



# ATLAS CYCLES (HARYANA) LIMITED

Registered Office : Industrial Area, Atlas Road, Sonapat-131 001, (Haryana) India.  
Corporate Identity Number L35923HR1950PLC001614

27<sup>th</sup> October, 2018

The Manager, Capital Market (Listing)  
**National Stock Exchange of India Ltd.**  
Exchange Plaza,  
Bandra-Kurla Complex  
Bandra (E)  
MUMBAI – 400051  
FAX NO. 022-26598237/38

The Manager (Listing)  
**BSE Ltd.**  
Phiroze Jeejeebhoy Towers,  
Dalal Street, Fort,  
MUMBAI – 400001  
FAX NO. 022-22721919/2037/2039/  
2041/2061

**MAS Services Limited**  
T-34, 2<sup>nd</sup> Floor, Okhla Industrial Area,  
Phase- II, New Delhi- 110020

Mr. Nitin Ambure (Vice President)  
**National Securities Depository  
Limited** Trade World – A Wing,  
Kamala mills Compound lower Parel,  
Mumbai-400013

**Subject: RESULTS OF E-VOTING AND BALLOT OF 67TH ANNUAL GENERAL MEETING  
DATED 26.10.2018 UNDER REGULATION 44(3) OF THE SEBI (LISTING  
OBLIGATIONS AND DISCLOSURE REQUIREMENTS) REGULATIONS, 2015**

Dear Sir,

Please find enclosed herewith declaration of voting results of 67<sup>th</sup> Annual General Meeting of the Company held on 26<sup>th</sup> October, 2018 in compliance with Regulation 44(3) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 along with Scrutinizer Report.

## SUMMARY OF VOTING RESULTS

Sr. No.	Detail of the Agenda:	Resolution required: (Ordinary /Special)	Mode of Voting: (Showing of hands / Poll / postal Ballot / Evoting)	Result
1.	To consider and adopt Audited Standalone and Consolidated Financial Statements of the Company for the financial year ended 31st March, 2018 and the Reports of the Board of Directors and Auditors thereon.	Ordinary	Poll / E-voting	Passed



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2.	To ratify appoint of Messer Dinesh Nangru & Co., Chartered Accountants (ICAI Firm Registration No. 015003N) as the Statutory Auditors of the Company.	Ordinary	Poll / E-voting	Passed
3.	To re-appoint Mr. Ishwar Das Chugh as Whole Time Director of the Company	Special	Poll / E-voting	Passed
4.	To appoint a Director in place of Mr. Hira Lal Bhatia (DIN: 00159258), who retires by rotation and being eligible, offers himself for re-appointment.	Special	Poll / E-voting	Passed

Kindly take the information in your record and oblige. Yours faithfully

For ATLAS CYCLES (HARYANA) LIMITED

  
LALIT LOHIA  
COMPANY SECRETARY

Encl:- (1) Voting Results  
(2) Scrutinizer Report



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## DECLARATION OF VOTING RESULT OF 67<sup>TH</sup> ANNUAL GENERAL MEETING

1	Date of the AGM	October 26, 2018
2	Total number of shareholders on record date	12,993
3	No. of Shareholders present in the meeting either in person or through proxy:	163
	Promoters and Promoter Group:	15
	Public:	148
4	No. of Shareholders attended the meeting through Video Conferencing	NIL

### ORDINARY BUSINESS:

**Resolution No. 1 :** Adoption of Audited Standalone and Consolidated Financial Statements of the Company for the financial year ended 31st March, 2018 and the Reports of the Board of Directors and Auditors thereon.

Resolution required: (Ordinary/ Special)							Ordinary	
Whether promoter/ promoter group are interested in the agenda/resolution? -							No	
Promoter /Public		No. of Share held (1)	No. of votes Polled (2)	% of Votes polled on outstanding shares (3) = $\frac{(2)}{(1)} \times 100$	No. of votes in favour (4)	No. of Votes Against (5)	% of votes in favour on votes polled (6) = $\frac{(4)}{(2)} \times 100$	% of votes in against on votes polled (7) = $\frac{(5)}{(2)} \times 100$
Promoter and Promoter group	E-Voting	28,03,891	1,43,192	5.11%	1,43,192	0	100%	0
	Poll		20,10,771	71.71%	20,10,771	0	100%	0
	Total		21,53,963	76.82%	21,53,963	0	100%	0
Public – Institutional holders	E-Voting	2,058	0	0	0	0	0	0
	Poll		0	0	0	0	0	0
	Total		0	0	0	0	0	0
Public – Others	E-Voting	36,97,899	1,862	0.08%	1,862	0	100%	0
	Poll		2,43,802	4.10%	2,43,802	0	100%	0
	Total		2,45,664	4.18%	2,45,664	0	100%	0
Total		6,50,3,838	23,99,627	40.68%	23,99,627	0	100%	0



Website : [www.atlasbicycles.com](http://www.atlasbicycles.com); E-mail : [companysecretary@atlascycles.co.in](mailto:companysecretary@atlascycles.co.in)

**LEADING PRODUCERS & EXPORTERS OF QUALITY BICYCLES**

Sonepat Office : Phones 091-130-2200001 to 2200006, Fax : 091-130-2200018 Gram : 'ATLAS', Sonepat



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## **Resolution No. 2: Ratification of a appointment of Messer Dinesh Nangru & Co., Chartered Accountants (ICAI Firm Registration No. 015003N) as the Statutory Auditors of the Company.**

Resolution required: (Ordinary/ Special)							Ordinary	
Whether promoter/ promoter group are interested in the agenda/resolution? -							No	
Promoter /Public		No. of Share held (1)	No. of votes Polled (2)	% of Votes polled on outstanding shares (3) = $\frac{(2)}{(1)} \times 100$	No. of votes in favour (4)	No. of Votes Against (5)	% of votes in favour on votes polled (6) = $\frac{(4)}{(4)+(5)} \times 100$	% of votes in against on votes polled (7) = $\frac{(5)}{(4)+(5)} \times 100$
Promoter and Promoter group	E-Voting	28,03,891	1,43,192	5.11%	1,43,192	0	100%	0
	Poll		20,10,771	71.71%	20,10,771	0	100%	0
	Total		21,53,963	76.82%	21,53,963	0	100%	0
Public – Institutional holders	E-Voting	2,058	0	0	0	0	0	0
	Poll		0	0	0	0	0	0
	Total		0	0	0	0	0	0
Public – Others	E-Voting	36,97,899	1,862	0.08%	1,852	10	99.46%	0.54%
	Poll		2,43,802	4.10%	2,43,802	0	100%	0
	Total		2,45,664	4.18%	2,45,664	0	99.46%	0.54%
Total		6,50,3,838	23,99,627	40.68%	23,99,617	10	99.999%	0.004%

## **SPECIAL BUSINESS:**

### **Resolution No. 3: Re-appointment of Mr. Ishwar Das Chugh as Whole Time Director of the Company.**

“RESOLVED THAT pursuant to the recommendation of the Nomination and Remuneration Committee and approval of the Board and subject to the provisions of Sections 196,197,198 and 203 read with the Companies (Appointment and Remuneration of Managerial Personnel) Rules, 2014 read with Schedule V and other applicable provisions, if any, of the Companies Act, 2013 (Including any statutory amendment or re-enactment thereof for the time being in force) and as per Articles of Association of the Company and subject to approval of consortium bankers, central government (if required) and such other approvals, as may be necessary, consent of the shareholders of the company be and is hereby accorded to reappoint Mr. Ishwar Das Chugh as Whole Time Director of the company for a period 3 years w.e.f 31st March, 2018 to 30<sup>th</sup> March, 2021 at a remuneration and on the terms and conditions as detailed in the explanatory statement attached hereto;

**RESOLVED FURTHER THAT** the Board of Directors of the Company (which expression shall also include a Committee thereof) be authorised to take such steps as may be necessary including the delegation of all or any of its powers herein conferred to any Director(s), the Company Secretary or any other officer(s) of the Company for obtaining approvals, statutory, contractual or otherwise, in relation to the above and to settle all matters arising out of and incidental thereto and to execute all deeds, applications, documents and writings that may be required, on behalf of the Company and generally to do all acts, deeds, matters and things that may be necessary, proper, expedient or incidental for the purpose of giving effect to this resolution.”



Website : [www.atlasbicycles.com](http://www.atlasbicycles.com); E-mail : [companysecretary@atlascycles.co.in](mailto:companysecretary@atlascycles.co.in)

**LEADING PRODUCERS & EXPORTERS OF QUALITY BICYCLES**

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Whether promoter/ promoter group are interested in the agenda/resolution? -							No	
Promoter /Public		No. of Share held (1)	No. of votes Polled (2)	% of Votes polled on outstanding shares (3) = $\frac{(2)}{(1)} \times 100$	No. of votes in favour (4)	No. of Votes Against (5)	% of votes in favour on votes polled (6) = $\frac{(4)}{(4)+(2)} \times 100$	% of votes in against on votes polled (7) = $\frac{(5)}{(5)+(2)} \times 100$
Promoter and Promoter group	E-Voting	28,03,881	1,43,192	5.11%	0	1,43,192	0	100%
	Poll		20,10,771	71.71%	20,10,771	0	100%	0
	Total		21,53,963	76.82%	20,10,771	1,43,192	93.35%	6.65%
Public – Institutional holders	E-Voting	2,058	0	0	0	0	0	0
	Poll		0	0	0	0	0	0
	Total		0	0	0	0	0	0
Public – Others	E-Voting	36,97,899	1,862	0.08%	1,862	0	100%	0
	Poll		2,43,802	4.10%	2,43,802	0	100%	0
	Total		2,45,664	4.18%	2,45,664	0	100%	0
Total		6,50,3,838	23,98,627	40.68%	22,56,435	1,43,192	94.03%	5.97%

## **Resolution No. 4 : Re-appointment of Mr. Hira Lal Bhatia (DIN: 00159258), as Director of the Company.**

“RESOLVED THAT pursuant to the approval of Board and subject to the provisions of Section 152 and other applicable provisions, if any, of the Companies Act, 2013 and the rules framed thereunder and the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including any statutory modification or re-enactment(s) thereof for the time being in force and as per Articles of Association of the Company and such other approvals, as may be necessary, consent of the shareholders of the company be and is hereby accorded to appoint a Director in place of Mr. Hira Lal Bhatia (DIN: 00159258), who retires by rotation and being eligible, offers himself for re-appointment as Non -Executive Director of the Company on the terms & conditions as may be decided by the Board;

**RESOLVED FURTHER THAT** the Board of Directors of the Company (which expression shall also include a Committee thereof) be authorised to take such steps as may be necessary including the delegation of all or any of its powers herein conferred to any Director(s), the Company Secretary or any other officer(s) of the Company for obtaining approvals, statutory, contractual or otherwise, in relation to the above and to settle all matters arising out of and incidental thereto and to execute all deeds, applications, documents and writings that may be required, on behalf of the Company and generally to do all acts, deeds, matters and things that may be necessary, proper, expedient or incidental for the purpose of giving effect to this resolution.”



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Resolution required: (Ordinary/ Special)							Special	
Whether promoter/ promoter group are interested in the agenda/resolution? -							No	
Promoter /Public		No. of Share held (1)	No. of votes Polled (2)	% of Votes polled on outstanding shares (3) = $\frac{(2)}{(1)} \times 100$	No. of votes in favour (4)	No. of Votes Against (5)	% of votes in favour on votes polled (6) = $\frac{[(4)]}{[(2)]} \times 100$	% of votes in against on votes polled (7) = $\frac{[(5)]}{[(2)]} \times 100$
Promoter and Promoter group	E-Voting	28,03,881	1,43,192	5.11%	0	1,43,192	0	100%
	Poll		20,10,771	71.71%	20,10,771	0	100%	0
	<b>Total</b>		21,53,963	76.82%	20,10,771	1,43,192	93.35%	6.65%
Public – Institutional holders	E-Voting	2,058	0	0	0	0	0	0
	Poll		0	0	0	0	0	0
	<b>Total</b>		0	0	0	0	0	0
Public – Others	E-Voting	36,97,899	1,862	0.08%	1,852	10	99.46%	0.54%
	Poll		2,43,802	4.10%	2,43,802	0	100%	0
	<b>Total</b>		2,45,664	4.18%	2,45,664	0	100%	0
<b>Total</b>		<b>6,50,3,838</b>	<b>23,99,627</b>	<b>40.68%</b>	<b>22,56,425</b>	<b>1,43,202</b>	<b>94.03%</b>	<b>5.97%</b>

For ATLAS CYCLES (HARYANA) LIMITED

  
LALIT LOHIA  
COMPANY SECRETARY

Website : [www.atlasbicycles.com](http://www.atlasbicycles.com); E-mail : [companysecretary@atlasbicycles.co.in](mailto:companysecretary@atlasbicycles.co.in)

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**AJAY RAI & CO**  
**CHARTERED ACCOUNTANTS**

To,  
The Chairman

Atlas Cycles (Haryana) Limited  
Industrial Area , Atlas Road  
Sonapat-131001

Dear Sir,

**Sub: Scrutinizer's Report on e-voting conducted pursuant to the provision of section 108 of the Companies Act, 2013("the Act") read with Rule 20 of the Companies (Management and Administration) Rules, 2014 and the physical ballot forms received from the shareholders at 67<sup>th</sup> AGM held on 26/10/2018.**

I, Ajay Kumar (M.No: 509448) proprietor of Ajay Rai & co, Practicing Chartered Accountant, had been appointed as the Scrutinizer by the Board of Directors of Atlas Cycles (Haryana) Limited vide resolution dated September 17<sup>th</sup>, 2018 pursuant to Section 108 of the Companies Act, 2013 read with Rule 20 of the Companies (Management and Administration) Rules, 2014 to conduct the electronic voting process and to scrutinize the physical ballot forms received from the shareholders in respect of the below mentioned resolutions to be passed at the Sixty Seventh Annual General Meeting of the Company held on October 26<sup>th</sup>, 2018.

The Notice dated September 17<sup>th</sup>, 2018 convening 67<sup>th</sup> Annual General Meeting (AGM) of the Company along with Statement setting out material facts under Section 102 of the Act were sent to the Shareholders in respect of the below mentioned resolutions to be passed at the said AGM of the Company to be held on October 26<sup>th</sup>, 2018.

The Company has availed the e-voting facility offered by National Securities Depository Limited (NSDL) for conducting e-voting by the shareholders of the Company. The Company has also provided voting by physical ballot papers to the members who do not have access to e-voting facility.

The shareholders of the company holding shares as on the "cut-off" date of October 19<sup>th</sup>, 2018 were entitled to vote on the proposed resolutions as set out at item nos. 1 to 4 in the Notice of the 67<sup>th</sup> AGM of Atlas Cycles (Haryana) Limited.

The voting period for e-voting commenced on, October 23<sup>rd</sup>, 2018 and ended on October 25<sup>th</sup>, 2018 and the NSDL e-voting platform was blocked thereafter and the votes cast under e-voting facility were then unblocked. Votes casted through Physical ballot forms received on October 26<sup>th</sup>, 2018 were counted.



*For Atlas Cycles (Haryana) Ltd.*

*Mishra*

*Director*

Head Office :-21/18-B Tilak Nagar, New Delhi-110018  
Branch Office :- 1 /42, First Floor , Mall Road, Behind Vishal Mega Mart ,  
Tilak Nagar New Delhi-110018  
Ph.: 9891460178,011-40104847 E-mail:- ajaykumarca2006@gmail.com

**AJAY RAI & CO**  
**CHARTERED ACCOUNTANTS**

I have scrutinized and received the voting through electronic means and physical mode and votes tendered therein based on the data downloaded on October 26<sup>th</sup>, 2018 from the National Securities Depository Limited (NSDL) e-voting system and the ballot forms received respectively.

Total Attendance forms received: 163  
Total Physical Votes Casted: 50  
Total E-Votes Casted: 12  
Total Invalid Votes Casted: 9

I now submit my Report as under on the result of the voting through electronic means and physical mode in respect of the said Resolutions.

- I. Resolution No. 1:-
  - a. To adopt the Audited Standalone Financial Statements of the Company as at 31<sup>st</sup> March, 2018 along with the Reports of Directors and Auditors thereon.
  - b. To adopt the Audited Consolidated Financial Statements of the Company as at 31<sup>st</sup> March, 2018 along with the Reports of Directors and Auditors thereon



*For Atlas Cycles (Haryana) Ltd.*  
*Ajay Rai*  
*Director*

**Head Office :-21/18-B Tilak Nagar, New Delhi-110018**  
**Branch Office :- 1 /42, First Floor , Mall Road, Behind Vishal Mega Mart ,**  
**Tilak Nagar New Delhi-110018**  
**Ph.: 9891460178,011-40104847 E-mail:- ajaykumarca2006@gmail.com**



**AJAY RAI & CO**  
**CHARTERED ACCOUNTANTS**

(i) Voted in favour of the resolution:

	Number of members voted through electronic voting system and physical mode	Number of Votes cast(Shares)	% of total number of valid votes cast
E-voting	12	145054	100%
Physical	41	2254573	100%
Total	53	2399627	100%

(ii) Voted Against the resolution:

	Number of members voted through electronic voting system and physical mode	Number of Votes cast(Shares)	% of total number of valid votes cast
E-voting	0	0	0%
Physical	0	0	0%
Total	0	0	0%

(iii) Invalid votes:

	Total numbers of members whose votes were declared	Total numbers of Votes cast (Shares)
E-voting	0	0
Physical	9	207
Total	9	207

*For Atlas Cycles (Haryana) Ltd.*  
  
*Director*

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Ph.: 9891460178,011-40104847 E-mail:- ajaykumarca2006@gmail.com

**AJAY RAI & CO**  
**CHARTERED ACCOUNTANTS**

II. Resolution No. 2:-

To ratify appointment of M/s Dinesh Nangru & Co, Chartered Accountants (ICAI Firm Registered No, 015003N), as Statutory Auditors of Company to hold office until the conclusion of Seventy-First AGM of the Company.

(i) Voted in favour of the resolution:

	Number of members voted through electronic voting system and physical mode	Number of Votes cast(Shares)	% of total number of valid votes cast
E-voting	11	145044	99.99%
Physical	41	2254573	100%
Total	52	2399617	99.99%

(ii) Voted Against the resolution:

	Number of members voted through electronic voting system and physical mode	Number of Votes cast(Shares)	% of total number of valid votes cast
E-voting	1	10	0.01%
Physical	0	0	0%
Total	1	10	0.01%

(iii) Invalid votes:

	Total numbers of members whose votes were declared	Total numbers of Votes cast (Shares)
E-voting	0	0
Physical	9	207
Total	9	207



*For Atlas Cycles (Haryana) Ltd.*

*[Signature]*

*Director*

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Ph.: 9891460178,011-40104847 E-mail:- ajaykumarca2006@gmail.com

**AJAY RAI & CO**  
**CHARTERED ACCOUNTANTS**

III. Resolution No.3:-

To reappoint Mr. Ishwar Das Chugh as Whole Time Director of the company for a period 3 years w.e.f 31<sup>st</sup> March, 2018 to 30<sup>th</sup> March, 2021

(i) Voted in favour of the resolution:

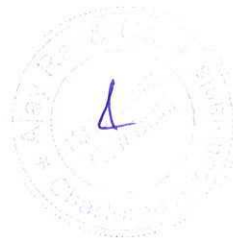
	Number of members voted through electronic voting system and physical mode	Number of Votes cast(Shares)	% of total number of valid votes cast
E-voting	9	1862	1.28%
Physical	41	2254573	100%
Total	50	2256435	94.03%

(ii) Voted Against the resolution:

	Number of members voted through electronic voting system and physical mode	Number of Votes cast(Shares)	% of total number of valid votes cast
E-voting	3	143192	98.72%
Physical	0	0	0%
Total	3	143192	5.97%

(iii) Invalid votes:

	Total numbers of members whose votes were declared	Total numbers of Votes cast (Shares)
E-voting	0	0
Physical	9	207
Total	9	207



For Atlas Cycles (Haryana) Ltd.

*Ishwar Das Chugh*

Director

Head Office :-21/18-B Tilak Nagar, New Delhi-110018  
Branch Office :- 1 /42, First Floor , Mall Road, Behind Vishal Mega Mart ,  
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Ph.: 9891460178,011-40104847 E-mail:- ajaykumarca2006@gmail.com

**AJAY RAI & CO**  
**CHARTERED ACCOUNTANTS**

IV. Resolution No. 4:-

To appoint a Director in place of Mr. Hira Lal Bhatia (DIN: 00159258), who retires by rotation and being eligible, offers himself for re-appointment as Non -Executive Director of the Company on the terms & conditions as may be decided by the Board

(i) Voted in favour of the resolution:

	Number of members voted through electronic voting system and physical mode	Number of Votes cast (Shares)	% of total number of valid votes cast
E-voting	8	1852	1.28%
Physical	41	2254573	100%
Total	49	2256425	94.03%

(ii) Voted Against the resolution:

	Number of members voted through electronic voting system and physical mode	Number of Votes cast(Shares)	% of total number of valid votes cast
E-voting	4	143202	98.72%
Physical	0	0	0%
Total	4	143202	5.97%

(iii) Invalid votes:

	Total numbers of members whose votes were declared	Total numbers of Votes cast (Shares)
E-voting	0	0
Physical	9	207
Total	9	207



*Fof Atlas Cycles (Haryana) Ltd.*

*Hira Lal*

*Director*

Head Office :-21/18-B Tilak Nagar, New Delhi-110018

Branch Office :- 1 /42, First Floor , Mall Road, Behind Vishal Mega Mart ,  
Tilak Nagar New Delhi-110018

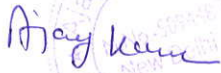
Ph.: 9891460178,011-40104847 E-mail:- ajaykumarca2006@gmail.com

**AJAY RAI & CO**  
**CHARTERED ACCOUNTANTS**

The Register, all other papers and relevant records relating to electronic voting and physical voting shall remain in our safe custody until the Chairman consider, approves and signs the minutes of the aforesaid Annual General Meeting and the same will be handed over to the company secretary for keeping safe thereafter.

Thanking you

Yours Faithfully  
For Ajay Rai & Co  
FRN: 021601N  
Chartered Accountants

A circular stamp of the Chartered Accountants of India is visible behind the signature.

CA Ajay Kumar  
(Proprietor)  
M.No: 509448  
Place : Delhi  
Date : 27-10-2018

*For Atlas Cycles (Haryana) Ltd.*

 Director

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