Promoter Group	E-Voting	1879759	1714359	91.201	1714359	0	100	0
	Poll		0	0	0	0	0	0
	Postal Ballot (if applicable)		0	0	0	0	0	0
	Total		1879759	1714359	91.201	1714359	0	100
Public- Institutions	E-Voting	0	0	0	0	0	0	0
	Poll		0	0	0	0	0	0
	Postal Ballot (if applicable)		0	0	0	0	0	0
	Total		0	0	0	0	0	0
Public- Non Institutions	E-Voting	1155041	10442	0.904	6940	3502	66.4624	33.5376
	Poll		0	0	0	0	0	0
	Postal Ballot (if applicable)		0	0	0	0	0	0
	Total		1155041	10442	0.904	6940	3502	66.4624
Total		3034800	1724801	56.8341	1721299	3502	99.797	0.203
Whether resolution is Pass or Not.			Yes					
Disclosure of notes on resolution								

Details of Invalid Votes	
Category	No. of Votes
Promoter and Promoter Group	
Public Institutions	
Public - Non Institutions	

Resolution(3)								
Resolution required: (Ordinary / Special)			Special					
Whether promoter/promoter group are interested in the agenda/resolution?			Yes					
Description of resolution considered			RE-APPOINTMENT OF MANAGING DIRECTOR MR. KARAN BALDEVKRISHAN SHARMA (DIN 0117188) FOR FURTHER 3 YEARS.					
Category	Mode of voting	No. of shares held	No. of votes polled	% of Votes polled on outstanding shares	No. of votes in favour	No. of votes against	% of votes in favour on votes polled	% of Votes against on votes polled
		(1)	(2)	(3)=[(2)/(1)]*100	(4)	(5)	(6)=[(4)/(2)]*100	(7)=[(5)/(2)]*100
Promoter and Promoter Group	E-Voting	1879759	1852159	98.5317	1852159	0	100	0
	Poll		0	0	0	0	0	0
	Postal Ballot (if applicable)		0	0	0	0	0	0
	Total		1879759	1852159	98.5317	1852159	0	100
Public- Institutions	E-Voting	0	0	0	0	0	0	0
	Poll		0	0	0	0	0	0
	Postal Ballot (if applicable)		0	0	0	0	0	0
	Total		0	0	0	0	0	0
Public- Non Institutions	E-Voting	1155041	10442	0.904	6940	3502	66.4624	33.5376
	Poll		0	0	0	0	0	0
	Postal Ballot (if applicable)		0	0	0	0	0	0
	Total		1155041	10442	0.904	6940	3502	66.4624
Total		3034800	1862601	61.3748	1859099	3502	99.812	0.188
Whether resolution is Pass or Not.			Yes					
Disclosure of notes on resolution								

Details of Invalid Votes	
Category	No. of Votes
Promoter and Promoter Group	
Public Institutions	
Public - Non Institutions	

Resolution(4)								
Resolution required: (Ordinary / Special)			Special					
Whether promoter/promoter group are interested in the agenda/resolution?			No					
Description of resolution considered			RE-APPOINTMENT OF INDEPENDENT DIRECTOR MRS. REKHA PRADEEP NAGORI (DIN: 06945982) FOR FURTHER 5 YEARS					
Category	Mode of voting	No. of shares held	No. of votes polled	% of Votes polled on outstanding shares	No. of votes in favour	No. of votes against	% of votes in favour on votes polled	% of Votes against on votes polled
		(1)	(2)	(3)=[(2)/(1)]*100	(4)	(5)	(6)=[(4)/(2)]*100	(7)=[(5)/(2)]*100
Promoter and Promoter Group	E-Voting	1879759	1852259	98.537	1852259	0	100	0
	Poll		0	0	0	0	0	0
	Postal Ballot (if applicable)		0	0	0	0	0	0
	Total		1879759	1852259	98.537	1852259	0	100
Public- Institutions	E-Voting	0	0	0	0	0	0	0
	Poll		0	0	0	0	0	0
	Postal Ballot (if applicable)		0	0	0	0	0	0
	Total		0	0	0	0	0	0
Public- Non Institutions	E-Voting	1155041	10442	0.904	6940	3502	66.4624	33.5376
	Poll		0	0	0	0	0	0
	Postal Ballot (if applicable)		0	0	0	0	0	0
	Total		1155041	10442	0.904	6940	3502	66.4624
Total		3034800	1862701	61.378	1859199	3502	99.812	0.188
Whether resolution is Pass or Not.			Yes					
Disclosure of notes on resolution								

Details of Invalid Votes	
Category	No. of Votes
Promoter and Promoter Group	
Public Institutions	
Public - Non Institutions	