

REF: BIL/ST.EX/REG 13(3)/2017-18/1

11th July, 2017

The Secretary
The Calcutta Stock Exchange Limited,
7, Lyons Range,
Kolkata – 700001.

General Manager - DCS
BSE Limited
Corporate Relationship Department
1st Floor, New Trading Ring,
Rotunda Building, P. J. Towers,
Dalal Street, Fort,
Mumbai – 400001
Code : 500059

Asst. Vice President
National Stock Exchange of India Limited
Exchange Plaza, 5th Floor,
Plot No. C/1, G Block
Bandra Kurla Complex,
Bandra (East)
Mumbai – 400051
Code: BINANIIND

Dear Sir,

Sub: Statement on Investor Complaints for the quarter ended 30th June, 2017 in terms of Regulation 13(3) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

The details of Investor Complaints for the quarter ended 30th June, 2017 in terms of Regulation 13(3) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 is as below:-

No. of investor complaints pending at the beginning of the quarter	No. of complaints received during the quarter	No. of complaints disposed of during the quarter	No. of complaints unresolved at the end of the quarter
NIL	12	10	2

Reason for pending complaint

1. Compliant received from shareholder Mr. Ghanshyam Das Kabra, company has duly acknowledge the same and uploaded the action taken report with SEBI SCORES, (copy of the Letter duly attached)
2. Compliant received from investor Mr. Chandresh Sharma for non receipt of refund order in respect of Public Issue announced by (erstwhile Binani Zinc Limited) in the Year 1994. Company has replied vide letter dated 23rd June, 2017 (copy of Letter duly attached)

Kindly take the above on record.
Thanking you,

Yours faithfully,
For **Binani Industries Limited**



Visalakshi Sridhar
CFO, Manager & Company Secretary

Binani Industries Limited

CIN: L24117WB1962PLC025584

Corporate Office: Mercantile Chambers, Ground Floor, 12, J. N. Heredia Marg, Ballard, Estate, Mumbai - 400 001, India.

Tel: +91 22 3026 3000 / 01 / 02 | Fax: +91 22 2263 4960 | Email: mumbai@binani.net | www.binaniindustries.com

Registered Office: 37/2, Chinar Park, New Town, Rajarhat Main Road, P.O. Hatiara, Kolkata - 700 157. India

Tel: 08100326795 / 08100126796 | Fax: +91 33 4008 8802

Ref : BZL/SEBI/Inw 14902
Date : June 28, 2017

Ghanshyam Das Kabra
C/o, Jee Traders, Chawadi Road
Gadarwara, Narasinhghpur
Madhya Pradesh : 487551
Phone : 9407320070

Dear Shareholder,

Ref : Your letter forwarded by SEBI on June 27, 2017
Sub : Investors Complaint No SEBI/IB/2017/0000296/1
Folio No. : 00080363

With reference to the above, kindly note that shares of Binani Zinc Limited (BZL) (CIN : U27204WB2000PLC091214) were allotted to the shareholders of Binani Industries Limited (BIL) (CIN : L24117WB1962PLC025584) in the year 2004 (record date 30th April 2004) on hive off of the Zinc division of Binani Industries Limited to Binani Zinc Limited

The shares were allotted to the shareholders of BIL in addition to their holding in BIL in the ratio of 13:3 shares (i.e. 3 shares of BZL were given for every 13 shares held in BIL).

These shares of BZL allotted in the year 2004 can be dematerialized under ISIN INE310H01010, however the shares cannot be traded in the secondary market as the listing application made by the Company to BSE was rejected on technical grounds.

It may also be noted that Binani Zinc Limited is a subsidiary of Binani Industries Limited. Binani Zinc Limited has not declared any dividend since the date of allotment of shares. The name of Binani Zinc Limited has been changed to Edayar Zinc Limited. A change of name sticker is attached herewith to convert the same to shares of Edayar Zinc Limited.

Thanking you,

Regards,
for EDAYAR ZINC LIMITED
(formerly known as Binani Zinc Limited)

Authorised Signatory
Encl : 01 (One) change of name sticker

Copy to : Securities and Exchange Board of India
Office of Investors Assistance and Education
Post Bag No. 8140, Bandra (East)
Mumbai : 400051

EDAYAR ZINC LIMITED

(Formerly known as Binani Zinc Limited)
CIN: U27204WB2000PLC091214

Regd. Office : 37/2, Chinar Park, New Town, Rajarhat Main Road, P.O. Hatjara, Kolkata - 700 157

Edayar Zinc Ltd

37/2, Chinar Park, New Town, Rajarhat Main Road, P.O. Hatjara, Kolkata - 700 157

37/2, Chinar Park, New Town, Rajarhat Main Road, P.O. Hatjara, Kolkata - 700 157

37/2, Chinar Park, New Town, Rajarhat Main Road, P.O. Hatjara, Kolkata - 700 157

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37/2, Chinar Park, New Town, Rajarhat Main Road, P.O. Hatjara, Kolkata - 700 157

SEBI OFFICE
EDAYAR ZINC LTD
Counter No. 3, 1st Floor
Jee Traders, Chawadi Road
Gadarwara, Narasinhghpur,
Madhya Pradesh, PIN-487551
From EDAYAR ZINC LTD, KOLKATA 157
Date: 28/06/2017, 10:10
For more details visit our website: www.edayarzinc.com





REF:BIL/SEBI/COMP/REFU-94/2017

June 23, 2017

Mr. Chandresh Sharma
Near Police Model School,
Police Line Campus,
H. No. CID 10
Agra - 282001

THROUGH : COURIER
M52231057

Dear Sir,

Ref : SEBI Compliant No. SEBIPWB170000265/1

Sub: Non Receipt of Refund Orders for Application Nos. B3556910 and B3556909 in respect Public Issue announced by the Company (erstwhile Binani Zinc Limited) in the year 1994.

With reference to above, please note that we had already informed you vide our earlier letter dated 4th May 2017 that Refund Orders bearing numbers 014462 and 014463 for Rs. 3000/- each were encashed at your end as per data provided by our Refund Bankers - Federal Bank (Aridheri Branch). A copy of the paid list from the Bank was also sent to you as proof of encashment which is again enclosed herewith.

However we are once again in receipt of a similar complaint letter from you through SEBI SCORES portal. SEBI has requested us to provide you with the details of the bank account where the said refund orders were encashed. Since this is a very old case and nearly twenty three years have passed, we request you provide us with either a certificate from the bank that cheque nos. 810971 and 810972 (which were issued to pay the application money) have been issued by that bank. In the alternative a copy of the bank statement showing debit from the passbook evidencing payment made from that bank account at the time of payment of the application money may also be provided.

We also request you to provide us either with a certificate from the same bank that the refund orders bearing numbers 014462 and 014463 (validity from 23rd April 1994 to 22nd July 1994) have not been credited to that bank account or bank statement of the said bank account in between 23rd April 1994 to 22nd July 1994.

Upon receipt of the abovementioned documents we would be able to proceed further into the matter.

Thanking you in anticipation of your kind co-operation.

Yours faithfully,

For Binani Industries Limited

Authorised Signatory

Encl : a/a

Binani Industries Limited

CIN: L24117WB1982PLC025584

Corporate Office: Merchant's Chambers, Ground Floor, 12, J. N. Heredia Marg, BKC, Sakinaka, Mumbai - 400 507, India.

Tel: +91 22 3025 3000 - 31 - 32, Fax: +91 22 2263 4360 Email: mumbai@binaniltd.com www.binaniltd.com

Registered Office: 37/2, Chinar Park, New Town, Rajmat War Road, F.D. Hazara, Kolkata - 700 157, India

THE FEDERAL BANK LTD (ANDHERI BRANCH)
List of Paid Refund Orders of Binani Zinc Ltd

08/97

Sl No	Sr No	Refr. No.	Refund	Name	Amount
00694T	12607	00101016	014446	RANKISHORE	3000.00
00694T	7182	00101029	014447	RAJEEV BHAI	3000.00
00694T	1090	00101038	014448	RAJEEV GUPTA	3000.00
00694T	1087	00101126	014449	SHARDA KUMARI	3000.00
00694T	1142	00101139	014450	PUJA JAIN	3000.00
00694T	1143	00101140	014451	REENA JAIN	3000.00
00694T	1127	00101141	014452	RAJ KUMAR JAIN	3000.00
00694T	1128	00101142	014453	RATAN KUMAR JAIN	3000.00
00694T	1141	00101143	014454	RATNESH KUMAR JAIN	3000.00
00694T	1148	00101144	014455	RAJESH KUMAR JAIN	3000.00
00694T	1144	00101145	014456	REKHA JAIN	3000.00
00694T	1139	00101146	014457	RASHMI JAIN	3000.00
00694T	1088	00101147	014458	MAHESH KUMAR	3000.00
00694T	12642	00101223	014459	NEETA AGARWAL	3000.00
00694T	1102	00101227	014460	MAYA DEVI	3000.00
00694T	1121	00101232	014461	SANJAY AGRAWAL	3000.00
00694T	1120	00101236	014462	CHANDRESH KUMAR SHARMA	3000.00
00694T	1119	00101237	014463	SHEEL SHARMA	3000.00
00694T	1043	00101250	014464	VISHAL CHAND JAIN	3000.00
00694T	12599	00101306	014465	PRAMOD KAPOOR	3000.00
00694T	1003	00101338	014466	MEGHA BANSAL	3000.00
00694T	1002	00101339	014467	RAJEEV BANSAL	3000.00
00694T	899	00101341	014468	MITHILESH KUMARI GUPTA	3000.00
00694T	898	00101342	014469	JAGDISH SHARAN GUPTA	3000.00
00694T	796	00101410	014470	JAWAHAR LAL JAIN	3000.00
00694T	797	00101418	014471	RAVI JAIN	3000.00
00694T	6231	00101421	014472	DEEPAK KAMRA	3000.00
00694T	796	00101430	014473	SARLA PACHAHARA	3000.00
00694T	6196	00101506	014474	RADHAKRISHNA ASTHANA	3000.00
00694T	12515	00101611	014475	MAHESH CHAND GOYAL	3000.00
00694T	1345	00101636	014476	JASMEET ARORA	3000.00
00694T	863	00101641	014477	RAJEEV AGARWAL	3000.00
00694T	862	00101642	014478	FUSHPA DEVI AGARWAL	3000.00
00694T	859	00101644	014479	SUDHA AGARWAL	3000.00
00694T	861	00101646	014480	NAMITA AGARWAL	3000.00
00694T	7113	00101647	014481	PREM LATA KAMRA	3000.00
00694T	860	00101649	014482	ARCHANA AGARWAL	3000.00
00694T	856	00101754	014483	RAKESH AGARWAL	3000.00
00694T	12512	00101816	014484	AJAY KUMAR	3000.00
00694T	12313	00101818	014485	GAUTAM DEVI GUPTA	3000.00
00694T	7115	00101820	014486	S P SINGH	3000.00
00694T	864	00101848	014487	HANJEET ARORA	3000.00
00694T	332	00101810	014488	AJAY NAGAR	3000.00
00694T	325	00101911	014489	ALOK NAGAR	3000.00
00694T	933	00101912	014490	RADHEY SHYAM NAGAR POSTMAN	3000.00
00694T	932	00101913	014491	ASHOK NAGAR	3000.00
00694T	934	00101914	014492	SUCHILA DEVI	3000.00
00694T	12582	00101921	014493	FRANILA JAIN	3000.00
00694T	894	00101924	014494	JUGAL BEHARI AGRAWAL	3000.00
00694T	997	00101925	014495	SANGEETA SHARMA	3000.00
00694T	998	00101926	014496	BHARENDU SHARMA	3000.00
00694T	1020	00102141	014497	DIVY SINGH	3000.00
00694T	1114	00102150	014498	ANITA SOYAL	3000.00
00694T	789	00102207	014499	RAJESH KUMAR JAIN	3000.00
00694T	1140	00102212	014500	RATNESH KUMAR JAIN	3000.00
00694T	798	00102213	014501	RISHI JAIN	3000.00
00694T	1147	00102214	014502	RABUL JAIN	3000.00
00694T	1145	00102215	014503	REKHA JAIN	3000.00
00694T	1149	00102216	014504	PUJA JAIN	3000.00
00694T	1146	00102217	014505	NAYA JAIN	3000.00
00694T	1170	00102218	014506	NIRMAJ PURBI JAIN	3000.00