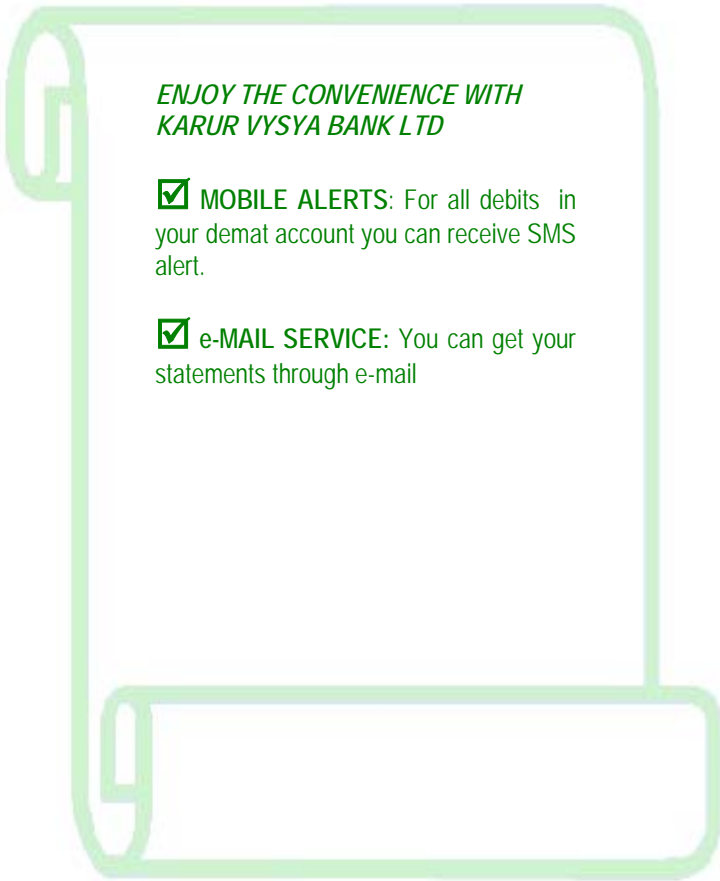




THE KARUR VYSYA BANK LTD, DEMAT SERVICES, 37 WHITES ROAD, CHENNAI-600 014
 Phone: 28518265 /69 email kvbdp@kvbmail.com

Demat Account Opening Form

(For Corporates)



*ENJOY THE CONVENIENCE WITH
 KARUR VYSYA BANK LTD*

- MOBILE ALERTS:** For all debits in your demat account you can receive SMS alert.
- e-MAIL SERVICE:** You can get your statements through e-mail

DP ID	I	N	3	0	3	3	8	2
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FOR OFFICE USE:
 CLIENT ID

--	--	--	--	--	--	--	--

DATE

--	--	--	--	--	--

TYPE OF ACCOUNT

- Body Corporate
- Bank
- Trust
- Others

Statement by

- Email
- Post

RECEIVED BY	ENTERED BY	VERIFIED BY

TECHNOLOGICAL SERVICES AT AFFORDABLE COST



Karur Vysya Bank
Smart way to bank

**THE KARUR VYSYA BANK LTD
DEMAT SERVICES**

37 WHITES ROAD
CHENNAI 600 014
Phone: 28518265 /69 email kvbdp@kvbmail.com


PLEASE TICK THE RELEVANT BOX

CHECK LIST

Witness on agreement between KVB and the applicants	<input type="checkbox"/>
ENCLOSURES	
Duly verified copies of Address Proof	<input type="checkbox"/>
Duly verified copies Memorandum & Articles of Association / Trust Deed / Bye –Laws along with certified copy of Certificate of Incorporation of	<input type="checkbox"/>
Board /Trust Resolution for opening of Demat Account (with specific Mode of operation)	<input type="checkbox"/>
List of authorized Signatories , their specimen signatures & Photographs	<input type="checkbox"/>
Duly verified copy of PAN Card of all the Authorized Signatories	<input type="checkbox"/>
Direct Debit Mandate	

Document to be collected for opening Demat account of Corporates:

- **Company pan card**
- **Letter from Bank on letter head mentioning the account number and address of the company**
- **Bank statement**
- **Certified copy of Memorandum and Articles of association**
- **Board Resolution with respect to opening demat account and authorized signatories**
- **Proof of identify of Authorized signatories**

 KVB Karur Vysya Bank <i>Smart way to bank</i> THE KARUR VYSYA BANK LTD, DEMAT SERVICE, 37 WHITES ROAD, CHENNAI 600 0	APPLICATION FOR OPENING D-MAT ACCOUNT- CORPORATE & CLEARING MEMBERS ONLY
	BRANCH

PHONE NO 28518265/69. e-MAIL: KVBDP@KVBMAIL.COM

FOR OFFICE USE:

DP NO	SCHEME CODE	DATE OF RECEIPT	DEBITED TO A/C NUMBER	AMOUNT
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Date	Client ID								
------	-----------	--	--	--	--	--	--	--	--

We request you to open a Depository Account in our name as per the following details.
(PLEASE FILL ALL DETAILS IN CAPITAL LETTERS)

BANK	BODY CORPORATE	TRUST	CM	F.I	F.I.I	OCB	OTHERS
<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

CLIENT DETAILS															
NAME OF THE CORPORATE (Sole / First holder)															
REGISTERED OFFICE ADDRESS							ADDRESS FOR CORRESPONDENCE (IF DIFFERENT)								
PIN							PIN								
MAPIN ID															
TELEPHONE NO				FAX NO				E-MAIL				MOBILE NO			

MAPIN ID

OTHER HOLDER/ SIGNATORY DETAILS													
SECOND HOLDER							OCCUPATION						
NAME OF THE FATHER/HUSBAND							ADDRESS						
PHONE NO													
E-MAIL							PIN						

OTHER HOLDER/ SIGNATORY DETAILS													
THIRD HOLDER							OCCUPATION						
NAME OF THE FATHER/HUSBAND							ADDRESS						
PHONE NO													
E-MAIL							PIN						
MAPIN ID													

IN CASE OF FIIs/OCBs/OTHERS (as may be applicable)

FOREIGN ADDRESS	
RBI REFERENCE NO	
RBI APPROVAL DATE	
SEBI REGISTRATION NO.(For FIIS)	

BANK DETAILS	
SAVINGS / CURRENT ACCOUNT NO	BANK BRANCH ADDRESS
BRANCH NAME	PIN NO

9 Digit Code Number of the Bank Branch appearing on the MICR Cheque Issued by the Bank(Enclose a copy of the cheque leaf / cancelled cheque leaf)									
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To
 KARUR VYSYA BANK LTD
 I/We hereby also authorize the Bank to debit all charges in respect of the Demat Account payable by me/us to the above mentioned account. I we undertake that sufficient balances shall be maintained by me/us and shall in no way impair the right of the Bank to debit the Service Charges. I/We hereby further authorize the Bank to charge interest, at the prevailing commercial rate, on overdrawn balances in the said account(s) due to the debiting of service charges. The Bank shall not be obliged to provide overdraft facility on the said account except those arising out of debit of service charges payable by me/us. I/We hereby undertake to remit the amount of the debit plus the interest within 15 days of being notified about the same. I/We also authorize the Bank to arrange to exercise a lien over the dematerialized shares till the dues are remitted in full by me/us. I / We hereby undertake not to revoke this authority without the written approval from the Bank. I/We hereby specifically agree and confirm that any matter of issue arising hereunder shall be governed by and construed exclusively in accordance with the Indian laws and shall be subject to the jurisdiction of Chennai in India. I/We hereby declare that the particulars given above are correct and complete. If the transaction is delayed or not effected at all for reasons of incomplete or incorrect information, I/We would not hold the user institution responsible. I/We hereby agree to discharge the responsibility expected of me as a participant under the scheme.

Date:

(C1)

Signature of Sole/First Bank Account Holder

Signature of Second Bank Account Holder

Signature of Third Bank Account Holder

FINANCIAL DETAILS		
	PAN / GIR NO	IT CIRCLE/WARD/DIST NO
Sole/ First Holder		
Second Holder		
Third Holder		

Additional Financial Details

Financial Status (Annual Income)	
Nature of Business	

CLEARING MEMBER DETAILS (TO BE FILLED UP BY CLEARING MEMBERS ONLY)	
Name of the Stock Exchange	
Name of the Clearing Corporation	
SEBI Registration No	
Trade Name	
CM-BP-ID (to be filled up by KVB LTD)	

STANDING INSTRUCTION	
I / We authorise you to receive credits automatically into our account	<input type="radio"/> YES <input type="radio"/> NO

BOARD RESOLUTION (FORMAT - TO BE PROVIDED ON THE COMPANY'S LETTER HEAD)
<p>Certified true copy of the Board Resolution of the Board of Directors of _____ passed at a meeting of the Board held on _____ at the Registered Office of the company at _____ and duly recorded in the Minute Book of the Company.</p> <p>“Resolved that a Clearing Member/ Beneficiary Account for the company opened with THE KARUR VYSYA BANK LTD in the name and style of _____ for dealing in the Depository/ Electronic segment of the various Stock Exchange and _____ be hereby authorised to negotiate and finalise the terms and conditions for opening the account and completing the formalities.</p> <p>“Further resolved that either of _____ be individually authorised to operate the account on behalf of the company.</p> <p>Further resolved that a certified copy of the said resolution be communicated to THE KARUR VYSYA BANK LTD, by the Chairman of the meeting, under the common seal of the company.</p>

TO BE FILLED BY THE BANK:	
I verified and certify the account opening form is in order:	CHECKED BY
NAME _____	ENTERED IN SYSTEM
EMPLOYEE CODE _____	AUTHENTICATED IN SYSTEM
Signature _____	RELEASED IN DPM
Date _____	

Declaration:

The rules and regulation of the Depository and Depository Participants pertaining to an account which are in force now have been read by us and we have understood the same and we agree to abide by and to be bound by the rules as are in force from time to time for such accounts. We also declare that the particulars given by us are true to the best of our knowledge as on the date of making such application. We further agree that any false/misleading information given by us or suppression of any material fact will render our account liable for termination and further action.

Authorised Signatories (enclose a Board Resolution for Authorised Signatories)
(In case of more than three signatories for first holder, please attach an annexure in the format as given below)

Signatory	Name	Signature(s)
First Signatory		
Second Signatory		
Third Signatory		
Other Holders/ Second Holders		
Third Holder		

OPERATION INSTRUCTIONS

<input type="radio"/>	Any one singly
<input type="radio"/>	Jointly by (1) _____ (2) _____
<input type="radio"/>	As per Resolution _____
<input type="radio"/>	Others (Please specify) _____

PHOTOGRAPH

First /Sole Signatory	Second Signatory	Third Signatory
-----------------------	------------------	-----------------

Please affix a recent passport size photo of the authorised signatory.
Please sign across the photo after affixing.

Please affix a recent passport size photo of the authorised signatory.
Please sign across the photo after affixing.

Please affix a recent passport size photo of the authorised signatory.
Please sign across the photo after affixing.

SECTION C

AGREEMENT BETWEEN THE DEPOSITORY PARTICIPANT AND THE PERSON SEEKING TO OPEN ACCOUNT WITH THE DEPOSITORY PARTICIPANT

The agreement made and entered into this _____ day of _____ between _____
_____ and _____
Sole/First holder
Second and third holder

Residing at _____
(hereinafter called "the client" and THE KARUR VYSYA BANK LTD , a company incorporated under the Companies Act 1913 and licensed as bank under the Banking Regulation Act 1949 and having its Registered Office at Erode Road, Karur (hereinafter called "The Depository Participant"

WITNESSETH

WHEREAS the Client has furnished to the Depository Participant the duly filled in application form requesting therein to open an account with the Depository Participant.

NOW THEREFORE in consideration of the Depository Participant having agreed to open an account for the Client, both the parties to the agreement hereby covenant and agree as follows:

1. The Client shall pay such charges to the Depository Participant for the purpose of opening and maintaining his account, for carrying out the instructions of the Client and for rendering such other services as may be agreed to from time to time between the Depository Participant and the Client as set out in Section G (elsewhere referred to as DP charge. The Depository Participant shall reserve the right to revise the charges by giving not less than thirty days notice in writing to the Client.
2. The Client shall have the right to get the securities which have been admitted on the Depository dematerialised in the form and manner laid down under the Bye Laws and Business Rules. The Depository Participant further undertakes that it shall not create or permit to subsist any mortgage, charge or other encumbrance over all or any such securities submitted for dematerialisation except on the instructions of the Client.
3. The Depository Participant hereby undertakes that it shall maintain a separate account of its own securities held in dematerialised form with the Depository and shall not commingle the same with the securities held in dematerialised form on behalf of the Client.
4. The Depository Participant undertakes that a transfer to and from the accounts of the Client shall be made only on the basis of an order, instruction, direction or mandate duly authorised by the Client and that the Depository Participant shall maintain adequate audit trail of such authorization.
5. The Depository Participant agrees that the Client may give standing instructions with regard to the crediting of securities in his account and the Depository Participant shall act according to such instructions.
6. The Depository Participant undertakes to provide a transaction statement including statement of accounts, if any, to the Client at monthly intervals unless the Depository Participant and the Client have agreed for provision of such statements at shorter intervals. However, if there is no transaction in the account, then the Depository Participant shall provide such statement to the Client at least once a quarter.
7. The Depository Participant shall have the right to terminate this agreement, for any reasons whatsoever, provided the Depository Participant has given notice in writing of not less than thirty days to the Client as well as to the Depository. Similarly, the Client shall have the right to terminate this agreement and close his account held with the Depository participant, provided no charges are payable by him to the Depository Participant. In such an event, the Client shall specify whether the balances in its account should be transferred to another account of the Client held with another Depository Participant or to rematerialize the security balances held. Based on the instructions of the Client, the Depository Participant shall initiate the procedure for transferring such security balances or rematerialize such security balances within a period of thirty days as per the procedure laid down in the Bye, Laws and Business Rules. Provided further, termination of this agreement shall not affect the rights, liabilities and obligations of either party and shall continue to bind the parties to their satisfactory completion.
8. On the failure of the Client to pay the charges as laid out in clause (1) of this agreement within a period of thirty days from the date of demand Depository Participant may terminate this

- agreement and close the account of the Client by requiring it to specify whether the balances in its account be transferred to the account of the client held with another participant or be rematerialised in the manner specified in the Bye, Laws and Business.
9. The Client further agrees that in the event of the Client committing a default in the payment of any of the unts provided in clause (1) within a period of thirty days from the date of demand, without prejudice to the right of the Depository Participant to close the account of the Client, the Depository Participant may charge interest @ not more than 24% p.a or such other rate as may be specified by the Executive Committee from time to time for the period of such default. In case the Client has failed to make the payment of any of the amounts as provided in clause (1) of this agreement, the Depository Participant shall have the right to discontinue the Depository services till such time he makes the payment along with interest if an after giving two days notice to the Client.
10. The Depository Participant shall have a right to provide such information related to the Client's account as may be requested by the Depository from time to time.
11. The Client shall have the right to create a pledge of the securities held in the dematerialised form with the Depository Participant only in accordance with the procedure and subject to the restrictions laid down under the Bye, Laws and Business Rules.
12. The Depository shall not be liable to the Client in any manner towards losses, liabilities and expenses, rising from the claims of third parties and from taxes and other governmental charges in respect of securities credited to the Client's account.
13. The Client may exercise the right to freeze his account maintained with the Depository Participant so as to lock the securities held with the Depository Participant in accordance with the procedure prescribed in the By, Laws and Business Rules.
14. The Client may exercise the right to defreeze his account maintained with the Depository Participant in accordance with the procedure and subject to the restrictions laid down under the Bye Laws and Business Rules.
15. The Client shall notify the Depository Participant, within seven days, of any change in the details set out in the application form submitted to the Depository Participant at the time of opening the account or furnished to the Depository Participant from time to time.
16. The Depository Participant undertakes to resolve all legitimate grievances of the Client against the Depository Participant within a period of Thirty days.
17. The Depository Participant and the Client shall abide by the arbitration and conciliation procedure prescribed under the By, Laws of the Depository and that such procedure shall be applicable to any disputes between the Depository Participant and the Client.
18. The Depository Participant and the Client further agree that all claims, differences and disputes, arising out of or in relation to dealings on the Depository including any transactions made subject to the Bye Laws or Business Rules of the Depository or with reference to anything incidental thereto or in pursuance thereof or relating to their validity, construction, interpretation, fulfillment or the rights, obligations and liabilities of the parties thereto and including any question of whether such dealings, transactions have been entered into or not, shall be subject to the exclusive jurisdiction of the courts at Mumbai only.

IN WITNESSWHEREOF the client and the Depository Participant has caused these presents to be executed as of the day and year first above written

For Client use only

Client Signature



- _____
Sole / first holder
- _____
Second Holder
- _____
Third Holder

Place _____ (City) _____ (State)
For The Karur Vysya Bank, Demat Cell, Chennai use only

Name of the signatory

Signature of signatory
Place _____ (City)

Witness signature (for and on behalf of the client)

|

Witness name & address

Date _____

Witness Signature (on behalf of the KVB)

Witness Signature

Witness Name & address
Date _____

SECTION D: LETTER OF CONFIRMATION:

To
THE KARUR VYSYA BANK LTD
DEMAT SERVICES, 37 WHITES ROAD, CHENNAI 600 014

Dear Sirs,

Sub: Opening of an Account of holding Dematerialised Securities.

I/We refer to my/our application for opening of a dematerialised securities account ("DP account") with The Karur Vysya Bank Ltd (hereinafter called "KVB") and execution of the agreement dated (DP agreement) in connection therewith.

In consideration of your having agreed to enter into the DP agreement, at our request, we hereby agree and confirm that:

1. KVB as Depository Participant (DP) will not be liable to us for any action taken or authorised to be taken by it pursuant to the DP agreement or for any claim, loss, damages or expenses arising in connection with any such action or omission except in so far as the same results from bad faith, willful default or negligence on the part of KVB.
2. KVB as DP will not be liable or responsible for the loss or damages arising on account of any natural calamities or on account of malicious damages caused on account of any strike, civil commotion, riots, war, war like events or circumstances beyond the control of KVB.
3. KVB as DP, will not be responsible for the title, validity or genuineness of any securities which have been dematerialised and notified subsequently by the Registrars of any defects in its title/validity which has resulted in a reduction of the dematerialised holdings of the client and the consequences thereon.
4. I/We hereby agree to hold KVB harmless against all actions, proceedings, claims and demands, cost and expenses incidental thereto which may be brought against, suffered or incurred by KVB as Depository Participant by reason of all acts done by it pursuant to the provisions of the above referred agreement executed at the time of opening the DP account, including any action or omission undertaken in compliance with any instructions received by KVB which KVB believes in good faith to have been given by me / us and make good the losses incurred by KVB on all legal, professional and other expenses incurred by KVB.
5. I/We undertake to send KVB instructions relating to the transfer of securities latest by 4 p.m. on business day (excluding Saturday, Sunday and bank holidays) prior to the execution date indicated by me/us in the debit instruction. We note that the instructions received by KVB after this, will be carried out and updated only on "Best Effort" basis. KVB is not liable for any losses and arising out of TIFDs accepted on the "Best Effort" basis.
6. KVB will not be responsible for any failure as a result of non receipt or receipt of incomplete/erroneous instructions though received within the stipulated time.
7. All instructions will be signed by me/us or by an authorised person on my/our behalf whose signature has been lodged with KVB along with relevant documents as required by KVB. I/We shall inform KVB about the changes in the list of authorised persons and their specimen signatures from time to time.
8. I/We am/are agreeable to pay the fees for the services rendered by KVB as per Section G annexed to the agreement executed by me/us for opening the DP account. I/We hereby authorise and instruct KVB to debit the bank account to be notified by me/us for the fees and other charges and undertake to ensure that adequate balances are made available in the bank account. I/We further confirm that, the securities held in my/our DP account are subject to a lien/right of set off in favour of KVB for the claims of monies payable to KVB pursuant to the DP Agreement executed by me/us at the time of opening the DP account.
9. I/We further confirm that the above confirmation are in addition to those agreements and confirmation given by me/us in the account opening form and the DP agreement executed by me/us for opening the DP account.
10. The particulars given and declarations made by me/us in the account opening form, other declarations and in this letter are true as on the date hereof and any changes will be informed to you immediately. I/We further confirm that KVB is not liable and responsible for any incorrect information given to KVB nor for any false declaration furnished to KVB and the consequential effects thereon.
11. I/We have read and understood the rules and regulations pertaining to the Depository and Depository Participants in connection with opening and operating of DP accounts.
12. I/We authorise KVB to issue/re-issue a TIFD booklet through Post or Courier or as per your standard practice. The Courier charges will be debited in my/our account.
13. I/We also agree that, in case of my/our not following the terms and conditions KVB reserves the right to discontinue execution of any instruction in my/ our account.
14. (a) I/We hereby authorise KVB, to claim from my/our bank account mentioned under "Electronic Clearing Service (Debit Clearing) Mandate/Direct Debit Mandate and Bank details for receiving dividend/interest", the charges in respect of the Demat Account. I/We further confirm that :
i) I/We am/are agreeable to participate in Electronic Clearing Services (Debit Clearing) of RBI and enclose the Mandate Form.
ii) The Bank has been authorised to debit my/our account with your charges and remit the proceeds to KVB in the manner advised by KVB from time to time. KVB may forward a copy of the authorisation to the Bank.
(b) I/We hereby undertake not to revoke the standing instruction given to my Bank for the above without the written approval from KVB over after complying with clause 'd' below.
(c) We will ensure that sufficient balance will be maintained in the said account for meeting the dues.
(d) I/We will provide fresh authorisation/instruction for claiming KVB dues from the new bank account in the event of our closing this bank account. I/ We will provide fresh authorisation to KVB at least one month prior to our closing the account.
15. I/We have agreed to KVB accepting any facsimile (fax) instructions, I/We confirm that KVB as DP shall not be liable for any losses or damages which I/We may suffer as a consequence of KVB as DP acting in accordance with or in reliance upon, any fax instructions. I/We hereby agree that I/We shall indemnify the DP and keep KVB as DP indemnified and saved harmless, at all times against any claims, losses, damages, in connection with or arising out of or in relation to any fax submission.
16. I/We further confirm that the above confirmation are in addition to those agreements and confirmation given by me/us in the account opening form and the DP agreement executed by me/us for opening the DP account.

In confirmation of the above,



Signature of Sole/First

Signature of Second holder

Signature of Third holder

PLACE _____

DATE _____

