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## SRI AMARNATH FINANCE LIMITED

Regd. Off. : 4883-84, Second Floor, Main Road, Kucha Ustad Dag, Chandni Chowk, Delhi-110006  
E-mail : [snamarnath@hotmail.com](mailto:snamarnath@hotmail.com), [amarnath01finance@gmail.com](mailto:amarnath01finance@gmail.com)  
Website : [www.snamarnathfinance.in](http://www.snamarnathfinance.in) CIN: L74899DL1985PLC020194

Dated: 12<sup>th</sup> August, 2023

**To,**

**DEPARTMENT OF CORPORATE SERVICES  
BSE LIMITED**

Phiroze Jeejeebhoy Towers  
25<sup>th</sup> Floor, Dalal Street  
Mumbai - 400 001

**SCRIP CODE: 538863**

**KIND ATTN: MANAGER – LISTING DEPARTMENT**

**SUB: COMPLIANCE REGULATION 44 (3) OF SEBI (LISTING OBLIGATION AND DISCLOSURE REQUIREMENTS) REGULATIONS, 2015-DETAILS OF THE VOTING RESULTS OF 38<sup>TH</sup> ANNUAL GENERAL MEETING**

Dear Sir/Madam

In regard to the caption above, please find enclosed the following-

1. Report of Scrutinizer pursuant to Section 108 of the Companies Act, 2013 and Rule 20 (4) (xii) of the Companies (Management and Administration), Rules 2014 **Annexure – I.**
2. Voting results as required under Regulation 44 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations as **Annexure – II.**

This information may kindly be treated as compliance of regulation 44(3) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 and other regulations applicable, from our end.

Thanking you,

For and on behalf  
Of **M/s SRI AMARNATH FINANCE LIMITED**

**RAHUL KAPASIYA  
COMPANY SECRETARY & COMPLIANCE OFFICER  
M.NO.: A70811**

Encl: a/a



# Sumit Bajaj & Associates

(Practicing Company Secretaries)

Office Address: Office no.304, Building no. 61 Vijaya Block Laxmi Nagar New Delhi-110092

Email Id: [csumitbajaj@gmail.com](mailto:csumitbajaj@gmail.com), Tel: +91-9910613098

Registration No. S2019DE677200, Peer Review No. 2885/2023

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## Scrutinizer Report

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

To,  
The Chairman,  
Sri Amarnath Finance Limited  
4883-84, Second Floor, Main Road Kucha Ustad Dag,  
Chandni Chowk, Central Delhi, Delhi-110006

**Subject: Consolidated Scrutinizer's Report on voting (remote e-voting or through poll) conducted pursuant to the provisions of Section 108 of the Companies Act, 2013 read with Rule 20 of the Companies (Management and Administration) Rules, 2014 as amended by Companies (Management and Administration) Amendment Rules, 2015 and Regulation 44 the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015 ('SEBI Listing Obligations') for the 38<sup>th</sup> Annual General Meeting of Sri Amarnath Finance Limited held on Friday, August 11, 2023 at 11.00 A.M. (IST) at "Niskam Sankirtan Mandal", 19/31-32, Moti Nagar (Bhagat Des Raj Channa Marg), New Delhi-110015.**

Dear Sir,

I, **Sumit Bajaj**, Practicing Company Secretary, have been appointed as Scrutinizer by the Board of Directors of Sri Amarnath Finance Limited pursuant to Section 108 of the Companies Act, 2013 ("the Act") read with Rule 20 of the Companies (Management and Administration) Rules, 2014, as amended, to conduct the remote e-voting process in respect of the below mentioned resolutions proposed at the 38<sup>th</sup> Annual General Meeting of Sri Amarnath Finance Limited held on Friday, August 11, 2023 at 11.00 A.M. (IST) at "Niskam Sankirtan Mandal", 19/31-32, Moti Nagar (Bhagat Des Raj Channa Marg), New Delhi-110015.

I was also appointed as Scrutinizer to scrutinize the remote e-voting process during the said AGM.

The notice dated July 15, 2023 convening the AGM along with 38<sup>th</sup> Annual Reports of 2022-23, as confirmed by the Company was sent to the shareholders in respect of the below mentioned resolutions passed at the AGM of the Company through electronic mode to those Members whose e-mail addresses are registered with the Company/Registrar and Transfer Agent/Depositories/Depository Participants in compliance with the MCA Circular No. Nos. 14/2020 dated April 8, 2020 and 17 /2020 dated April 13, 2020, followed by General Circular Nos. 20/2020 dated May 5, 2020, and subsequent circulars issued in this regard, the latest being 10/2022 dated December 28, 2022 (collectively referred to as 'MCA Circulars') and Securities and Exchange Board of India ('SEBI') Circulars dated May 12, 2020, January 15, 2021, May 13, 2022 and January 5, 2023 ('SEBI Circulars').

**Management's Responsibility:** The management of the Company is responsible to ensure compliances with the requirements of the relevant provisions of (i) Companies Act, 2013 and the Rules



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made thereunder and (ii) the Regulation 44 of Securities and Exchange Board of India (Listing Obligations & Disclosure Requirements) Regulations, 2015, as amended, ["SEBI Listing Regulations"] on the resolutions as set-out in the notice of AGM.

**Scrutinizer's Responsibility:** My responsibility as a scrutinizer is restricted to making a Scrutinizer's report of the votes cast by the members in respect of the resolutions contained in the AGM Notice. My report is based on report generated by voting through electronic means provided by Bigshare Services Private Limited (Bigshare) the authorized agency engaged by the Company to provide voting by electronic means and scrutinizing the physical voting done through polling paper at the venue of the AGM.

I submit my report as under:

1. The Members of the Company holding equity shares, as on the "cut-off date" i.e. Friday, August 04, 2023 were entitled to vote on the proposed resolutions as set out in the Notice of AGM dated July 15, 2023.
2. The Company has published an advertisement on July 19, 2023 in "Financial Express" an English Newspaper "Jansatta", a Hindi News Paper regarding completion of dispatch of Notice of AGM and also specifying therein the matters prescribed in the Rules with regard to e-voting.
3. The voting period for remote e-voting prior to the AGM commenced on Tuesday, August 08, 2023 at 9:00 a.m. IST and ended on Thursday, August 10, 2023 at 5:00 p.m. IST and the Bigshare e-voting platform was disabled thereafter
4. The votes cast by the members were unblocked 03:20 P.M on August 11, 2023, in the presence of Two Witnesses who were not in employment of Company.

(Witness. 1)

(Witness. 2)

5. I have scrutinized and reviewed the votes cast through remote e-voting based on the data downloaded from the Bigshare e-voting system and through Poll and have maintained a register in which necessary entries have been made in accordance with the Companies (Management and Administration) Rules, 2014, as amended.

6. The summary of remote e-Voting and poll received for the following resolutions are as under:

**Resolution 1: To receive, consider and adopt the financial statement consisting of Balance Sheet as on March 31, 2023, the statement of Profit and Loss, Cash Flow Statement for the year ended on March 31, 2023 along with the reports of the Board of Directors and Auditors thereon.**



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Means of Voting	Total Votes	Invalid Votes	Valid Votes in favour of resolution		Valid votes against the resolution	
			Nos.	% of Total Valid Votes	Nos.	% of Total Invalid Votes
Remote E-voting	21,53,571	NIL	21,53,571	43.61%	Nil	Nil
Physical (Poll)	27,85,000	NIL	27,85,000	56.39%	NIL	NIL
<b>Total</b>	<b>49,38,571</b>	<b>NIL</b>	<b>49,38,571</b>	<b>100.00%</b>	<b>NIL</b>	<b>NIL</b>

Since total votes voted in favour of the resolution is 100% and total votes voted against the resolution is 0.00%, the Resolution has been passed as Ordinary Resolution.

**Resolution No. 2: To appoint a Director in place of Ms. Nishi Seth (DIN: 01101809), a Non-Executive & Non Independent Director, who retires by rotation at this AGM and being eligible, offers herself for reappointment.**

Means of Voting	Total Votes	Invalid Votes	Valid Votes in favour of resolution		Valid votes against the resolution	
			Nos.	% of Total Valid Votes	Nos.	% of Total Invalid Votes
Remote E-voting	21,53,571	NIL	21,53,571	43.61%	Nil	Nil
Physical (Poll)	27,85,000	NIL	27,85,000	56.39%	NIL	NIL
<b>Total</b>	<b>49,38,571</b>	<b>NIL</b>	<b>49,38,571</b>	<b>100.00%</b>	<b>NIL</b>	<b>NIL</b>

Since total votes voted in favour of the resolution is 100% and total votes voted against the resolution is 0.00%, the Resolution has been passed as Ordinary Resolution.

**Resolution No. 3: To approve the re-appointment of Mr. Rakesh Kapoor (DIN: 00216016) as Managing Director for a second term of upto 5 years.**

Means of Voting	Total Votes	Invalid Votes	Valid Votes in favour of resolution		Valid votes against the resolution	
			Nos.	% of Total Valid Votes	Nos.	% of Total Invalid Votes
Remote E-voting	NIL	NIL	NIL	NIL	NIL	NIL
Physical (Poll)	12,45,200	NIL	12,45,200	100.00%	NIL	NIL
<b>Total</b>	<b>12,45,200</b>	<b>NIL</b>	<b>12,45,200</b>	<b>100.00%</b>	<b>NIL</b>	<b>NIL</b>

Since total votes voted in favour of the resolution is 100% and total votes voted against the resolution is 0.00%, the Resolution has been passed as Ordinary Resolution.



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**Resolution No. 4: To approve the re-appointment of Mr. Rajesh Sabharwal, (DIN: 08065166) as an Independent Director of the Company for a second term of five consecutive years.**

Means of Voting	Total Votes	Invalid Votes	Valid Votes in favour of resolution		Valid votes against the resolution	
			Nos.	% of Total Valid Votes	Nos.	% of Total Invalid Votes
Remote E-voting	21,53,571	NIL	21,53,571	43.61%	Nil	Nil
Physical (Poll)	27,85,000	NIL	27,85,000	56.39%	NIL	NIL
<b>Total</b>	<b>49,38,571</b>	<b>NIL</b>	<b>49,38,571</b>	<b>100.00%</b>	<b>NIL</b>	<b>NIL</b>

Since total votes voted in favour of the resolution is 100% and total votes voted against the resolution is 0.00%, the Resolution has been passed as Special Resolution.

**Resolution No. 5: To approve the re-appointment of Ms. Harlin Arora (DIN: 08193621) as an Independent Director of the Company for a second term of five consecutive years.**

Means of Voting	Total Votes	Invalid Votes	Valid Votes in favour of resolution		Valid votes against the resolution	
			Nos.	% of Total Valid Votes	Nos.	% of Total Invalid Votes
Remote E-voting	21,53,571	NIL	21,53,571	43.61%	Nil	Nil
Physical (Poll)	27,85,000	NIL	27,85,000	56.39%	NIL	NIL
<b>Total</b>	<b>49,38,571</b>	<b>NIL</b>	<b>49,38,571</b>	<b>100.00%</b>	<b>NIL</b>	<b>NIL</b>

Since total votes voted in favour of the resolution is 100% and total votes voted against the resolution is 0.00%, the Resolution has been passed as Special Resolution.

**Resolution No. 6: To approve the re-appointment of Ms. Pooja Bedi (DIN: 08193642) as an Independent Director of the Company for a second term of five consecutive years.**

Means of Voting	Total Votes	Invalid Votes	Valid Votes in favour of resolution		Valid votes against the resolution	
			Nos.	% of Total Valid Votes	Nos.	% of Total Invalid Votes
Remote E-voting	21,53,571	NIL	21,53,571	43.61%	Nil	Nil
Physical (Poll)	27,85,000	NIL	27,85,000	56.39%	NIL	NIL
<b>Total</b>	<b>49,38,571</b>	<b>NIL</b>	<b>49,38,571</b>	<b>100.00%</b>	<b>NIL</b>	<b>NIL</b>

Since total votes voted in favour of the resolution is 100% and total votes voted against the resolution is 0.00%, the Resolution has been passed as Special Resolution.



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7. The remote e-voting register and other records shall remain in my safe custody until the Chairman of the meeting considers, approves and signs the minutes in this regard and thereafter it will be handed over to the Compliance Officer for safe keeping.

**Thanking You**

**For Sumit Bajaj & Associates  
(Practicing Company Secretary)**

**Counter Signed by  
Sri Amarnath Finance Limited**

**CS Sumit Bajaj  
(Proprietor)  
C. P. No: 23948  
M. No.: 45042  
UDIN: A045042E000795495  
Date: 12.08.2023  
Place: Delhi**

**Rahul Kapasiya  
Company Secretary and Compliance Officer  
M. No.: A70811**

General information about company	
Scrip code	538863
NSE Symbol	
MSEI Symbol	
ISIN	INE985Q01010
Name of the company	SRI AMARNATH FINANCE LIMITED
Type of meeting	AGM
Date of the meeting / last day of receipt of postal ballot forms (in case of Postal Ballot)	11-08-2023
Start time of the meeting	11:00 AM
End time of the meeting	12:10 PM

Scrutinizer Details	
Name of the Scrutinizer	Sumit Bajaj
Firms Name	Sumit Bajaj and Associates
Qualification	CS
Membership Number	45042
Date of Board Meeting in which appointed	15-07-2023
Date of Issuance of Report to the company	12-08-2023



Voting results	
Record date	04-08-2023
Total number of shareholders on record date	1041
No. of shareholders present in the meeting either in person or through proxy	
a) Promoters and Promoter group	7
b) Public	9
No. of shareholders attended the meeting through video conferencing	
a) Promoters and Promoter group	0
b) Public	0
No. of resolution passed in the meeting	6
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				Adoption of Audited Financial Statements along with the reports of the Board of Directors and Auditors for the year ended March 31, 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	4078371	2153571	52.8047	2153571	0	100	0
	Poll		1539800	37.7553	1539800	0	100	0
	Postal Ballot (if applicable)		0	0	0	0	0	0
	Total	4078371	3693371	90.56	3693371	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	5901629	0	0	0	0	0	0
	Poll		1245200	21.0993	1245200	0	100	0
	Postal Ballot (if applicable)		0	0	0	0	0	0
	Total	5901629	1245200	21.0993	1245200	0	100	0
Total		9980000	4938571	49.4847	4938571	0	100	0
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?				No				
Description of resolution considered				To appoint a Director in place of Ms. Nishi Seth (DIN: 01101809), a Non Executive & Non Independent Director, who retires by rotation at this AGM 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	4078371	2153571	52.8047	2153571	0	100	0
	Poll		1539800	37.7553	1539800	0	100	0
	Postal Ballot (if applicable)		0	0	0	0	0	0
	Total	4078371	3693371	90.56	3693371	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	5901629	0	0	0	0	0	0
	Poll		1245200	21.0993	1245200	0	100	0
	Postal Ballot (if applicable)		0	0	0	0	0	0
	Total	5901629	1245200	21.0993	1245200	0	100	0
Total		9980000	4938571	49.4847	4938571	0	100	0
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	

<b>Resolution(3)</b>								
Resolution required: (Ordinary / Special)				Ordinary				
Whether promoter/promoter group are interested in the agenda/resolution?				Yes				
Description of resolution considered				To approve the re-appointment of Mr. Rakesh Kapoor (DIN: 00216016) as Managing Director for a second term of upto 5 years (with same Remuneration)				
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	4078371	0	0	0	0	0	0
	Poll		0	0	0	0	0	0
	Postal Ballot (if applicable)		0	0	0	0	0	0
	Total	4078371	0	0	0	0	0	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	5901629	0	0	0	0	0	0
	Poll		1245200	21.0993	1245200	0	100	0
	Postal Ballot (if applicable)		0	0	0	0	0	0
	Total	5901629	1245200	21.0993	1245200	0	100	0
Total		9980000	1245200	12.477	1245200	0	100	0
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 approve the re-appointment of Mr. Rajesh Sabharwal, (DIN: 08065166) as an Independent Director of the Company for a second term of five consecutive 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	4078371	2153571	52.8047	2153571	0	100	0
	Poll		1539800	37.7553	1539800	0	100	0
	Postal Ballot (if applicable)		0	0	0	0	0	0
	Total	4078371	3693371	90.56	3693371	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	5901629	0	0	0	0	0	0
	Poll		1245200	21.0993	1245200	0	100	0
	Postal Ballot (if applicable)		0	0	0	0	0	0
	Total	5901629	1245200	21.0993	1245200	0	100	0
Total		9980000	4938571	49.4847	4938571	0	100	0
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(5)								
Resolution required: (Ordinary / Special)				Special				
Whether promoter/promoter group are interested in the agenda/resolution?				No				
Description of resolution considered				To approve the re-appointment of Ms. Harlin Arora (DIN: 08193621) as an Independent Director of the Company for a second term of five consecutive 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	4078371	2153571	52.8047	2153571	0	100	0
	Poll		1539800	37.7553	1539800	0	100	0
	Postal Ballot (if applicable)		0	0	0	0	0	0
	Total	4078371	3693371	90.56	3693371	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	5901629	0	0	0	0	0	0
	Poll		1245200	21.0993	1245200	0	100	0
	Postal Ballot (if applicable)		0	0	0	0	0	0
	Total	5901629	1245200	21.0993	1245200	0	100	0
Total		9980000	4938571	49.4847	4938571	0	100	0
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(6)								
Resolution required: (Ordinary / Special)				Special				
Whether promoter/promoter group are interested in the agenda/resolution?				No				
Description of resolution considered				To approve the re-appointment of Ms. Pooja Bedi (DIN: 08193642) as an Independent Director of the Company for a second term of five consecutive 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	4078371	2153571	52.8047	2153571	0	100	0
	Poll		1539800	37.7553	1539800	0	100	0
	Postal Ballot (if applicable)		0	0	0	0	0	0
	Total	4078371	3693371	90.56	3693371	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	5901629	0	0	0	0	0	0
	Poll		1245200	21.0993	1245200	0	100	0
	Postal Ballot (if applicable)		0	0	0	0	0	0
	Total	5901629	1245200	21.0993	1245200	0	100	0
Total		9980000	4938571	49.4847	4938571	0	100	0
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	

