

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: 26th September, 2023

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 39th Annual General Meeting of the Company held on 26th September, 2023 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,

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KARAN SHARMA
SHARMA Date: 2023.09.26
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Karan Baldevkrishan Sharma
Managing Director
(DIN: 00117188)

26th September, 2023

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 39th Annual General Meeting of your Company held on Tuesday, 26th September, 2023 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: 2023.09.26
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JACINTHA CASTELINO
COMPANY SECRETARY
PROPRIETOR
C.O.P: 12162
FCS: 9798
PR: 1511/2021

SCRUTINIZER'S REPORT

Name of the Company	Gratex Industries Limited
Meeting	39 th Annual General Meeting
Day, Date & Time	Tuesday, 26 th September, 2023 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 39th Annual General Meeting (“AGM”) of **Gratex Industries Limited** (hereinafter referred to as “**the Company**”) scheduled on Tuesday, 26th September, 2023 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 14th August, 2023 and 16th August, 2023 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 16th August, 2023.
- 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 16th August, 2023 by e-mail to 1,121 members who had already registered their E-mail ID's with the Company / Depositories;

3. Cut-off date

Voting rights were reckoned as on 19th September, 2023 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 Saturday, 23rd September, 2023 till 5.00 p.m. (IST) on Monday, 25th September, 2023 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) 51 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 8th August, 2023 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 8th August, 2023 have been **passed with the requisite majority**.

**FOR JC & ASSOCIATES
COMPANY SECRETARIES**

Jacintha
Castelino

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Date: 2023.09.26
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**JACINTHA CASTELINO
COMPANY SECRETARY
PROPRIETOR
C.O.P: 12162
FCS: 9798
PR: 1511/2021
UDIN: F009798E001090471**


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	:	26.09.2023
Total Number of Shareholders on record date i.e. 19.09.2023	:	3729
No. of Shareholders present in the meeting either in person or through proxy	:	18
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	:	3
Public	:	15

**FOR JC & ASSOCIATES
COMPANY SECRETARIES**

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**JACINTHA CASTELINO
COMPANY SECRETARY
PROPRIETOR
C.O.P : 12162
FCS: 9798
PR: 1511/2021
UDIN : F009798E001090471**

CONSOLIDATED RESULTS

Item No. 1 : TO RECEIVE, CONSIDER AND ADOPT THE AUDITED FINANCIAL STATEMENTS OF THE COMPANY FOR THE FINANCIAL YEAR ENDED MARCH 31, 2023 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	1878759	1850559	98.4990	1850559	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		1850559	98.4990	1850559	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	1156041	6327	0.5473	6324	3	99.9526	0.0474
	Poll		0	0.0000	0	0	0.0000	0.0000
	Postal Ballot		0	0.0000	0	0	0.0000	0.0000
	Total		6327	0.5473	6324	3	99.9526	0.0474
Total		3034800	1856886	61.1864	1856883	3	99.9998	0.0002

Detail of Invalid Votes

Category	No. of Votes
Promoter & Promoter Group	0
Public Institutions	0
Public - Non Institutions	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 8th August, 2023 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

PR: 1511/2021

UDIN: F009798E001090471

CONSOLIDATED RESULTS

Item No. 2 : TO APPOINT A DIRECTOR IN PLACE OF MR. BALDEVKRISHAN RAMRATAN SHARMA (DIN: 00117161) WHO RETIRES BY ROTATION AND BEING ELIGIBLE, OFFERS HIMSELF 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	1878759	427400	22.7491	427400	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		427400	22.7491	427400	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	1156041	6327	0.5473	6324	3	99.9526	0.0474
	Poll		0	0.0000	0	0	0.0000	0.0000
	Postal Ballot		0	0.0000	0	0	0.0000	0.0000
	Total		6327	0.5473	6324	3	99.9526	0.0474
Total		3034800	433727	14.2918	433724	3	99.9993	0.0007

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. 2** of the Notice of the AGM dated 8th August, 2023 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
PR: 1511/2021
UDIN: F009798E001090471

CONSOLIDATED RESULTS

Item No. 3 : APPOINTMENT OF MS. AKANKSHA BECTOR (DIN: 07876194) AS DIRECTOR OF THE COMPANY.

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	1878759	1850559	98.4990	1850559	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		1850559	98.4990	1850559	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	1156041	6327	0.5473	6324	3	99.9526	0.0474
	Poll		0	0.0000	0	0	0.0000	0.0000
	Postal Ballot		0	0.0000	0	0	0.0000	0.0000
	Total		6327	0.5473	6324	3	99.9526	0.0474
Total		3034800	1856886	61.1864	1856883	3	99.9998	0.0002

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. 3** of the Notice of the AGM dated 8th August, 2023 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
PR: 1511/2021
UDIN: F009798E001090471

CONSOLIDATED RESULTS

Item No. 4 : APPOINTMENT OF MS.AKANKSHA BECTOR (DIN: 07876194) AS AN INDEPENDENT DIRECTOR OF THE COMPANY FOR 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	1878759	1850559	98.4990	1850559	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		1850559	98.4990	1850559	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	1156041	6327	0.5473	6324	3	99.9526	0.0474
	Poll		0	0.0000	0	0	0.0000	0.0000
	Postal							
	Ballot		0	0.0000	0	0	0.0000	0.0000
	Total		6327	0.5473	6324	3	99.9526	0.0474
Total		3034800	1856886	61.1864	1856883	3	99.9998	0.0002

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 8th August, 2023 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

PR: 1511/2021

UDIN: F009798E001090471

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)	26-09-2023
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	30-05-2023
Date of Issuance of Report to the company	26-09-2023

Voting results	
Record date	19-09-2023
Total number of shareholders on record date	3729
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	3
b) Public	15
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, 2023 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	1878759	1850559	98.499	1850559	0	100	0
	Poll		0	0	0	0	0	0
	Postal Ballot (if applicable)		0	0	0	0	0	0
	Total	1878759	1850559	98.499	1850559	0	100	0
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	0
Public- Non Institutions	E-Voting	1156041	6327	0.5473	6324	3	99.9526	0.0474
	Poll		0	0	0	0	0	0
	Postal Ballot (if applicable)		0	0	0	0	0	0
	Total	1156041	6327	0.5473	6324	3	99.9526	0.0474
Total		3034800	1856886	61.1864	1856883	3	99.9998	0.0002
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 Insitutions	
Public - Non Insitutions	

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 Mr. Baldevkrishan Ramratan Sharma (DIN: 00117161) who retires by rotation and being eligible, offers himself 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	1878759	427400	22.7491	427400	0	100	0
	Poll		0	0	0	0	0	0
	Postal Ballot (if applicable)		0	0	0	0	0	0
	Total	1878759	427400	22.7491	427400	0	100	0
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	0
Public- Non Institutions	E-Voting	1156041	6327	0.5473	6324	3	99.9526	0.0474
	Poll		0	0	0	0	0	0
	Postal Ballot (if applicable)		0	0	0	0	0	0
	Total	1156041	6327	0.5473	6324	3	99.9526	0.0474
Total		3034800	433727	14.2918	433724	3	99.9993	0.0007
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 Insitutions	
Public - Non Insitutions	

Resolution(3)								
Resolution required: (Ordinary / Special)				Ordinary				
Whether promoter/promoter group are interested in the agenda/resolution?				No				
Description of resolution considered				To appoint Ms. Akanksha Bector (DIN: 07876194) as Director of the Company who was appointed as additional director of the company on 14th August 2023.				
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	1878759	1850559	98.499	1850559	0	100	0
	Poll		0	0	0	0	0	0
	Postal Ballot (if applicable)		0	0	0	0	0	0
	Total	1878759	1850559	98.499	1850559	0	100	0
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	0
Public- Non Institutions	E-Voting	1156041	6327	0.5473	6324	3	99.9526	0.0474
	Poll		0	0	0	0	0	0
	Postal Ballot (if applicable)		0	0	0	0	0	0
	Total	1156041	6327	0.5473	6324	3	99.9526	0.0474
Total		3034800	1856886	61.1864	1856883	3	99.9998	0.0002
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 Insitutions	
Public - Non Insitutions	

Resolution(4)								
Resolution required: (Ordinary / Special)				Special				
Whether promoter/promoter group are interested in the agenda/resolution?				No				
Description of resolution considered				To appoint Akanksha Bector (DIN: 07876194) as an Independent Director of the Company for a term of five years with effect from August 14, 2023 upto 13th August, 2028				
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	1878759	1850559	98.499	1850559	0	100	0
	Poll		0	0	0	0	0	0
	Postal Ballot (if applicable)		0	0	0	0	0	0
	Total	1878759	1850559	98.499	1850559	0	100	0
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	0
Public- Non Institutions	E-Voting	1156041	6327	0.5473	6324	3	99.9526	0.0474
	Poll		0	0	0	0	0	0
	Postal Ballot (if applicable)		0	0	0	0	0	0
	Total	1156041	6327	0.5473	6324	3	99.9526	0.0474
Total		3034800	1856886	61.1864	1856883	3	99.9998	0.0002
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 Insitutions	
Public - Non Insitutions	

