PS

Company Secretaries

401, Prabhat Kiran Building; 17, Rajendra Place, New Delhi-110008 Phone: 01125821236 / 45094744 E-mail: pkathuria28@gmail.com

CONSOLIDATED SCRUTINIZER REPORT FOR THE REMOTE E-VOTING & POLL

AT THE 46TH ANNUAL GENERAL MEETING FOR HARYANA MALLEABLE AND ALLOY CASTINGS LIMITED

[Pursuant to the provisions of Section 108 and 109 of the Companies Act, 2013 read with the Rule 20 and Rule 21 of the Companies (Management and Administration) Rules, 2014]

To,

Mr. SAHIL SLATHIA

The Chairman of the 46th Annual General Meeting,

Haryana Malleable and Alloy Castings Limited (The Company)

Add.: Sidco Industrial Complex Baribrahmana

Jammu and Kashmir - 181133

Subject: Consolidated Scrutinizer's Report for the 46th Annual General Meeting (AGM) of Haryana Malleable And Alloy Castings Limited (the Company) held on Friday, 24th December, 2021 at 5:30 pm at the Registered office of the Company situated at Sidco Industrial Complex Baribrahmana Jammu And Kashmir 181133 for Remote E-voting conducted pursuant to the provisions of Section 108 of the Companies Act, 2013 read with the Rule 20 of the Companies (Management and Administration) Rules, 2014 as amended and Report on Poll at 46th Annual General Meeting (AGM) under the provisions of Section 109 of the Companies Act, 2013 read with Rule 21 of Companies (Management and Administration) Rules, 2014 as amended

Dear Sir,

- 1. I, Pradeep Kathuria, Proprietor of M/s P. Kathuria & Associates, Company Secretaries having office at 401, Prabhat Kiran Building, 17 Rajendra Place, New Delhi-110008, was appointed as Scrutinizer by the Board of Directors of **Haryana Malleable And Alloy Castings Limited** vide resolution dated 29th November, 2021 for remote e-voting process held between Tuesday, 21st December, 2021 (10:00 a.m.) to Thursday, 23rd December, 2021 (05:00 p.m.) in respect of the below mentioned resolutions passed at the AGM and poll conducted pursuant to provisions of Section 109 of the Companies Act, 2013, read with Rule 21 of the Companies (Management and Administration) Rules, 2014.
- Before commencement of Poll, the members of the company were informed by the Chairman, that votes of those members will not be counted, who had casted their votes through remote electronic voting.



- 3. The Notice dated 29th November, 2021 convening the Annual General Meeting (AGM) was sent to the shareholders of the Company in respect of the below mentioned resolutions passed at the 46th AGM of the Company held on Friday, 24th December, 2021 at 5:30 pm at the Registered office of the Company situated at Sidco Industrial Complex Baribrahman, Jammu and Kashmir 181133
- 4. The Shareholders of the Company holding shares as on "cut-off" date i.e. 17th December, 2021 were entitled to vote on the proposed resolutions as set out in Item No. 1 & 2 of the notice calling the 46th AGM of the Company.
- 5. The Company had availed the remote e-voting facility from Central Depository Services (india) Limited (CDSL) as the service provider, for providing the facility of remote e-voting to the shareholders of the **Haryana Malleable and Alloy Castings Limited** from Tuesday, 21st December, 2021 (10:00 a.m.) to Thursday, 23th December, 2021 (05:00 p.m.). The service provider had accordingly set up the remote e-voting facility on their website. The remote e-voting results were unblocked by me on 27th December, 2021 in the presence of two witnesses who are not in the employment of the Company.
- 6. The Management of the Company is responsible to ensure the compliance with the requirements of the Companies Act, 2013 and Rules framed thereunder relating to voting through electronic means on the resolutions contained in the Notice calling the 46thAGM of the Company. My responsibility as a Scrutinizer for the e-voting process is restricted to make a Scrutinizer report on the Votes Cast "In Favour" and/or "Against" and/or "Invalid Votes" in respect of the resolutions as stated below, based on the report generated from the e-voting system provided by CDSL (the authorised agency to provide e-voting facilities, engaged by the Company).

Declaration with respect to Poll at the Annual General Meeting:

I confirm that after the time fixed for closing of the poll by the Chairman, the ballot box was locked. I further confirm that the locked ballot box was subsequently opened by me in the presence of two persons as witnesses.

I hereby submit my report based on the reports generated from the e-voting system provided by the CDSL and also at the time of poll at the 46thAGM.

The result of the remote E-voting together with that of the Poll is as under:



I. Resolution No. 1 - (Ordinary Business)

To receive, consider and adopt the Audited Financial Statements of the Company for the year ended 31st March, 2021 along with the Report of Independent Auditors' and Director's thereon.

(i) Votes in favour of the resolution:

	Number of members voted through Remote electronic voting system and Physical mode	Number of votes cast by them	% of total number of valid votes cast
Remote electronic voting	14	2,326	0.13%
Physical mode	9	17,80,560	99.87%
Total	23	17,82,886	100%

(ii) Votes against the resolution:

Number of members voted through Remote electronic voting system and Physical mode	by them	% of total number of valid votes cast
0		
	U	0
0	0	0
0	0	0
	through Remote electronic voting system and Physical mode	voting system and Physical mode 0 0 0

(iii) Invalid Votes:

	Number of members voted through Remote electronic voting system and Physical mode	by them	% of total number of valid votes cast
Remote	0	0	0
electronic voting			V
Physical mode	0	0	0
Total	0	0	0



II. Resolution No. 2 - (Ordinary Business)

To appoint a director in place of Mr. Surinder Mahajan (DIN:07207803), who retires by rotation and being eligible, seeks re-appointment.

(i) Votes in favour of the resolution:

	Number of members voted through Remote electronic voting system and Physical mode	Number of votes cast by them	% of total number of valid votes cast
Remote	14		
electronic voting		2,326	0.13%
Physical mode	9		
Total	23	17,80,560	99.87%
	23	17,82,886	100%

(ii) Votes against the resolution:

	Number of members voted through Remote electronic voting system and Physical mode	by them	% of total number of valid votes cast
Remote	0		
electronic voting		0	0
Physical mode	0		
Total	0	U	0
		0	0

(iii) Invalid Votes:

	Number of members voted through Remote electronic voting system and Physical Mode	Number of votes cast by them	% of total number of valid votes cast
Remote	0		
electronic voting	-	0	0
Physical mode	0		
Total	0	U	0
	· ·	0	0



7. The brief summary of total votes casted in the 46th AGM held on 24.12.2021 and detailed list of the members thereof who casted their votes through Remote E- Voting facility provided by the CDSL and generated from the website of the CDSL are enclosed as **Annexure 1** (i) and **Annexure 1** (ii) respectively.

The Venue Attendance Sheet of the members of the Company who attended the 46th AGM physically is enclosed as Annexure 2.

8. The Registers, papers and all other relevant records relating to voting by electronic means shall remain in our safe custody until the Chairman considers, approves and signs the Minutes of the aforesaid AGM and thereafter the same will be handed over to Sahil Slathia, Director and Chairman of the 46th Annual General Meeting.

Thanking you, Yours faithfully,

FOR P. KATHURIA & ASSOCIATES COMPANY SECRETARIES

C.P. 3086

M. No. 4655

M. No. 4655

PRADEEP KATHURIA PROPRIETOR

C.P. NO: 3086

UDIN: F004655C001948071

Place: New Delhi Date: 27.12.2021



Company Secretaries

401, Prabhat Kiran Building, 17, Rajendra Place, New Delhi-110008 Phone: 01125821236 / 45094744 E-mail: pkathuria28@gmail.com

FORM NO. MGT-13

Report of Scrutinizer(s)

[Pursuant to section 109 of the Companies Act, 2013 and rule 21(2) of the Companies (Management and Administration) Rules, 2014]

To,

Mr. Sahil Slathia

The Chairman of the 46th Annual General Meeting,

Haryana Malleable and Alloy Castings Limited (The Company)

Add.: Sidco Industrial Complex Baribrahmana

Jammu and Kashmir - 181133

Dear Sir,

I, Pradeep Kathuria, Proprietor of M/s P. Kathuria & Associates, Company Secretaries, having office at 401, Prabhat Kiran Building, 17 Rajendra Place, New Delhi-110008, appointed as scrutinizer for the purpose of the poll taken on the below mentioned resolution(s), at the 46thAnnual General Meeting of the Equity Shareholders of Haryana Malleable and Alloy Castings Limited held on Friday, 24th December, 2021 at 05:30 P.M. at the Registered Office of the Company situated Sidco Industrial Complex Baribrahmana Jammu and Kashmir - 181133 hereby submit my report as under:

- 1. After the time fixed for closing of the poll by the Chairman, One (1) ballot box kept for polling was locked in my presence with due identification marks placed by me.
- 2. The locked ballot box was subsequently opened in my presence and poll papers were diligently scrutinized. The poll papers were reconciled with the records maintained by the Company/Registrar and Transfer agents of the Company and the Authorizations/Proxies lodged with the Company.
- 3. I did not find any poll papers invalid.
- 4. The result of the Poll is as under:



I. Resolution No. 1 (Ordinary Business)

To receive, consider and adopt the Audited Financial Statements of the Company for the year ended 31st March, 2021 along with the Report of Independent Auditors' and Director's thereon.

(i) Voted in favour of the resolution:

Number of members Present and voting (in person or by proxy)	Number of votes cast by them	% of total number of valid votes cast
9	17,80,560	100%

(ii) Voted against the resolution:

Number of members present and voting (in person or by proxy)	Number of votes cast by them	% of total number of valid votes cast
0	0	0

(iii) Invalid Votes

Total number of members (in person or by proxy) whose votes were declared invalid	Total number of votes cast by them
0	0



II. Resolution No. 2 (Ordinary Business)

To appoint a director in place of Mr. Surinder Mahajan (DIN: 07207803), who retires by rotation and being eligible, seeks re-appointment.

(i) Voted in favour of the resolution:

Number of members Present and voting (in person or by proxy)	Number of votes cast by them	% of total number of valid votes cast
9	17,80,560	100%

(ii) Voted against the resolution:

Number of members present and voting (in person or by proxy)	Number of votes cast by them	% of total number of valid votes cast
0	0	0

(iii) Invalid Votes

Total number of members (in person or by proxy) whose votes were declared invalid	Total number of votes cast by them
0	0

- 5. A list of equity shareholders who voted "FOR", "AGAINST" and those whose votes were declared "INVALID" for each resolution is enclosed.
- 6. The poll papers and all other relevant records were sealed and will be handed over to the Sahil Slathia Chairman of Annual General Meeting.

Thanking you, Yours Faithfully,

FOR P. KATHURIA & ASSOCIATES COMPANY SECRETARIES

C.P. 3086 & Pl

PRADEEP KATHURIA PROPRIETOR

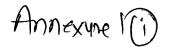
C.P. NO: 3086 UDIN:F004655C001948071

Place: New Delhi Date: 27.12.2021



Company Secretaries

401, Prabhat Kiran Building, 17, Rajendra Place, New Delhi-110008 Phone: 01125821236 / 45094744 E-mail: pkathuria28@gmail.com



Report Generation Date and Time: 27-12-2021:12:03:16

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Voting Start Date and Time: 21-12-2021 10:00 Voting End Date and Time: 23-12-2021 17:00 Meeting Date and Start Time :24-12-2021 17:30 Voting Finalisation Date and Time: 27-12-2021 12:03

Res. N	Description	Yes Count	Yes value	(%)	No Co	unt N	o value	(%)	TotalCount	
	Adoption of Audited									Total
	Financial Statements									
	of the Company for									
	the year ended 31st									
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	Director in place of									2320.000
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	and being eligible									
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2	appointment	14	2326	100%		0	0	00/		
						J	U	0%	14	2326.000

FOR P. KATHURIA & ASSOCIATES **CQMPANY SECRETARIES**

PRADEEP KATHURIA **PROPRIETOR** C.P. NO: 3086 M. No.: 4655

Date: 27.12.2021 Place: New Delhi



Company Secretaries

401, Prabhat Kiran Building, 17, Rajendra Place, New Delhi-110008 Phone : 01125821236 / 45094744

E-mail: pkathuria28@gmail.com

Annexure

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FOR P. KATHURIA & ASSOCIATES COMPANY SECRETARIES

PRADEEP KATHURIA
PROPRIETOR
C.P. NO: 3086
M. No.: 4655

Date: 27.12.2021 Place: New Delhi



Annexure +2

REGD. OFFICE: SIDCO INDUSTRIAL COMPLEX BARIBRAHMANA JAMMU-181133 (J&K) Email: haryana.maileable.ltd@gmail.com., CIN: U27106JK1975PLC002637

ATTENDANCE SHEET OF THE 46th ANNUAL GENERAL MEETING (Friday) 24.12.2021 AT 5:30 P.M HELD AT SIDCO INDUSTRIAL COMPLEX BARIBRAHMANA JAMMU-181133 [JBK]

SR. ND.	MEMBER'S NAME (IN FULL)	ADDRESS	NO. OF SHARES HELD	CONTACT NO.	EMAILID	SIGNATURE
1.	Mr. Sahil Stathion	H. no. 280 14 Sec T Trikuta Nafar, Jammy 180002	36277	9906086458	sahilslathia Cymailcon	Willel
2,	Smt. Trishla Slathia	1. no. 280 / A Sect Trikuta Nagar, Jammu 1800	6779	9419189388	Slathiatrishla Q gmail-	-Blake-
3.	Mu-Sahil Slothin	Hi no. 280/A Jec T Trikuta Nagar Jammu, 180002	1349400	9906086458	sahilstathio@smail.com	labelfall
1.	Smt-Trishla Slathia	H. no. 280/4 Sec T Trikute Nagar,	100	9419189388	Stathia trishla Comilicom.	Rleh
5	Smit Chandaika Siryh Slathia	H. no. 280/A Sec T Trikuta Najas, Jammu	100	9621002322	chandeikasinghslathia Osmail.com	4.94.
6.	Mu Surinder Mahajan	H no. 210, Sec 6, Channi Himmat, Jammy	100	9419128588	Surindermahajan999@ Smail.com	

HARYANA MALLEABLE AND ALLOY CASTINGS LIMITED REGD. OFFICE: SIDCO INDUSTRIAL COMPLEX BARIBRAHMANA JAMMU-181133 (J&K) Email: haryana.maileable.ltd@gmail.com; CIN: U27106JK1975PLC002637

ATTENDANCE SHEET OF THE 46th ANNUAL GENERAL MEETING (Fiday) 24.12.2021 AT 5:30 P.M HELD AT SIDCO INDUSTRIAL COMPLEX BARIBRAHMANA JAMMU-181133 (J&K)

SR. NO.	MEMBER'S NAME (IN FULL)	ADORESS	NO. OF SHARES HELD	CONTACT NO.	EMAILED	SIGNATURE
7,	Mg. Balwart Singh Jamural	Village Backori Teh Bagi Brahmang No Rahya	100	9906230312	hmacloo1 & gmail.com	Blance
1	Ms. Ravinder Singh Stathia	block 005, Mohalla Keighna Nagas, Gusha Slattipa Distl-Samba	100	9596688888	ragnet teading 10 small	Zog. J
9,	Ms. Anuj Sharms	4. no. 877 Janipur Colony, Jammu	100	9858341866	anujeshalma 1866 Asmail	Amphish
6	Smt Deepika Agrawal	House no 597, Sector F, Goving N Mathe	2196	798313477	ogarud deepika 9.220 gmail. Com	ارائت م
71	Mr Sumit Bhatt	F-19 Jaivihar, Bapraula, West Pelly	10	8076080803	bhat + Siemit 740@ gmail. Com	Just
2	Nupur Cirotra	SSB3712 Street Now Multani Phand, Pahaya	10	J44 7-29 7-749	nupurginotraing Ogmail Com	Mapy

HARYANA MALLEABLE AND ALLOY CASTINGS LIMITED REGD. OFFICE: SIDCO INDUSTRIAL COMPLEX BARIBRAHMANA JAMMU-181133 (J&K) Email : haryana.malleable.ltd@gmail.com , CIN: U27106JK1975PLC002637

Annexure + 2.

ATTENDANCE SHEET OF THE 45th ANNUAL GENERAL MEETING (Friday) 24.12.2021 AT 5:30 P.M HELD AT SIDCO INDUSTRIAL COMPLEX BARIBRAHMANA JAMMU-181133 (J&K)

SR. NO	MEMBER'S NAME (IN FULL)	ADDRESS	NO. OF SHARES HELD	CONTACT NO.	EMAIL ID	SIGNATURE
13	Rosh Wolso	HINO B- 1/586 Jarakpini ND	10	9654418387	koshichopra 480gmil	Rosh.
12	Renu Bhatt	F-91 Jai Vinhous NUF ND	1 .	l _	Cskenubhattos Ogmail. Com	Remin May
15	Mr. Rohit Bhatt	F-91 Jai vihar Bafroula west Polhi	10		hobit bhatt 15031998	Rohy
16		-			C grait com	