Kshitij Polyline Ltd

Regd. Office : 8, Sona Udyog, Parsi Panchayat Road, Andheri (E), Mumbai - 400 069, INDIA.
Factory Address : Survey No. 110/1/13, Amli Village, Near Alfa Packaging, 66KVA Road, Silvassa, D.N.H. (U.T.) Tel.: 28388562/28386812 I Email: kshitij123@hotmail.com I Website: www.kshitijpolyline.co.in

CIN : L25209MH2008PLC180484

October 11, 2022.

To,
National Stock Exchange of India Limited
Exchange Plaza, C-1, Block – G,
Bandra – Kurla Complex, Bandra (East),
Mumbai – 400 051, Maharashtra, India

Trading Symbol: KSHITIJPOL

Sub: Proceedings and Outcome of the Extraordinary General Meeting of the Company held on October 11, 2022 – Regulation 30 and Regulation 44(3) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("Listing Regulations").

This is to inform you that the Extraordinary General Meeting (EGM) of the Members of Kshitij Polyline Limited was held on Tuesday, October 11, 2022 at **11:00 A.M.** through Video Conferencing ("VC") / Other Audio Visual Means ("OAVM") and concluded at 11.25 pm.

We are enclosing the following information by way of Annexures in connection with the Proceedings and Voting Results of the EGM held pursuant to Regulation 30 and Regulation 44(3) of the Listing Regulations and Rule 20 of The Companies (Management and Administration) Rules, 2014 :-

1. Proceedings of the EGM of the Company pursuant to Regulation 30, Part A of Schedule – III of the SEBI (Listing Obligations and Disclosure Requirements), 2015 – **Annexure A**.
2. Report of the Scrutinizer dated October 11, 2022 pursuant to Section 108 of the Companies Act, 2013 and Rule 20 of The Companies (Management and Administration) Rules 2014 – **Annexure B**.
3. Details regarding the Voting Results of the business transacted at the EGM of the Company in the format prescribed pursuant to Regulation 44(3) of the SEBI (Listing Obligations and Disclosure Requirements) – **Annexure C**.

The voting results along with the Scrutinizer's Report are also being made available on the Company's website at https://kshitijpolyline.co.in.

We would request you to kindly take the same on your record.
Thanking you,

Yours faithfully,
For **Kshitij Polyline Limited**

BHARAT HEMRAJ GALA
Digitally signed by BHARAT HEMRAJ GALA
Date: 2022.10.11 18:49:39 +05'30'

Bharat H Gala
Managing Director
DIN: 01994342

Kshitij Polyline Ltd

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Annexure – A

Proceedings of the Extra Ordinary General Meeting of the Company held on October 11, 2022.

The Extra Ordinary General Meeting ("EGM") of the Company was held through Video Conference / Other Audio Visual Mode on Tuesday, October 11, 2022 which commenced at 11:05 A.M. IST and concluded at 11.25 IST.

The summary of the proceedings is as under:

1. Cut-off date for e-voting: October 04, 2022.
2. Total number of shareholders as on cut-off date: 2528.
3. No. of shareholders who attended the Meeting through video conference: 26.

Bharat Gala, Managing Director welcomed all the members and informed them that this EGM is being held through video conference. He then welcomed the Directors, Key Managerial Personnel and Senior Management attending the meeting. Other Directors present at the meeting then requested Mr Bharat Gala, Managing Director to chair the meeting.

Thereafter, the Chairman extended a warm welcome to all the shareholders and other invitees joining over video conferencing. The Chairman then confirmed that the required quorum is present, and called the meeting in order.

The Chairman then informed the members:-

- The Company had provided to the members, the facility to cast their vote electronically on the National Security Depository Limited ("NSDL"), on all resolutions set forth in the Notice.
- The members who have not cast their votes earlier through remote e-voting, can exercise their voting rights during the EGM.
- Directors are also present at the meeting.
- Since this EGM was held electronically, physical attendance of the Members had been dispensed with and also the requirement of appointing a proxy was not applicable.
- The Board of Directors have appointed Mr Ajay Vadnerkar, a Company Secretary in whole-time practice as the scrutinizer to scrutinize the remote e-voting and voting during the EGM process in a fair and transparent manner.
- The e-voting period commenced on Saturday, October 08, 2022, at 09:00 A.M. and ended on Monday, October 10, 2022, at 5:00 P.M.

Chairman Speech:
Quoted as it is:

"I would like to inform you that your company is making strategic internal changes which would surely give the best results in future.

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I would like to give you a brief summary of how our business strategies will help your company to grow in the coming next 3 years. The Goal must be time defined. To keep investor's confidence and provide all information, we are implementing the following growth milestone:

1. We are in the process of making your company a debt-free company. The promoter is confident about future growth. In the recent, the company has to raise funds through equity warrants and promoters are looking other ways to raise funds for future growth plan including diluting their stake. This will strengthen our financial aspect.

2. The Company is entering into the eCommerce space for increasing revenue and develop its brand from stationery products and its ancillary products through all possible modes like developing a website, selling on other e-platform, opening stores for speedy delivery, tie-up with other vendors, off-line and online marketing platforms and distributors, all possible efforts to increase the revenue and take advantage of technologies and e-platforms.
   Soon we will launch our website.

3. The Company is in process of adding a new product to all possible products which will be useful to offices, schools, colleges, corporates, printers, government departments, and other places where such products will be consumed and utilised.

4. The Board will strengthen its product line with quality & durability through market research, and product development as per the requirements of end consumers.

5. Aatmanirbhar Bharat Abhiyan is the mission started by the Government of India on 13th May 2020, towards making India Self-reliant. We being Corporate Citizens, will pursue the Aatmanirbhar mission in the stationery domain. We will be vocal for locals. We will produce and deliver items which can substitute imports of stationery items or related materials. Our organic growth story along with Aatmanirbhar Bharat Abhiyan will accelerate our business drivers and increase the footprints across the globe.

6. The Company is pursuing a strategy to grow the business by developing our capacity for organic business growth. Organic growth will ensure the business captures economies of scale, allowing better utilisation of our existing infrastructure. Also upgrading our existing infrastructure.

7. Presently, our manufacturing facility is 2 decades old. Due to this, the company is unable to cater the regulated markets like the European Union and other high-demand markets. Under Aatmanirbhar Bharat Abhiyan, we will help reduce imports but also imitate exports in regulated markets. To export in developed markets, we require to follow international best practices and certifications. Hence, the requirement of new state of art manufacturing facilities will have all global level practices and certifications.

8. To achieve organic growth, the Company will soon build a new state of art manufacturing facility on owned land. The proposal for the purchase of new land of approx. 10 acres is

under consideration. The investment in the land will help us in increasing production capacity from 3600 tonnes to 12000 tonnes in totality which results into better margins due to the economics of scale, it reduces the cost of leasing, stocking of materials, increase in logistic support and many more advantages against capital expenditure. The new land purchase will be finalised soon and will be intimated to the stock exchange.

Your Company's philosophy is to achieve long-term value to serve the best interest of all stakeholder-shareholders, customers, employees, Government and the society

I request my all investors to keep themselves well informed about Company's information and growth drivers through the corporate announcement section at the NSE portal and website of the Company only. The Company always promptly post all happening and event to the stock exchange and on its website. We trust our investors that they will take all investment decisions unbiased independent and based on the information given by the Company only.

I wish to thank my colleagues on the Board and the team of Kshitij Polyline Limited for responding positively to an unprecedented challenge and most of all, I thank our shareholders for the confidence and faith reposed by them in the Board and the Management team, which has in my view geared up to take on more challenges. I can say with confidence the Company will improve its performance further in the coming years. This is however only possible through the tireless efforts; dedication and commitment of our team who have helped us reach where we are now and look forward to their continued commitment in the journey forward.

Now, Coming back to our agendas of the Extra-ordinary General Meeting.
Our agendas:

Item No. 1: Sub-Division (split) of Equity Shares of the Company.

Item No. 2: Alteration of the Capital Clause of the Memorandum of Association of the Company.

I request you to allow me to read the explanatory statement.

Recently, the Company has been migrated from the SME platform to the National Stock Exchange of India Limited (NSE or Exchange) to the main board of the Exchange. The Company's performance is progressive and faith of the investors has led to a significant increase in the market price of its equity shares. The shares of the Company are now traded on the stock exchanges on regular basis. In order to encourage larger participation of small retail investors and to increase the liquidity of equity shares of the Company in the stock market, it is proposed to sub-divide (split) 1 (One) equity share of face value Rs.10/- each fully paid-up into 5 (Five) equity shares of the face value of Re. 2/- each fully paid-up, ranking pari-pasu with each other in all respects, pursuant to the provisions of Section 61(1)(d) and other applicable provisions of the Companies Act, 2013, and the rules made thereunder.

The record date for the aforesaid sub-division of equity shares shall be fixed by the Board after the approval of the Members is obtained for the proposed sub-division.

In the opinion of the Board, the proposed sub-division of the equity shares is in the best interest of the Company and the investors and therefore the Board at its meeting held on September 16, 2022, approved the aforesaid sub-division subject to the requisite approval of the shareholders. The proposed sub-division of equity shares will not result in any change in the amount of Authorized, Issued, Subscribed and Paid-up Equity Share Capital of the Company

The sub-division of equity shares would *inter-alia* require appropriate adjustments to be made by the Board to ensure fair and reasonable adjustment to the entitlements of the participants under the KPL ESOP 2022, with respect to outstanding stock options (whether vested or unvested as on the Record Date) in accordance with the SEBI (Share Based Employee Benefits and Sweat Equity) Regulations, 2021, as amended from time to time.

The sub-division of equity shares would *inter-alia* require appropriate adjustments to be made by the Board to ensure fair and reasonable adjustment to the entitlements of the convertible warrant holders under the preferential allotment of convertible warrants, as approved by the shareholders of the Company at its extraordinary meeting held on September 03, 2022, with respect to allotted outstanding convertible warrants (whether exercised or not as on the Record Date) in accordance with the SEBI (Issue of Capital and Disclosure Requirements) Regulations, 2018 as amended from time to time.

The sub-division of equity shares of the Company as aforesaid would require consequential alteration to the existing Capital Clause i.e. Clause V of the Memorandum of Association of the Company. There will not be any change in the amount of authorized, subscribed, issued and paid-up share capital of the Company on account of sub-division of equity shares. Additionally, such sub-division shall not be construed as reduction in share capital of the Company.

In terms of the provisions of Sections 13 and 61 of the Companies Act, 2013, approval of the shareholders of the Company is sought by way of ordinary resolutions for sub-division of equity shares and consequential alteration to Capital Clause (Clause V) of the Memorandum of Association of the Company.

A draft copy of the modified Memorandum of Association is available for inspection by the Members at the registered office of the Company.

None of the Directors or Key Managerial Personnel of the Company and their relatives are, in any way, concerned or interested (financially or otherwise), in the proposed resolutions mentioned at Item Nos. 1 & 2 except to the extent of their shareholding in the Company. The Board recommends passing of the resolutions as set out at Item Nos. 1 & 2 as Ordinary Resolution(s).

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CIN : L25209MH2008PLC180484

In accordance the provisions of the Companies Act, 2013 and rules framed thereunder and Regulation 44 of Listing Regulations, the Company provided the electronic facility to the members entitled to cast their vote at the Extra-General Meeting. The Company has also arranged for the e-voting for all the 2 resolution resolutions forming part of the notice.

CS Ajay Vadnerker, Practicing Company Secretary had been appointed as Scrutinizer for the e-voting at this EGM.

The company do not receive any questions from members in the mail for this EOGM."

Thereafter, the Chairman of the meeting initiated the Question & Answer session. No member has asked any query. The Chairman waited for 5 minutes for the question-answer session. Then the Chairman of the meeting thanked the Directors and Members for participating in the Meeting and wished everyone for their good health and safety.

The Chairman then concluded the meeting and informed the members that the e-voting process will continue for the next 15 minutes and will be disabled thereafter.

After the completion of the Extraordinary General Meeting, the scrutinizer unblocked votes cast through remote e-voting and e-voting at the EGM and submitted his Report. As per the report submitted by the Scrutinizer, all the Resolutions mentioned in the Notice of Extraordinary General Meeting were passed with requisite majority as given below:

Item No.	**Particulars of Resolution**	**Type of Resolution**
1	Sub-Division (split) of Equity Shares of the Company.	Ordinary
2	Alteration of the Capital Clause of the Memorandum of Association of the Company.	Ordinary

For **Kshitij Polyline Limited**

BHARAT HEMRAJ GALA
Digitally signed by BHARAT HEMRAJ GALA
Date: 2022.10.11 18:34:00 +05'30'

Bharat H Gala
Managing Director
DIN: 01994342
Place: Mumbai

Ajay Vadnerkar & Co.

Ajay Vadnerkar, ACS and IIM-Calcutta (Alumni)
Company Secretary in Practice

To,
The Chairman,
Kshitij Polyline Limited
8, Sona Udyog, Parsi Panchayat Road,
Andheri East, Mumbai, MH – 400 069.

Extra-Ordinary General Meeting (EGM) of the Equity Shareholders of Kshitij Polyline Limited held on Tuesday, October 11, 2022, at 11:00 AM through Video Conferencing (VC) / Other Audio-Visual Means (OAVM).

Dear Sir,

I, CS Ajay Vadnerkar, Practicing Company Secretary, appointed as Scrutinizer by the Board of Directors of Kshitij Polyline Limited (the Company) for the purpose of scrutinizing e-voting process (remote e-voting) and electronic voting (e-voting) during the EGM pursuant to Section 108 of the Companies Act, 2013 read with Rule 20 & 21 of the Companies (Management and Administration) Rules, 2014 in respect of the below-mentioned resolutions proposed at the EGM of the Equity Shareholders of the Company held on Tuesday, October 11, 2022, at 11:00 AM through VC, submit my report as under:

1. The compliance with the provisions of the Companies Act, 2013 and the Rules made thereunder relating to voting through electronic means (by remote e-voting) and electronic voting (e-voting) at the EGM by the shareholders on the resolutions proposed in the Notice of the EGM of the Company is the responsibility of the management. Our responsibility as a Scrutinizer is to ensure that the voting process, both through e-voting (remote e-voting) and by electronic voting (e-voting) at the EGM are conducted in a fair and transparent manner and render a consolidated Scrutinizer's Report of the total votes cast in favour or against the resolutions.

2. The Notice dated September 16, 2022 of the EGM was sent to the shareholders in respect of the below-mentioned resolutions to be passed at the EGM through electronic mode whose email addresses are registered with the Company / Depositories, in compliance with the MCA circulars dated May 5, 2020 and January 13, 2021 read with circulars dated April 8, 2020 and April 13, 2020, circulars 19/2021 dated December 08, 2021, 21/2021 dated December 14, 2021 and 02/2022 dated May 5, 2022 (collectively referred to as "MCA Circulars") and SEBI Circular dated May 12, 2020 and January 15, 2021, circular no. SEBI/HO/CFD/CMD2/CIR/P/2022/62 on May 13, 2022 (collectively referred to as "SEBI Circulars").

Email: csajay@csajay.com Cell: 756 756 6292
Off: 402, Vihav Business Square, Nr. HCG cancer hospital, Sun Pharma Rd, Atladara, Vadodara, Gujarat 390020

3. The e-voting facility, both for e-voting prior to the EGM (remote e-voting) and voting at the EGM by electronics means (e-voting) was provided by National Securities Depository Limited (NSDL).

4. In accordance with the Notice of the EGM and pursuant to the Companies (Management and Administration) Rules, 2014, the remote e-voting commenced at 09:00 AM on October 08, 2022 and ended at 05:00 PM on October 10, 2021.

5. The shareholders present at the EGM through VC and who had not voted on remote e-voting, had a facility to vote through e-voting facility provided by NSDL at the EGM.

6. The Equity Shareholders holding shares as on October 04, 2022 "cut-off date", were entitled to vote on the resolutions stated in the Notice of the EGM.

7. As per the information given by the Company, the names of the shareholders who had voted by remote e-voting through the facility provided by NSDL had been blocked and only those members who were present at the EGM through VC and who had not voted on remote e-voting were allowed to cast their votes through e-voting system during the EGM.

8. After closure of e-voting at the EGM, the votes cast through e-voting at the EGM and through remote e-voting prior to the date of EGM were unblocked and downloaded from the e-voting website of NSDL. The e-voting data/results downloaded from the e-voting system of NSDL were scrutinized and reviewed.

9. Based on the data downloaded from NSDL e-voting system, the total votes cast in favour or against all the resolutions proposed in the Notice of the EGM are as under:

Resolution – 1: Ordinary Resolution.

Sub-Division (split) of Equity Shares of the Company.

(i) Voted in favour of the resolution:

Number of members voted	Number of votes cast by them	% of total number of valid votes cast
23	61,52,197	100%

(ii) Voted against the resolution:

Number of members voted	Number of votes cast by them	% of total number of valid votes cast
0	0	0.00%

(iii) Invalid votes:

Number of members voted	Number of votes cast by them	% of total number of valid votes cast
--	--	--

Resolution – 2: Ordinary Resolution.

Alteration of the Capital Clause of the Memorandum of Association of the Company.

(i) Voted in favour of the resolution:

Number of members voted	Number of votes cast by them	% of total number of valid votes cast
23	61,52,197	100%

(ii) Voted against the resolution:

Number of members voted	Number of votes cast by them	% of total number of valid votes cast
0	0	0.00%

Ajay Vadnerkar & Co.

Ajay Vadnerkar, ACS and IIM-Calcutta (Alumni)
Company Secretary in Practice

(iii) Invalid votes:

Number of members voted	Number of votes cast by them	% of total number of valid votes cast
--	--	--

10. All electronic data and relevant records of e-voting will remain in our custody until the Chairman considers, approves and signs the minutes of the EGM and the same shall be handed over thereafter to the Chairman/Company Secretary for safekeeping.

For Ajay Vadnerkar & Co.,

Ajay Deepak Vadnerkar

Digitally signed by Ajay Deepak Vadnerkar
Date: 2022.10.11 16:22:31 +05'30'

CS Ajay Vadnerkar
Practising Company Secretary
Membership No. ACS 34826
COP: 24083
Place: Mumbai
Date: October 11, 2022
UDIN: A034826D001187307

The Scrutinizer unblocked the votes from the e-voting system of NSDL in our presence on Tuesday, October 11, 2022.

1. Mr Gaurav Panchal
2. Mr Bhavesh Dait

Email: csajay@csajay.com Cell: 756 756 6292
Off: 402, Vihav Business Square, Nr. HCG cancer hospital, Sun Pharma Rd, Atladara, Vadodara, Gujarat 390020

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Annexure C

Voting Result - EOGM 2022

Date of the EGM	Tuesday, October 11, 2022.
Total number of shareholders on record date	2528
No. of shareholders present in the meeting either in person or through proxy **Promoters and Promoter Group** **Public**	-- -- --
No. of Shareholders attended the meeting through Video Conferencing **Promoters and Promoter Group** **Public**	26 06 20

1. **Sub-Division (split) of Equity Shares of the Company – Ordinary resolution**

Resolution Details(1)								
Resolution Required					Sub-Division (split) of Equity Shares of the Company- Ordinary			
Whether promoter/ promoter group are interested in the agenda/resolution?					NO			
Category	Mode of Voting	No. of shares held	No. of votes polled	% votes polled on outstanding shares	No. of votes - in favour	No. of votes - in Against	% of votes - in favour	% of votes - in Against
		(1)	(2)	(3)= [(2)/(1)]*100	(4)	(5)	(6)=[(4)/(2)]*100	(7)=[(5)/(2)]*100
Promoter and	E-voting	5765544	5765544	100	5765544	0	100	0
	Poll		0	0	0	0	0	0

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Promoter Group	Postal Ballot(if applicable)		0	0	0	0	0	0
	Total	**5765544**	**5765544**	**100**	**5765544**	**0**	**100**	**0**
Public Institutions	E-voting		0	0	0	0	0	0
	Poll		0	0	0	0	0	0
	Postal Ballot(if applicable)	20	0	0	0	0	0	0
	Total	**20**	**0**	**0**	**0**	**0**	**0**	**0**
Public Non-Institutions	E-voting		386653	8.8582287	386653	0	100	0
	Poll		0	0	0	0	0	0
	Postal Ballot(if applicable)	4364902	0	0	0	0	0	0
	Total	**4364902**	**386653**	**8.8582287**	**386653**	**0**	**100**	**0**
Total		**10130466**	**6152197**	**60.729654**	**6152197**	**0**	**100**	**0**

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2. Alteration of the Capital Clause of the Memorandum of Association of the Company – Ordinary resolution

Resolution Details(2)								
Resolution Required					Alteration of the Capital Clause of the Memorandum of Association of the Company			
Whether promoter/ promoter group are interested in the agenda/resolution?					NO			
Category	Mode of Voting	No. of shares held	No. of votes polled	% votes polled on outstanding shares	No. of votes - in favour	No. of votes - in Against	% of votes - in favour	% of votes - in Against
		(1)	(2)	(3)= [(2)/(1)]*100	(4)	(5)	(6)=[(4)/(2)]*100	(7)=[(5)/(2)]*100
Promoter and Promoter Group	E-voting	5765544	5765544	100	5765544	0	100	0
	Poll		0	0	0	0	0	0
	Postal Ballot(if applicable)		0	0	0	0	0	0
	Total	**5765544**	**5765544**	**100**	**5765544**	**0**	**100**	**0**
Public Institutions	E-voting	20	0	0	0	0	0	0
	Poll		0	0	0	0	0	0

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	Postal Ballot(if applicable)		0	0	0	0	0	0
	Total	**20**	**0**	**0**	**0**	**0**	**0**	**0**
Public Non-Institutions	E-voting	4364902	386653	8.858229	386653	0	100	0
	Poll		0	0	0	0	0	0
	Postal Ballot(if applicable)		0	0	0	0	0	0
	Total	**4364902**	**386653**	**8.858229**	**386653**	**0**	**100**	**0**
Total		**10130466**	**6152197**	**60.72965**	**6152197**	**0**	**100**	**0**

For Kshitij Polyline Limited

BHARAT HEMRAJ GALA

Digitally signed by BHARAT HEMRAJ GALA
Date: 2022.10.11 18:35:17 +05'30'

Bharat Gala
(Managing Director)
DIN: 01994342

Place: Mumbai