

Participant Authorisation

Received the above mentioned securities for rematerialisation form :

Account No.																			
ISIN																			
Date																			
Account No.																			
Name of the first holder																			

The application form is verified with the details of the beneficial owner's account and certify that the application form is in order. The account has sufficient balances to accept the rematerialisation as requested. It is also certified that the beneficial owners signatures are verified and found in order. The other details of the beneficial owners as extracted from the records are enclosed.

Forwarded by : (Seal)

Signature : (Name of the Executive)
(to be printed from the system)

Remat Request No.

Status : **Sub - Status :** **:** **(Occupation)**

In Case of Individuals

Name(s) in full																			
First/Sold holder																			
Second holder																			
Third holder																			

In case of Corporates

Name

Full Address

Tax Information

	PAN/GIR No.	Circle/ward/district
Sole/First Applicant		
Second Applicant		
Third Applicant		

Residential status : / NRI Resident

In Case of NRI Holding

Indian Address																				
Foreign Address																				
Nationality																				
RBI Approval No.																				
Bank Account No.																				

Lock in Reason

Lock in Release Date (dd-mm-yyyy)

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DP ID

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Redg. Office : TJSB House, Behind Aplan Limited, Plot No. B-5, Wagle Estate, MIDC, Thane,(W)-400 604. Tel: 2587 8500, Fax: 2583 8498
E-mail : tjsbdemat@thanejanata.co.in Website : www.thanejanata.co.in

We hereby acknowledge the receipt of a rematerialisation request for _____ no. of shares of _____ (security details) from _____ (Name) holding a/c no. _____ surrendered on _____ (date) to be delivered in market lots / jumbo lots of _____ certificates .

Participant's Signature

(Seal)

On receipt of RRF, the DP checks whether sufficient free balance of the securities sought to be rematerialised is available in the account of the client. If sufficient balance is available, the DP accepts the RRF and communicates the request to NSDL through the DPM system.

