

REGD. OFFICE :  
BLOCK NO-B/104, GANESH HOMES, NR. PRAMUKH BUNGLOW,  
B/H. SAHJANAND HOMES, CHENPUR ROAD, NEW RANIP, AHMEDABAD-382470.  
(M) 9909915750  
E-mail : heeraispat1992@gmail.com • Web : www.heeraispat.com  
CIN NO. : L27101GJ1992PLC018101 • GSTIN NO. : 24AABCH6037Q1ZA

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28<sup>th</sup> September 2024

To,  
The Corporate Relations Department,  
Bombay Stock Exchange,  
Phiroze Jeejeebhoy Towers,  
Dalal Street, Fort,  
Mumbai- 400 001

Scrip Code: 526967

Symbol: HEERAI SP

Dear Sir,

**SUB: Regulation 44(3) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015**

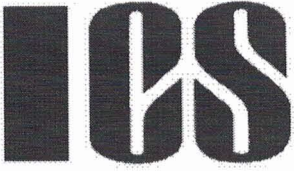
Pursuant to Regulation 44 (3) of SEBI (Listing Obligations and Disclosure Requirements), Regulations, 2015, the Voting Results of the 32<sup>nd</sup> Annual General Meeting (AGM) Company held on 26<sup>th</sup> September, 2024 is enclosed.

Kindly take the same on your record.

Yours faithfully,  
**For Heera Ispat Limited**



**Prakash N. Shah**  
**Whole Time Director & CFO**  
**DIN: 06376987**



**Jay D. Khatnani**  
ACS, B.Com

**J. D. KHATNANI & ASSOCIATES**  
Practicing Company Secretary

904, Sarap, Opp. Navjivan Press, Nr. CU Shah College, Ashram Road,  
Ahmedabad - 380014, Gujarat, India.

+91 90330 16638 E-mail Id : jaykhatnani@yahoo.in, jaykhatnani@gmail.com

**FORM MGT – 13**

[Pursuant to Section 108 of the Companies Act, 2013 and Rule 20(4)(xii) of the Companies  
(Management and Administration) Rules, 2014]

To,

The Chairman of

32<sup>nd</sup> Annual General Meeting of

**HEERA ISPAT LIMITED,**

**BLOCK NO B-104 GANESH HOMES NEAR PRAMUKH BUNGLOWS**

**BEHIND SAHAJANANG HOMES CHENPUR ROAD NEW RANIP,**

**AHMEDABAD, Gujarat, India, 382470**

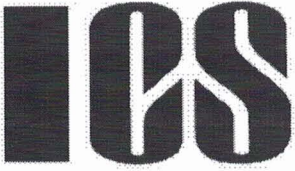
**SCRUTINIZER'S REPORT ON E-VOTING AND POLL**

Thirty Second Annual General Meeting of The Equity Shareholders of Heera Ispat Limited was held on Thursday, the 26<sup>th</sup> Day of September, 2024 AT 12:05 A.M. At The President, Opp. Municipal Market, Off C.G. Road, Navrangpura, Ahmedabad, Gujarat-380009, which was duly convened vide notice for AGM dated 14<sup>th</sup> August, 2024.

I, JAYKUMAR D KHATNANI, proprietor of J D KHATNANI & ASSOCIATES, Practicing Company Secretaries, (Membership No. A50727, COP-18421) have been appointed as Scrutinizer for the purpose of voting by electronic means and voting by poll to be carried by the Company pursuant to Section 108 and section 109 of the Companies Act, 2013 (the Act) read with Rule 20 and Rule 21 of the Companies (Management and Administration) Rules, 2014 ('Rules') and in accordance with the SEBI (Listing Obligation and Disclosure Requirement) Regulations, 2015, in respect of resolutions mentioned in the notice of the 30<sup>th</sup> Annual General Meeting of the company held on Thursday of 26<sup>th</sup> September, 2024.

The management of the Company is responsible to ensure the compliance with the requirements of the Companies Act, 2013 and Rules relating to voting through electronic means [i.e., by remote e-voting and voting by poll at the AGM] for the resolutions contained in the Notice of the 32<sup>nd</sup> AGM of the Equity Shareholders of the Company. Our responsibility as a scrutinizer is restricted to make a Scrutinizer's Report of the votes cast 'For' or 'Against' the resolutions stated in the Notice.





Jay D. Khatnani  
ACS, B.Com

J. D. KHATNANI & ASSOCIATES  
Practicing Company Secretary

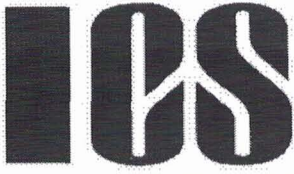
904, Sarap, Opp. Navjivan Press, Nr. CU Shah College, Ashram Road,  
Ahmedabad - 380014, Gujarat, India.  
+91 90330 16638 E-mail Id : jaykhatnani@yahoo.in, jaykhatnani@gmail.com

**Report on scrutiny:**

1. The Company has entered into an agreement with CENTRAL DEPOSITORY SERVICES (INDIA) LIMITED (CDSL), the Agency authorized under the Rules and engaged by the Company to provide e-voting facilities for voting through electronic means to all the members who were eligible to take part in the remote e-voting.
2. The cut-off date for the purposes of identifying the shareholders who will be entitled to vote on the resolution placed for approval of the shareholders was 20<sup>th</sup> September, 2024.
3. As prescribed in the Rules, remote e-voting facility was kept open for Three days from Monday, 23<sup>rd</sup> September, 2024 (09:00 A.M.) till Wednesday, 25<sup>th</sup> September, 2024 (5:00 P.M.)
4. At the end of remote e-voting period on 25<sup>th</sup> September, 2024 at 5:00 P.M., voting portal of service provider was blocked forthwith.
6. After the time fixed for closing of the poll by the Chairman, one poll boxes kept for polling were locked in my presence with due identification marks placed by me.
7. After Annual General Meeting, the poll box kept for voting were immediately opened by me in the presence of Mr. Devilal Shah and Mr. Gopal Mali, who were not in the employment of the company.
8. There were 38 members present at the Annual General Meeting.
9. On Saturday, 28<sup>th</sup> September, 2024 at 01:53 P.M., after counting vote cast at the meeting, the votes cast through remote e-voting process were unblocked by me in the presence of Mr. Gopal Mali and Mr. Devilal Shah.
10. The poll papers were reconciled with the records maintained by the Registrar and Transfer Agents and the authorizations/proxies lodged with the Company.
11. The poll papers, which were incomplete and/or which were otherwise found defective on account of reasons like non submission of authorities and/or Board resolutions, or those who are not allowed to vote/ interested in the resolutions etc. have been treated as invalid.

**Consolidated report on result of voting through electronic means and voting by poll is as under:**





Jay D. Khatnani  
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J. D. KHATNANI & ASSOCIATES  
Practicing Company Secretary

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#### ORDINARY BUSINESS

Item No. 1: As an Ordinary Resolution

TO RECEIVE, CONSIDER, APPROVE AND ADOPT THE AUDITED FINANCIAL STATEMENTS AND THE REPORTS OF THE BOARD OF DIRECTORS AND AUDITOR'S THEREON FOR THE FINANCIAL YEAR ENDED ON 31<sup>ST</sup> MARCH, 2024.

(i) Voted in favor of the resolution:

Mode of voting	Number of Members voted (in person or by proxy)	Number of Votes Cast by Members	% of total number of valid votes cast
Through voting by poll	30	308125	94.23%
Through remote e-voting	5	18852	5.77%
Total	35	326977	100%

(ii) Voted against the resolution:

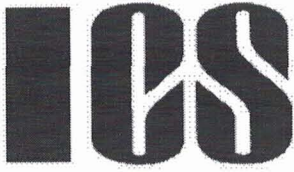
Mode of voting	Number of Members voted (in person or by proxy)	Number of Votes Cast by Members	% of total number of valid votes cast
Through voting by poll	0	0	0
Through remote e-voting	0	0	0
Total	0	0	0

(ii) Votes Invalid:

Mode of voting	Number of Members voted (in person or by proxy)	Number of Votes Cast by Members
Through voting by poll	NA	NA
Through remote e-voting	NA	NA
Total	NA	NA

**Note:** - As the Number of Votes Cast in Favor of the Resolution were more than the Number of votes cast in against of the Resolution, if any, we Report that the Ordinary Resolution with Regard to item No.-1 as set out in the Notice of 32<sup>nd</sup> Annual General Meeting is passed with Requisite Majority.





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Practicing Company Secretary

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**Item No. 2: As an Ordinary Resolution**

**TO RE-APPOINT DIRECTOR MR. DINESH S. RAO (DIN 06379029) WHO RETIRES BY ROTATION AND BEING ELIGIBLE OFFERS HIMSELF FOR RE-APPOINTMENT.**

**(i) Voted in favor of the resolution:**

Mode of voting	Number of Members voted (in person or by proxy)	Number of Votes Cast by Members	% of total number of valid votes cast
Through voting by poll	30	308125	94.23%
Through remote e-voting	4	17002	5.19%
<b>Total</b>	<b>34</b>	<b>325127</b>	<b>99.42%</b>

**(ii) Voted against the resolution:**

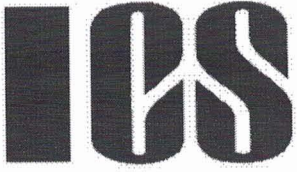
Mode of voting	Number of Members voted (in person or by proxy)	Number of Votes Cast by Members	% of total number of valid votes cast
Through voting by poll	0	0	0
Through remote e-voting	1	1850	0.58%
<b>Total</b>	<b>1</b>	<b>1850</b>	<b>0.58%</b>

**(ii) Votes Invalid:**

Mode of voting	Number of Members voted (in person or by proxy)	Number of Votes Cast by Members
Through voting by poll	NA	NA
Through remote e-voting	NA	NA
<b>Total</b>	<b>NA</b>	<b>NA</b>

**Note:** - As the Number of Votes Cast in Favor of the Resolution were more than the Number of votes cast in against of the Resolution, if any, we Report that the Ordinary Resolution with Regard to item No.-2 as set out in the Notice of 32<sup>nd</sup> Annual General Meeting is passed with Requisite Majority.





Jay D. Khatnani  
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Practicing Company Secretary

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**Item No. 3: As an Ordinary Resolution**

TO RATIFY THE REAPPOINTMENT OF M/S. DHRUMIL A SHAH & CO., CHARTERED ACCOUNTANTS, AHMEDABAD FRN: 145163W AS THE STATUTORY AUDITORS OF THE COMPANY FOR THE NEXT FINANCIAL YEAR 2024-25.

**(i) Voted in favor of the resolution:**

Mode of voting	Number of Members voted (in person or by proxy)	Number of Votes Cast by Members	% of total number of valid votes cast
Through voting by poll	30	308125	94.23%
Through remote e-voting	4	2852	0.87%
Total	34	310977	95.10%

**(ii) Voted against the resolution:**

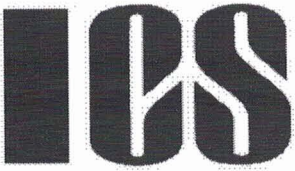
Mode of voting	Number of Members voted (in person or by proxy)	Number of Votes Cast by Members	% of total number of valid votes cast
Through voting by poll	0	0	0
Through remote e-voting	1	16000	4.89%
Total	1	16000	4.89%

**(ii) Votes Invalid:**

Mode of voting	Number of Members voted (in person or by proxy)	Number of Votes Cast by Members
Through voting by poll	NA	NA
Through remote e-voting	NA	NA
Total	NA	NA

**Note:** - As the Number of Votes Cast in Favor of the Resolution were more than the Number of votes cast in against of the Resolution, if any, we Report that the Ordinary Resolution with Regard to item No.-3 as set out in the Notice of 32<sup>nd</sup> Annual General Meeting is passed with Requisite Majority.





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Practicing Company Secretary

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#### SPECIAL BUSINESS

##### Item No. 4: As a Special Resolution

TO APPROVE THE APPOINTMENT AND REGULARIZE MR. RAJESH CHINUBHAI SUTARIA 02102686), AS A NON-PROMOTER, NON-EXECUTIVE, INDEPENDENT DIRECTOR FOR A PERIOD OF 5 YEARS. OF THE COMPANY.

##### (i) Voted in favor of the resolution:

Mode of voting	Number of Members voted (in person or by proxy)	Number of Votes Cast by Members	% of total number of valid votes cast
Through voting by poll	30	308125	94.23%
Through remote e-voting	4	17002	5.19%
Total	34	325127	99.42%

##### (ii) Voted against the resolution:

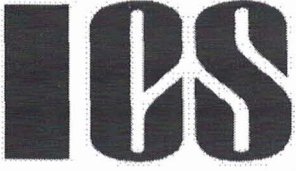
Mode of voting	Number of Members voted (in person or by proxy)	Number of Votes Cast by Members	% of total number of valid votes cast
Through voting by poll	0	0	0
Through remote e-voting	1	1850	0.58%
Total	1	1850	0.58%

##### (ii) Votes Invalid:

Mode of voting	Number of Members voted (in person or by proxy)	Number of Votes Cast by Members
Through voting by poll	0	0
Through remote e-voting	0	0
Total	0	0

**Note:** - As the Number of Votes Cast in Favor of the Resolution were more than the Number of votes cast in against of the Resolution, if any, we Report that the Special Resolution with Regard to item No.-4 as set out in the Notice of 32<sup>nd</sup> Annual General Meeting is passed with Requisite Majority.





Jay D. Khatnani  
ACS, B.Com

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**Note:**


12. Based on the above voting, all resolutions are carried on with requisite majority, accordingly requested the Chairman of the 32<sup>nd</sup> Annual General Meeting to announce the results of the meeting.

13. A complete list of equity shareholders who voted "FOR", "AGAINST" and those whose votes were declared invalid for each resolution is enclosed.

14. The electronic data and all other relevant records relating to the e-voting is under my safe custody and will be handed over to the Company secretary for preserving safely after the Chairman considers, approves, and signs the minutes of the AGM.

Thanking you,

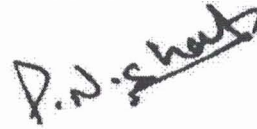
Yours faithfully,  
J D KHATNANI & ASSOCIATES  
PRACTICING COMPANIES SECRETARIES

  
JAYKUMAR D KHATNANI  
PROPRIETOR  
ACS: 50727 COP: 18421  
UDIN: A050727F001356427  
Peer Review No. 1246/2021  
Firm Reg. No. S2018GJ620700



PLACE: AHMEDABAD  
DATE: 28<sup>th</sup> Sepemteber, 2024

CONTERSIGNED BY  
HEERA ISPAT LIMITED



PRAKASH N SHAH  
WHOLE TIME DIRECTOR & CFO  
DIN NO.: 06376987  
(Chairperson for 32<sup>nd</sup> AGM)



<b>General information about company</b>	
Scrip code	526967
NSE Symbol	
MSEI Symbol	
ISIN	INE025D01013
Name of the company	HEERA ISPAT LIMITED
Type of meeting	AGM
Date of the meeting / last day of receipt of postal ballot forms (in case of Postal Ballot)	26-09-2024
Start time of the meeting	12:05 PM
End time of the meeting	12:25 PM

*P. N. S. Gupta*

Scrutinizer Details	
Name of the Scrutinizer	JAYKUMAR DEEPAKBHAI KHATNANI
Firms Name	J D KHATNANI & ASSOCIATES
Qualification	CS
Membership Number	50727
Date of Board Meeting in which appointed	14-08-2024
Date of Issuance of Report to the company	28-09-2024

Voting results	
Record date	20-09-2024
Total number of shareholders on record date	1957
<b>No. of shareholders present in the meeting either in person or through proxy</b>	
a) Promoters and Promoter group	0
b) Public	31
<b>No. of shareholders attended the meeting through video conferencing</b>	
a) Promoters and Promoter group	0
b) Public	0
<b>No. of resolution passed in the meeting</b>	<b>4</b>
Disclosure of notes on voting results	<a href="#">Add Notes</a>

*P.N. Shah*

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, Approve and Adopt the Audited Financial Statement for the Financial Year 2023-24, i.e., the Audited Balance Sheet as at 31/03/2024, the Profit and Loss Account for the Year ended on that date, the audited cash flow statement for the year ended on that date and				
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		0	0.0000	0	0	0	0
	Poll	1060900	0	0.0000	0	0	0	0
	Postal Ballot (if applicable)		0	0.0000	0	0	0	0
	<b>Total</b>	1060900	0	0.0000	0	0	0.0000	0.0000
Public- Institutions	E-Voting		0	0	0	0	0.0000	0.0000
	Poll	0	0	0	0	0	0.0000	0.0000
	Postal Ballot (if applicable)		0	0	0	0	0.0000	0.0000
	<b>Total</b>	0	0	0.0000	0	0	0.0000	0.0000
Public- Non Institutions	E-Voting		18852	0.3910	18852	0	100.0000	0.0000
	Poll	4821900	308125	6.3901	308125	0	100.0000	0.0000
	Postal Ballot (if applicable)		0	0.0000	0	0	0	0
	<b>Total</b>	4821900	326977	6.7811	326977	0	100.0000	0.0000
<b>Total</b>		5882800	326977	5.5582	326977	0	100.0000	0.0000
Whether resolution is Pass or Not.							Yes	
Disclosure of notes on resolution							Add Notes	

\* this fields are optional

Details of Invalid Votes	
Category	No. of Votes
Promoter and Promoter Group	0
Public Insitutions	0
Public - Non Insitutions	0

*D.N. S. Hart*

Resolution (2)								
Resolution required: (Ordinary / Special)				Ordinary				
Whether promoter/promoter group are interested in the agenda/resolution?				No				
Description of resolution considered				To Re-Appoint Director Mr. Dinesh S. Rao (DIN 06379029) 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		0	0.0000	0	0	0	0
	Poll	1060900	0	0.0000	0	0	0	0
	Postal Ballot (if applicable)		0	0.0000	0	0	0	0
	<b>Total</b>	1060900	0	0.0000	0	0	0.0000	0.0000
Public- Institutions	E-Voting		0	0	0	0	0.0000	0.0000
	Poll	0	0	0	0	0	0.0000	0.0000
	Postal Ballot (if applicable)		0	0	0	0	0.0000	0.0000
	<b>Total</b>	0	0	0.0000	0	0	0.0000	0.0000
Public - Non Institutions	E-Voting		18852	0.3910	17002	1850	90.1867	9.8133
	Poll	4821900	308125	6.3901	308125	0	100.0000	0.0000
	Postal Ballot (if applicable)		0	0.0000	0	0	0	0
	<b>Total</b>	4821900	326977	6.7811	325127	1850	99.4342	0.5658
<b>Total</b>		5882800	326977	5.5582	325127	1850	99.4342	0.5658
<b>Whether resolution is Pass or Not.</b>							Yes	
Disclosure of notes on resolution							<a href="#">Add Notes</a>	

\* this fields are optional

Details of Invalid Votes	
Category	No. of Votes
Promoter and Promoter Group	0
Public Insitutions	0
Public - Non Insitutions	0

*D. N. S. Rao*

Resolution (3)								
Resolution required: (Ordinary / Special)				Ordinary				
Whether promoter/promoter group are interested in the agenda/resolution?				No				
Description of resolution considered				TO RATIFY THE REAPPOINTMENT OF M/S. DHRUMIL A SHAH & CO., CHARTERED ACCOUNTANTS, AHMEDABAD FRN: 145163W AS THE STATUTORY AUDITORS OF THE COMPANY FOR THE NEXT FINANCIAL YEAR 2024-25				
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		0	0.0000	0	0	0	0
	Poll	1060900	0	0.0000	0	0	0	0
	Postal Ballot (if applicable)		0	0.0000	0	0	0	0
	<b>Total</b>	1060900	0	0.0000	0	0	0.0000	0.0000
Public- Institutions	E-Voting		0	0	0	0	0.0000	0.0000
	Poll	0	0	0	0	0	0.0000	0.0000
	Postal Ballot (if applicable)		0	0	0	0	0.0000	0.0000
	<b>Total</b>	0	0	0.0000	0	0	0.0000	0.0000
Public- Non Institutions	E-Voting		18852	0.3910	2852	16000	15.1284	84.8716
	Poll	4821900	308125	6.3901	308125	0	100.0000	0.0000
	Postal Ballot (if applicable)		0	0.0000	0	0	0	0
	<b>Total</b>	4821900	326977	6.7811	310977	16000	95.1067	4.8933
<b>Total</b>		5882800	326977	5.5582	310977	16000	95.1067	4.8933
<b>Whether resolution is Pass or Not.</b>							Yes	
Disclosure of notes on resolution							<a href="#">Add Notes</a>	

\* this fields are optional

Details of Invalid Votes	
Category	No. of Votes
Promoter and Promoter Group	0
Public Insitutions	0
Public - Non Insitutions	0

*P.N. Shah*

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 APPOINTMENT AND REGULARIZE MR. RAJESH CHINUBHAI SUTARIA (02102686), AS A NON-PROMOTER, NON-EXECUTIVE, INDEPENDENT DIRECTOR FOR A PERIOD OF 5 YEARS 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		0	0.0000	0	0	0	0
	Poll	1060900	0	0.0000	0	0	0	0
	Postal Ballot (if applicable)		0	0.0000	0	0	0	0
	<b>Total</b>	1060900	0	0.0000	0	0	0.0000	0.0000
Public- Institutions	E-Voting		0	0	0	0	0.0000	0.0000
	Poll	0	0	0	0	0	0.0000	0.0000
	Postal Ballot (if applicable)		0	0	0	0	0.0000	0.0000
	<b>Total</b>	0	0	0.0000	0	0	0.0000	0.0000
Public- Non Institutions	E-Voting		18852	0.3910	17002	1850	90.1867	9.8133
	Poll	4821900	308125	6.3901	308125	0	100.0000	0.0000
	Postal Ballot (if applicable)		0	0.0000	0	0	0	0
	<b>Total</b>	4821900	326977	6.7811	325127	1850	99.4342	0.5658
<b>Total</b>		5882800	326977	5.5582	325127	1850	99.4342	0.5658
<b>Whether resolution is Pass or Not.</b>							Yes	
Disclosure of notes on resolution							<a href="#">Add Notes</a>	

\* this fields are optional

Details of Invalid Votes	
Category	No. of Votes
Promoter and Promoter Group	0
Public Insitutions	0
Public - Non Insitutions	0

*P.N. S. Hart*