



SANKALP SHARE BROKERS (P) LTD.

MEMBERS : NATIONAL STOCK EXCHANGE OF INDIA LTD.

BSE LIMITED

CENTRAL DEPOSITORY SERVICES (INDIA) LIMITED

CLIENT REGISTRATION KIT

CLIENT CODE _____

CLIENT ID _____

CLIENT NAME _____

DATE OF OPENING OF ACCOUNT : _____

SANKALP SHARE BROKERS (P) LTD.

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** As per separate sheets

ACCOUNT OPENING KIT



Name of Stock Broker / Trading Member : **SANKALP SHARE BROKERS (P) LTD.**

SEBI Regn. Nos. and Date : - NSE - INB231250136 Dt.23.01.2006
- INF231250136 Dt.23.01.2006
- INE231250136 Dt.20.11.2008
- BSE - INB011250132 Dt.29.07.2010
- INF011282730 Dt.08.05.2007
- INB011250132 Dt.11.11.2013

Registered Office Address :

671, Marshall House, 33/1, Netaji Subhas Road, Kolkata - 700 001
Phone : 2231-6101 (4 lines), Telefax : (033) 2231-6105
E.mail : info@sankalpcares.com, Website : www.sankalpcares.com, CIN : U67120WB2004PTC100706

Correspondence Office Address :

3rd Floor, Room No. 13, 14, Netaji Subhas Road, Kolkata - 700 001
Phone : 4012-7800 (100 lines), Fax : (033) 2231-6105

Name of Clearing Member (For NSE-F&O, NSE-Currency Derivatives & BSE-F&O Segments only) : EAST INDIA SECURITIES LTD.

SEBI Regn. Nos. and Date :- NSE - INF230813439 Dt.30.06.2004
- INE230813439 Dt.25.08.2008
- BSE - INF010813435 Dt.23.11.2006

Registered & Correspondence Office address :

10/1D, Lal Bazar Street, Mercantile Bldg., 3rd Floor, Kolkata - 700 001
Phone : 2248-7002 / 9347, Fax : (033) 2358-6631, E.mail : fao@eisec.com, Website : www.eisec.com

Name of Clearing Member (For BSE-Currency Derivatives Segment only) : SMC GLOBAL SECURITIES LTD.

SEBI Regn. No. and Date : INB011343937 Dt.26.11.2013

Registered & Correspondence Office address :

11/6B, Shanti Chambers, Main Pusa Road, New Delhi - 110 005
Phone : (011) 2575-4391, 3011-1000 / 1333, Fax : (011) 2575-4365
E.mail : smc@smcindiaonline.com, Website : www.smctradeonline.com

Compliance Officer Name, Phone No. & email ID :

Mr Rahul Kumar Prahladka, 98309-84086, compliance@sankalpcares.com

CEO Name, Phone No. & email ID :

Mr Abhisek Prahladka, 98300-70135, chairman@sankalpcares.com

For any grievance/dispute, please contact **SANKALP SHARE BROKERS (P) LTD.** at the above address or email id : investors@sankalpcares.com and Phone No. : 4005-5102. In case not satisfied with the response, please contact the concerned exchange(s) at ignse@nse.co.in and Phone No. (022) 2659-8190 for NSE and at is@bseindia.com, Phone No. (022) 2272-8097 for BSE.

Disclosure of Proprietary trading pursuant to SEBI Circular No. : SEBI/MRD/SE/Cir-42/2003 dated 19th Nov., 2003, NSE Circular No. : NSE/INVG/PRE/2003/16 dated 25th Nov., 2003 and BSE Notice No. 20031125-7 dated 25 November, 2003:

We, **SANKALP SHARE BROKERS (P) LTD.**, are also engaged in Proprietary trading apart from Client based business.

TRADING ACCOUNT RELATED DETAILS - FOR INDIVIDUALS & NON-INDIVIDUALS

BANK ACCOUNT(S) DETAILS		
	First Bank Details	Second Bank Details
Bank Name		
Branch		
Address		
Bank A/c No.		
A/c Type	<input type="checkbox"/> Saving <input type="checkbox"/> Current <input type="checkbox"/> Others-In case of NRI/NRE/NRO	<input type="checkbox"/> Saving <input type="checkbox"/> Current <input type="checkbox"/> Others-In case of NRI/NRE/NRO
MICR No.		
IFSC code		
DEPOSITORY ACCOUNT(S) DETAILS		
	First Demat A/c Details	Second Demat A/c Details
Depository		
Participant Name		
Depository Name	<input type="checkbox"/> NSDL <input type="checkbox"/> CDSL	<input type="checkbox"/> NSDL <input type="checkbox"/> CDSL
Beneficiary Name		
DP ID		
Beneficiary ID (BO ID)		
TRADING PREFERENCES - * Please sign in the relevant boxes where you wish to trade. The segment not chosen should be struck off by the client.		
Exchange	Segment	Signature
1. National Stock Exchange of India Ltd. - Cash		✓
	- F&O	✓
	- Currency Derivatives	✓
2. BSE Limited	- Cash	✓
	- F&O	✓
	- Currency Derivatives	✓
# If, in future, the client wants to trade on any new segment/new exchange, separate authorization/letter should be taken from the client by the stock broker.		

OTHER DETAILS			
Gross Annual Income Details (please specify)			
Income Range per annum	<input type="checkbox"/> Below ₹ 1 Lac <input type="checkbox"/> 1-5 Lac <input type="checkbox"/> 5-10 Lac <input type="checkbox"/> 10-25 Lac <input type="checkbox"/> 25 Lacs-1 crore <input type="checkbox"/> > 1 crore		
Net-worth		as on (date)	
(Net worth should not be older than 1 year)		(dd/mm/yyyy)	
Occupation (Individuals) (Please tick any one and give brief details)	<input type="checkbox"/> Private Sector <input type="checkbox"/> Public Sector <input type="checkbox"/> Government Service <input type="checkbox"/> Business		
	<input type="checkbox"/> Professional <input type="checkbox"/> Agriculturist <input type="checkbox"/> Retired <input type="checkbox"/> Housewife <input type="checkbox"/> Student		
	<input type="checkbox"/> Others _____		
Please tick, if applicable, for any of your authorized signatories / Promoters / Partners / Karta / Trustees / whole time directors		<input type="checkbox"/> Politically Exposed Person (PEP) <input type="checkbox"/> Related to a Politically Exposed Person (PEP)	
PAST ACTIONS			
Details of any action / proceedings initiated / pending / taken by SEBI / Stock exchange / any other authority against the applicant / constituent or its Partners / promoters / whole time directors / authorized persons in charge of dealing in securities during the last 3 years			
DEALINGS THROUGH SUB-BROKERS AND OTHER STOCK BROKERS			
If client is dealing through the sub-broker, provide the following details			
Sub-broker's Name			
SEBI Regn. Number			
Regd. Off. Address			
Phone		Fax	Website
Whether dealing with any other stock broker / sub-broker (if case dealing with multiple stock brokers /sub-brokers, provide details of all)			
Name of stock broker			
Name of Sub-Broker, if any			
Client Code		Exchange	
Details of disputes/dues pending from/to such stock broker/sub- broker			
ADDITIONAL DETAILS			
Whether you wish to receive physical contract note or Electronic Contract Note (ECN) (please specify)			
_____, Specify your Email id, if applicable :			
Whether you wish to avail of the facility of internet trading / wireless technology (please specify)			
<input type="checkbox"/> YES <input type="checkbox"/> NO			
Number of years of Investment / Trading Experience			
In case of non-individuals, name, designation, PAN, UID, signature, residential address and photographs of persons authorized to deal in securities on behalf of company/firm/others			As per Annexure

Any other information																						
INTRODUCER DETAILS (optional)																						
Name of the Introducer																						
	(Surname)	(Name) (Middle Name)																				
Status of the Introducer	<input type="checkbox"/> Sub-broker <input type="checkbox"/> Remisier <input type="checkbox"/> Authorized Person <input type="checkbox"/> Existing Client <input type="checkbox"/> Others, please specify																					
Address and Phone No. of the Introducer																						
Signature of the Introducer																						
NOMINATION DETAILS (for individuals only)																						
<input type="checkbox"/> I/We wish to nominate <input type="checkbox"/> I/We do not wish to nominate																						
Name of the Nominee																						
Relationship with the Nominee																						
PAN of Nominee	<table border="1"> <tr> <td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td> </tr> </table>																					Date of Birth of Nominee
Address and Phone No. of the Nominee																						
If Nominee is a minor, details of guardian :																						
Name of guardian																						
Address and Phone No. of Guardian																						
Signature of guardian																						
WITNESSES (Only applicable in case the account holder has made nomination)																						
	First Witness Details	Second Witness Details																				
Name																						
Signature																						
Address																						

DECLARATION

- I/We hereby declare that the details furnished above are true and correct to the best of my/our knowledge and belief and I/we undertake to inform you of any changes therein, immediately. In case any of the above information is found to be false or untrue or misleading or misrepresenting, I am/we are aware that I/we may be held liable for it.

2. I/We confirm having read/been explained and understood the contents of the document on policy and procedures of the stock broker and the tariff sheet.
3. I/We further confirm having read and understood the contents of the 'Rights and Obligations' document(s) and 'Risk Disclosure Document'. I/We do hereby agree to be bound by such provisions as outlined in these documents. I/We have also been informed that the standard set of documents has been displayed for Information on stock broker's designated website, if any.

Place : _____

✓ _____
Signature of Client/ (all) Authorized Signatory (ies)

Date : _____

ANNEXURE

DETAIL OF PROMOTERS / PARTNERS / KARTA / TRUSTEES AND WHOLE TIME DIRECTORS AND PERSONS AUTHORIZED TO DEAL IN SECURITIES ON BEHALF OF COMPANY / FIRM / OTHERS

Particulars	1st	2nd	3rd
Designation			
Name			
PAN			
DIN / UID			
Residential Address			
Photograph	Please affix your recent passport size photograph and sign across it	Please affix your recent passport size photograph and sign across it	Please affix your recent passport size photograph and sign across it

Use additional sheets, if necessary.

FOR OFFICE USE ONLY

UCC Code allotted to the Client : _____

	Documents verified with Originals	Client Interviewed By	In-Person Verification done by
Name of the Employee			
Employee Code			
Designation of the employee			
Date			
Signature			

I / We undertake that we have made the client aware of 'Policy and Procedures', tariff sheet and all the non-mandatory documents. I/We have also made the client aware of 'Rights and Obligations' document (s), RDD and Guidance Note. I/We have given/sent him a copy of all the KYC documents. I/We undertake that any change in the 'Policy and Procedures', tariff sheet and all the non-mandatory documents would be duly intimated to the clients. I/We also undertake that any change in the 'Rights and Obligations' and RDD would be made available on my/our website, if any, for the information of the clients.

Signature of the Authorised Signatory

Date : _____

Seal/Stamp of the stock broker

INSTRUCTIONS / CHECK LIST

1. Additional documents in case of trading in derivatives segments - illustrative list :

Copy of ITR Acknowledgement	Copy of Annual Accounts
In case of salary income - Salary Slip, Copy of Form 16	Net worth certificate
Copy of demat account holding statement	Bank account statement for last 6 months
Any other relevant documents substantiating ownership of assets	Self declaration with relevant supporting documents

**In respect of other clients, documents as per risk management policy of the stock broker need to be provided by the client from time to time.*

2. Copy of cancelled cheque leaf / pass book / bank statement specifying name of the constituent, MICR Code or / and IFSC Code of the bank should be submitted.
3. Demat master or recent holding statement issued by DP bearing name of the client.
4. For individuals :
 - a. Stock broker has an option of doing 'in-person' verification through web camera at the branch office of the stock broker / sub-broker's office.
 - b. In case of non-resident clients, employees at the stock broker's local office, overseas can do in-person verification. Further, considering the infeasibility of carrying out 'In-person' verification of the non-resident clients by the stock broker's staff, attestation of KYC documents by Notary Public, Court, Magistrate, Judge, Local Banker, Indian Embassy / Consulate General in the country where the client resides may be permitted.
5. For non-individuals :
 - a. Form need to be initialized by all the authorized signatories.
 - b. Copy of Board Resolution or declaration (on the letterhead) naming the persons authorized to deal in securities on behalf of company / firm / others and their specimen signatures.

MANDATORY

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POLICIES & PROCEDURES

Refusal of Orders for Penny Stock :

SANKALP shall have absolute discretion to term a stock as "PENNY". As per our policy, "PENNY STOCK" can be referred to as the stocks which are appearing in the list of illiquid securities issued by the Exchange every month and any other stocks which SANKALP might consider to be illiquid.

Penny stocks are thinly traded shares of small companies which are traded infrequently and having very low volume. It may be difficult to buy/sell penny stocks. SANKALP at its discretion can accept, refuse or partially accept any buy or sell order for execution from the client in respect of such script. SANKALP may allow restrictive acceptance of orders in such scripts and may demand appropriate declarations and additional margin from the client before accepting order of such stocks.

SANKALP may cancel orders in such scripts received by the clients before execution or partial executions or place any other kind of restrictions on the trade on such scrips without assigning any reasons thereof to the client. SANKALP shall not be responsible for any consequential opportunity loss or financial loss that a client may incur from delay or non execution of orders in penny stock.

Setting up Client's Exposure Limits :

In Futures & Option & Currency Derivatives Segment, exposure limit of each client is set, based on Margin money given by the client after applying appropriate haircut and as per the Exchanges Regulations. Upfront margin is collected from client.

In Capital Market Segment, We do not compulsorily collect upfront margin from clients, however Exposure limit which would be a multiple (ranging between 1 to 4 times) of the clear ledger balance plus value of the shares given as collateral computed after applying appropriate haircut. The exposure limit may be changed based on the volatility in the market and the quality of collateral.

SANKALP may set different exposure limits varies for different clients depending upon the credit worthiness, integrity & past conduct of the client, the client agrees that SANKALP shall not be responsible for such variation, reduction or imposition or the client inability to route any order through SANKALP trading system on account of any such variation, reduction or imposition of limits.

Applicable Brokerage Limit :

The Brokerage Rate applicable to the clients vary from client to client depending on the category of the client i.e. HNI, Institutional, low, medium and high risk client. At the time of induction of a new client, the financial stability of the client is assessed/ measured and the expected volume is also determined and the brokerage is fixed with the mutual consent of the client. However the brokerage rate charged from the clients does not exceed the maximum brokerage specified by the Exchange. The brokerage slab of the client shall be reviewed at intervals after assessment of the amount and the quality of volume generated by the client as per his commitment the rates may be increased with prospective effect at 15 days notice send to the email address or postal address of the client registered with SANKALP. Apart from Brokerages, the other charges such as STT charges, stamp duty charges , transaction charges levied by the exchanges, trade clearing charges, SEBI transaction charges, service tax or any other exchange related charges or statutory levies are to be paid by the client separately.

Imposition of Penalty/Delayed Payment Charges by either party, specifying the rate and the period (This must not result in funding by the broker in contravention of the applicable laws) :

As per regulation the client should pay his pay in obligation of funds on or before one day for the Exchange pay in day. We make the policy of charging penalty/delayed payment charges to discourage client in making late/Delayed payment.

As per our policy, Client will be liable to pay late pay in /delayed payment charges @ .07% on a daily basis for the overdue amount for not making payment of their pay in obligations on time. The client agrees that SANKALP may impose fines/ penalties for any orders/trades/deals/actions of the client which are contrary to his agreement/rules/regulations/bye laws of the exchange or any other law for the time being in force, at such rates and in such form as it may deem fit. Further where SANKALP has to pay fine or bear any punishment from any authority in connection with/as a consequence of/in relation to any of the orders/trades/deals/actions of the client, the same shall be borne by the client.

The right to sell client's securities or close client's positions, without giving notice to the client, on account of non-payment of client dues (This shall be limited to the extent of settlement/margin obligation) :

SANKALP shall be entitled to liquidate client's securities, both unpaid & paid securities as well as collaterals deposited towards margins or close out client's open position, without giving notice to the client for non-payment of margins or other

amounts including the pay-in obligation, outstanding debts etc and adjust the proceeds of such liquidation/close out, if any, against the clients liabilities/obligations. Any and all losses and financial charges on account of such liquidations/closing out shall be charges to and borne by the client.

In case the payment of the margin/security is made by the client through a bank instrument, SANKALP shall have absolute discretion to give the benefits/credit for the same only on the realization of clear proceed in SANKALP bank account. Where the margin/security is made available by way of securities or any other property, SANKALP is empowered to decline its acceptance as margin/security and /or accept it at such reduced value as SANKALP may deem fit by applying haircuts or by valuing it by making it to market. In cases of securities lying in margin account/client beneficiary account and having corporate actions like Bonus, Stock Split, Right issue etc. for margin or other purpose the benefit of shares due to received under Bonus, Stock split, Right issue etc will be given when the shares is actually received in the stock broker designated Demat account. The stock broker has the sole discretion to decide referred stipulated margin percentage depending upon the market conditions.

In event of death or insolvency of the client, SANKALP may close out all outstanding positions of the client, adjusting the loss incurred on such closures with the margin deposited by the client and claim further shortfalls, if any, against the estate of the client. The successors or heirs of the client shall be entitled to any surpluses which may result there from.

The above action is at the sole discretion of SANKALP and may vary from client to client. It shall not be under any obligations to undertake the exercise compulsorily. SANKALP shall therefore not be under any obligation to compensate or provide reasons of any omission or delay on its part to sell client's securities or close open positions of the client.

Shortages in obligations arising out of internal netting of trades :

If the seller of the security in the internal netting of trades has failed to deliver the security in the scheduled settlement number in the designated settlement account of the member, the seller has to deliver the security in the designated auction settlement for the scheduled settlement. However if the seller is unable to deliver the security as mentioned above.

The securities delivered short are purchased from the market and the purchase consideration (Including all statutory taxes & levies) along with a penalty is debited to the short delivering seller client. In case the shares are not available for purchase for any reason then the shortage will be closed out at the highest closing price from trading day + 1 day(i.e. next trading day to actual trading) to trading + 2 (i.e. Auction date) will be considered. Currently, the penalty levied amounts to NSE clients charged a flat rate of Rs. 0.40 on value of purchase and BSE clients @ 1% on value of purchase consideration.

Condition under which a client may not be allowed to take further position or the broker may close the existing position of a client :

- a) Client unable to meet his pay-in-obligation as per exchange requirement irrespective of the value of collateral's available.
- b) Long pending debit balance in the client's account.
- c) Dishonor of Cheque.
- d) Client dealing in "illiquid" stock as declared by SANKALP.
- e) Transaction which may appear to be suspicious in nature.
- f) Where based on the happening of an event, SANKALP has a risk perception that further trading in the contracts/ securities may not be in the interest of the clients and/or the market.
- g) Failing to provide sufficient margin as demanded by the member within the specified time.
- h) The dealer of the member is unable to ascertain the identity of the client.
- i) Taking further position would violate any circular, rules, regulations or by-laws of stock exchanges or SEBI either on account of Client-wise or broker wise limits.
- j) Existing position violates any circular, rules, regulations or bye-laws of stock exchanges or SEBI either on account of client wise or broker wise limits.
- k) In case sudden changes in margin requirement of Exchanges.

Temporarily suspending or closing a client's account at the client request :

The account of the client shall be suspended / closed on receipt of written request from the client specifying the reasons to close the account or the member gets any information about the death or insolvency or the member has not found the client on the registered address or member has reasons to believe that continuing the client account is not in the bonafide interest of the member or exchanges or nation. If the reason given by the clients are justified then the account of that client is suspended after effecting the settlement of the account. For accounts suspended on client's request, the same can be reactivated only after receiving a written request from the client.

Deregistering a client :

Notwithstanding anything to the contrary stated in the agreement, the stock broker shall be entitled to terminate the agreement with immediate effect in any of the following circumstances:

- a) If the action of the client are prima facie illegal/improper or such as to manipulate the price of any securities or disturb the normal/proper functioning of the securities or disturb the normal/proper functioning of the market, either alone or in conjunction with others.
- b) If there is any commencement of a legal process against the client under any law in force.
- c) On the death/lunacy or other disability of the client.
- d) If the client being a partnership firm, has any steps taken by the client and/or its partners for dissolution of the partnership.
- e) If the client suffers any adverse material change in his/her/its financial position or defaults in any other agreement with stock broker.
- f) If there is reasonable apprehension that the client is unable to pay its debts or the client has admitted its inability to pay its debt as they become payable:
- g) if the client is in breach of any term, condition or convenient of this agreement.
- h) If the client ha made any material misrepresentation of facts, including (without limitation) in relation to the security.
- i) If a receiver, administrator or liquidator has been appointed or allowed to be appointed of all or any part of the undertaking of the client.
- j) If the client has voluntarily or compulsorily become the subject of proceedings under any bankruptcy or insolvency law or being a company, goes into liquidation or has a receiver appointed in respect of its assets or refers itself to the board for industrial and financial reconstruction or under any other law providing protection as a relief undertaking.
- k) If any convenient or warranty of the client is incorrect or untrue in any material respect.

Inactive accounts :

The account of a client who do not trade and remain inactive for eight consecutive calendar quarters reckoned from the end of the calendar quarters in which the client has traded shall be declared "inactive account" and will be temporarily suspended.

The Member reserves the right to ask the client to furnish further additional details like his address, client code, phone number etc. The Member may ask the client to furnish margin along with proof of current address, bank account, demat account, financial status and respond to some queries too. The trade for the client is placed after all these things are satisfactorily done.

I /We have fully understood the above mentioned Policies and procedures adopted by the broker and sing hereunder as token of our acceptance for the same

Client acceptance of policies and procedures stated hereinabove

I /We have fully understood the same and do hereby sign the same and agree not to call into question the validity, enforceability and applicability of any provision/clauses in this document under any circumstances whatsoever. These policies and procedures may be amended /changed by giving 15 days notice by the broker, provided the change is informed to me/us through any one or more means/methods. I/we agree never to challenge the same on any grounds including delayed receipt/non-receipt or any other reason whatsoever. These Policies and Procedures shall always be read along with the agreement and shall be compulsorily referred to while deciding any dispute/difference or claim between me/us and SANKALP before any court of law/judicial/adjudicating authority including arbitrator/mediator etc.

✓

Signature of the Client

TARIFF SHEET

BROKERAGE:

I/we agree to pay Brokerage & other charges like STT Charges, Stamp Duty Charges, Transaction Charges levied by the exchanges, Trade Clearing Charges, SEBI Transaction Charges, Service Tax or any other exchange on transaction carried out by me/us to the stock broker, over and above the brokerage charged to me/us as mentioned below :

BROKERAGE	BROKERAGE %	MINIMUM	FLAT/LOT	Service Tax, Stamp Duty, Exchange & SEBI Transaction Charges, STT Charges & Any Other Statutory Charges	TRADE CLEARING CHARGES
A. CASH MARKET SEGMENT				As per concerned Authorities	
DELIVERY				- do -	
SQUARE OFF.				- do -	
B. EQUITY DERIVATIVES SEGMENT				- do -	
FUTURES				- do -	.0025%
OPTIONS (On premium)				- do -	.05%
C. CURRENCY DERIVATIVES SEGMENT				- do -	
FUTURES				- do -	.0005%
OPTIONS (On premium)				- do -	.05%

Notes :

Minimum Processing Fees of ₹ 30/- per Script / Instrument will be charged, in case Recovered brokerage is less than ₹ 30/- per Script / Instrument.

✓ _____
Signature of the Client

AUTHORITY LETTER FOR RUNNING ACCOUNT OF FUNDS AND SECURITIES

Date : _____

To

SANKALP SHARE BROKERS (P) LTD.

671, Marshall House
33/1, Netaji Subhas Road
Kolkata - 700 001

Dear Sir,

1. With reference to my/our trading account opened with you, I/we request you to maintain a running account for funds and securities on my/our behalf without settling the account on settlement of each transaction. I/We further request you to retain all amounts and securities receivable by me/us until specifically requested by me/us to be settled within one working day of request, if the same is lying with Sankalp Share Brokers (P) Ltd. & within 3 working days from the request if the same is lying with clearing member / clearing corporation.
2. I/we understand and agree that no interest will be payable to me/us on the funds or securities so retained with you.
3. I/we may be trading in derivatives segment & cash segment of various Exchanges and hence have various accounts with you. In this regard I/we hereby authorize Sankalp Share Brokers (P) Ltd. to act at its discretion of adjusting any credit balance under my/ our various accounts against the debit in any account across segments/Exchange, without taking any further instruction from me/us.
4. I/we also confirm that the securities lying in my withhold A/c should be considered as margin deposit / collateral.
5. I/we authorize you to set off a part or whole of the margin deposited by me/us against any of my / our dues, by appropriating relevant amount of fund or by sale of securities which form part of margin.
6. I/we hereby authorize you to pledge my / our securities deposited as margin or withheld by you as permitted in the running account and to deposit my / our funds deposited as margin to Exchanges / Clearing Corporations towards margin.
7. I/we may revoke the authorisation at any time by giving a written notice.
8. I/we also agree that the actual settlement of fund and securities shall be done by us, at least once in a calendar quarter or month and the statement of account for the same will be provided to me by Sankalp Share Brokers (P) Ltd. Such periodic settlement of running a/c may not be necessary (a) for clients availing margin trading facility as per SEBI Circular, and (b) for funds received from clients towards collaterals / margin in form of BG / FD receipts.
9. I/we agree that fund given towards collaterals/margins in form of bank guarantee (BG) / Fixed Deposit Receipts (FDR) may not be periodically settled.
10. I/we agree that (a) in respect of derivatives market transactions, the Trading Member may retain the requisite securities / funds on settlement date to take care of any margin obligation arising in next 5 days, calculated in the manner specified by the Exchange, (b) in respect of cash market transactions, the Trading Member may retain entire pay-in obligation of funds & securities due from me / us as on the date of settlement and for next day's business, the Trading Member may retain funds / securities / margin to the extent of value of transactions executed on the day of such settlement.
11. I / we authorise you to retain an amount upto ₹ 10,000/- (consolidated amount across segments and across stock exchanges) for actual settlement of that respective traded quarter / month.
12. I/we agree/understand that there shall be no inter-client adjustment for the purpose of settlement of the running account.
13. I/we shall bring any dispute arising from the statement of account or settlement so made to the notice of the Trading Member preferably within 7 working days from the date of receipt of funds/securities or statement as the case may be.
14. For the clients having outstanding obligations on the settlement date, the Stock Broker may retain the requisite securities / funds towards such obligation and may also retain the fund expected to be required to meet margin obligation for next 5 trading days, calculated in the manner specified by the Exchanges.

PREFERENCE OF CLIENT FOR SETTLEMENT OF RUNNING ACCOUNT (FUNDS & SECURITIES)

Settlement Preferences	<input type="checkbox"/> Monthly	<input type="checkbox"/> Quarterly
------------------------	----------------------------------	------------------------------------

Thanking you,

Yours truly,

✓ _____

Signature of the Client

VOLUNTARY

Dated : _____

To
SANKALP SHARE BROKERS (P) LTD.
671, Marshall House
33/1, Netaji Subhas Road
Kolkata - 700 001

Sir,

Re : Electronic Contract Note (ECN)

This has reference to the facility of receiving contract notes and other documents in Electronic form issued by you in compliance with regulations and guidelines issued by SEBI and Stock Exchanges. I/We understand that ECN are valid legal contract notes as per Stock Exchange/ SEBI Rules and recognized under Income Tax Act, as well as other Acts in India.

Therefore, the ECN shall be an accepted form of Contract Note to me/us and should be mailed to the following e-mail id(s) :

E-mail Id (a)	(Primary - compulsory)	⊗	Signature of Client
(b)	(Alternate - optional)	⊗	Signature of Client

I/We wish to inform you that I/We would like to avail of this facility. In this regard we state the following:

1. This is to further confirm that it will be my/ our responsibility that my/our email account is active and mail box is not full and the non-receipt of the bounced mail notification at your end shall amount to delivery of the ECN at my/our email-id.
2. I/we undertake to check the ECNs and discrepancy if any shall be brought to your notice within 24 hours of the issuance of contract notes.
3. You are authorized to send me/us account statement / other documents / other notices/ correspondence periodically through the same channel.
4. I/we undertake that any change in my/our E.mail ID shall be communicated to you in writing through a physical letter.

Kindly take the above into your record and oblige.

Thanking you,

Yours truly,

✓ _____

Signature of Client

Name : _____

Note : We have created your Internet Back Office Login and Password. To access your Online Account, go to our website www.sankalpcares.com. Click on link "Online Accounts" on the homepage. You will be prompted for your Login ID and password. Your Login ID is your Client Code and the 10 character password is your PAN Number by default. Kindly ensure that you change your password during your first login.

CONSENT LETTER FOR EMAIL AND MOBILE ALERT FACILITIES

Dated : _____

To
SANKALP SHARE BROKERS (P) LTD.

671, Marshall House
33/1, Netaji Subhas Road
Kolkata - 700 001

Sir,

This is with reference to my/our trading account opened with you; I/we request you arrange facility of receiving email and/or mobile alert facility issued by Exchange in compliance with regulation and guidelines issued by concern authorities from time to time.

Email Facility	Service Required - YES <input type="checkbox"/> NO <input type="checkbox"/>
Email ID	
Owned by - Name	
- PAN Number*	
Relationship with Client	
Signature of the Client	✓
SMS Facility	Service Required - YES <input type="checkbox"/> NO <input type="checkbox"/>
Mobile Number	
Owned by - Name	
- PAN Number*	
Relationship with Client	
Signature of the Client	✓

* Please specify the Name and PAN detail in case email id and/or Mobile Number is other than that of the client.

In this regards we state the following :

1. This is to further confirm that it will be my/our responsibility that my/our Email ID and/or Mobile Number are active and the relevant Inbox is not full. Further, the trading member will not be held liable for the mails and / or SMS alert not received.
2. I/we undertake that any change in my/our Email ID and/or Mobile Number shall be communicated to you in writing through a physical letter.
3. I/we agree that this authority shall be valid, until it is revoked by me/us at any time by giving a written notice to **SANKALP SHARE BROKERS (P) LTD.**

✓ _____
Signature of Client

VOLUNTARY

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CONSENT LETTER FOR RECEIVING ALERTS, TRADING CALLS, RESEARCH REPORTS ETC.

Dated : _____

To
SANKALP SHARE BROKERS (P) LTD.
671, Marshall House
33/1, Netaji Subhas Road
Kolkata - 700 001

Sir,

I/We hereby give my/our consent to give me/us Alerts, Research Calls, Reports, News, Live Updates or any other information on my E.mail ID given earlier for Electronic Communication and also on my Mobile No. _____.

This shall not be treated as violation of any DND or any other similar rules applicable from time to time. The number may be given to the exchange database also.

Further, I/We undertake to SSBPL and confirm to use my/our own judgement in taking a view and execute trade in the identified security(s) according to my/our financial strength/capabilities and shall not hold SSBPL responsible for any loss suffered by me/us on account of executing or omitting to execute any trades in pursuance of such communication and/or investment advices sent by SSBPL.

I/We further declare that the above mentioned statement is true and correct.

Thanking you,

Yours truly,

✓ _____
Signature of Client

Voluntary information provided by the client in relation to the Prevention of Money Laundering Act, 2002

Name of the Client : _____

If Business / Profession : Nature of business : _____

Industry : _____

Details of my/our Relatives, having account with SANKALP SHARE BROKERS (P) LTD. :

Name	Relationship	UCC (Client Code)
1.		
2.		
3.		
4.		

Details of the Corporate / Partnership Firm / Trust etc. where I/We am/are affiliated

Name	Entity Type	Nature of Business	Relationship	UCC (Client Code)
1.				
2.				
3.				
4.				

I/We hereby submit and agree to submit every year following documents to SANKALP SHARE BROKERS (P) LTD., before the due date as prescribed by SANKALP SHARE BROKERS (P) LTD.:

1. Profit and Loss Account & Capital Account
2. Balance Sheet
3. Self attested copy of Income Tax Return (If return not available, I/we will furnish Form 16)
4. Copy of Form 16 in case of Salary Income
5. Any other document providing financial details of the client

I/We confirm that I/We will immediately inform SANKALP SHARE BROKERS (P) LTD. in case I/We am/are convicted under any grounds or any action is taken against me/us by any authority(ies).

I/We intend to invest in the stock market with : Own Funds Borrowed Funds

(If Borrowed Funds, then please specify below Sources of funds :)

Sources of Borrowed Funds (if any)	Amount (₹)

(Certificated / Opinion Report from the Banker / Financial Institution confirming that there has been no default in the client's account is to be attached, which I/We agree to attach herewith.)

I/We hereby declare that I/We am/are beneficial owner of the Trading / On-line account opened with SANKALP SHARE BROKERS (P) LTD., and that I/We am/are investing my/our own funds with SANKALP SHARE BROKERS (P) LTD.

✓ _____

Client Signature

Client's Name

For Office use only :

Risk categorisation of client as per PMLA, 2002 :

High Risk Medium Risk Low Risk

Verified by : _____

Authorised & Approved by : _____

VOLUNTARY

A14

DECLARATION BY KARTA & ALL CO-PARCENERS IN CASE OF HUF ACCOUNT

Dated : _____

To
SANKALP SHARE BROKERS (P) LTD.

671, Marshall House
33/1, Netaji Subhas Road
Kolkata - 700 001

A/c No. _____

1. WHEREAS the Hindu Undivided Family of _____
(hereinafter referred to as the said "joint family") carrying on business in the firm name and style
of _____ at _____
_____ or
elsewhere (hereinafter referred to as "the said H.U.F. firm") intend to deal, have or desire to have
Trading Account with **SANKALP SHARE BROKERS (P) LTD.** (hereinafter referred to as
"Member") we, the undersigned, hereby confirm and declare :
 - (a) that we are the present adult co-parceners of the said joint family ;
 - (b) that Shri _____ is the present Karta of the said Joint Family;
 - (c) that we are entitled to trade in shares and open Share Trading Account of the said Joint
Family;
 - (d) that each one of us has full and unrestricted authority to act on behalf of, and bind, the said
H.U.F. Firm and all the present as well as future members, both adults and minors, of the
said joint family, howsoever constituted from time to time.
2. We confirm that the affairs of the said joint family and the business of the said H.U.F firm are
carried on mainly by the Karta, the said Shri _____,
on behalf and in the interest and for the benefit of all the co-parceners of the said joint family. We
hereby authorise the Karta Shri _____,
on behalf of the H.U.F., to deal on Capital Market Segment (CM), F&O Segment (F&O), Currency
Derivatives Segment (CD) or any other Segment that may be introduced by NSE / BSE in future
and the said Trading Member is hereby authorised to honour all instructions, oral or written,
given by him on behalf of the H.U.F.

Shri _____ is authorised to sell, purchase,
transfer, endorse, negotiate documents and / or other wise deal through **SANKALP SHARE
BROKERS (P) LTD.** on behalf of the H.U.F._____. He
is also authorised to sign, execute and submit such applications, undertakings, agreements and
other requisite documents, writings and deeds as may be deemed necessary or expedient to
open account and give effect to this purpose. We are however jointly and severally responsible
for all liabilities of the said H.U.F firm to the Member and agree and confirm that any claim due to
Member from the said H.U.F firm shall be recoverable from the assets of any one or all of us and
also from the estate of the said joint family including the interest thereon of every co-parcener of
the said joint family, including the share of the minor coparceners, if any.
3. We undertake to advise the Member in writing of any change that may occur in the Kartaship or
in the constitution of the said joint family or of the said H.U.F. firm and until receipt of such notice
by the Member, the member will be entitled to regard each of us as a member of the said joint
family and as a partner of the said H.U.F. firm and all acts, dealings and transactions purporting
to have been done on behalf of the said joint family or of the said H.U.F. firm before the Member

shall have received notice in the manner aforesaid, shall be binding on the said joint family and the said H.U.F. firm and on our respective estate. We shall, however, continue to be liable jointly and severally to the Member for all dues and obligations of the said H.U.F. firm in the Member's book on the date of the receipt of such notice by the Member and until all such dues and obligations shall have been liquidated and discharged.

4. We recognize that a beneficiary account can be opened with Depository Participant only in the name of Karta as per regulations. To facilitate the operation of the above share trading account with you and for the purpose of completing the share transfer obligations pursuant to the trading operations, we authorise you to recognize the beneficiary account no. _____ with Depository _____ opened in name of Shri _____ who is the Karta of this H.U.F.
5. I agree that obligations for share purchase and / or sale by the H.U.F. will be handled and completed through transfers to / from the above mentioned account. I recognize and accept transfers made by you to the beneficiary account as completion of obligations by you in respect of trades executed in the above trading account of the H.U.F.
6. The names and dates of birth of the present minor co-parceners of the said joint family are given below. We undertake to inform you in writing as and when each of the said members attains the age of majority and is authorized to act on behalf of, and bind the said H.U.F. Firm.

Name of the Minor

Father's Name

Date of Birth

7. We have received and read a copy of the Member's rules and regulations for the conduct of Share Trading Accounts and we agree to comply with and be bound by the said rules now in force or any changes that may be made therein from time to time.

Yours faithfully,

 (Signature of Karta) (Signature of Co-parcener) (Signature of Co-parcener) (Signature of Co-parcener)
 (Along with rubber stamp)

Name _____ Name _____ Name _____ Name _____

FORMAT OF BOARD RESOLUTION IN CASE OF CORPORATES

CERTIFIED TRUE COPY OF THE RESOLUTION PASSED AT THE MEETING OF THE BOARD OF DIRECTORS OF _____ Ltd. AND HAVING ITS REGISTERED OFFICE AT _____ HELD ON _____ DAY OF _____ 200 AT _____ A.M./P.M

RESOLVED THAT the Company be registered as Client with Sankalp Share Brokers (P) Ltd., Member of The National Stock Exchange of India Ltd. (NSE) and BSE Limited (BSE) for the purpose of dealing in Capital Market Segment, F&O Segment, Currency Derivatives Segment or any other segment and the said Member be and is hereby authorised to honour instruction oral or written, given on behalf of the Company by any of the under noted authorised signatories :-

<u>Sl. No.</u>	<u>Name</u>	<u>Designation</u>
1.	_____	_____
2.	_____	_____
3.	_____	_____

who are authorised to sell, purchase, transfer, endorse, negotiate and/or otherwise deal with/through deal through Sankalp Share Brokers (P) Ltd. on behalf of the Company.

RESOLVED FURTHER THAT Mr. _____ and/or Mr. _____ Directors and / or Mr. _____ Authorised Signatory of the Company be and are hereby authorised to sign, execute and submit such applications, undertakings, agreements and other requisite documents, writings and deeds as may deemed necessary or expedient to open account and give effect to this resolution.

AND RESOVED FURTHER THAT, the Common Seal of the Company be affixed, wherever necessary, in the presence of any Directors or of any one Director and Company Secretary, who shall sign the same in token of their presence.”

For _____ Ltd.

Chairman/Company Seceretary

Specimen Signatures of the Authorised Persons

<u>Sl. No.</u>	<u>Name</u>	<u>Specimen Signatures</u>
1.	_____	⊗ _____
2.	_____	⊗ _____
3.	_____	⊗ _____

The above signatures to be attested by the persons signing the resolution for account opening on behalf of the Company.

Dated : _____

From :

To
SANKALP SHARE BROKERS (P) LTD.
671, Marshall House
33/1, Netaji Subhas Road
Kolkata - 700 001

Ref. : Acknowledgement for the receipt of documents

Dear Sir,

This is to acknowledge the receipt of a copy of the duly executed following documents viz.,

1. Copy of KYC Form
2. Copy of Rights and Obligations of stock broker, sub-broker and client
3. Copy of Risk Disclosure Document
4. Copy of Guidance Note
5. Copy of Policies & Procedures
6. Copy of Tariff / Brokerage Charge Sheet
7. Copy of any other document executed by me as a client

I/we hereby declare that I/We have full intimation of the Unique Client Code allotted to me/us. The email id for the purpose of receiving electronic contract notes and other details provided by me/us has been confirmed by **SANKALP SHARE BROKERS (P) LTD.** through their KYC.

Yours truly,

✓ _____
Signature of the Client

Client Code _____



SANKALP SHARE BROKERS (P) LTD.

Regd. Office : 671, Marshall House, 33/1, Netaji Subhas Road, Kolkata - 700 001
Phone : 2231-6101 (4 lines), Telefax : (033) 2231-6105, E.mail : info@sankalpcares.com

Website : www.sankalpcares.com, CIN : U67120WB2004PTC100706

Dealing Office : 3rd Floor, Room No. 13, 14, Netaji Subhas Road, Kolkata - 700 001

Phone : 4012-7800 (100 lines), Fax : (033) 2231-6105

SEBI Regn. No. : IN-DP-CDSL-439-2008 ❖ DP ID : 12053800

Email ID for Investor Complaint : investors@sankalpcares.com



(To be filled by the Depository Participant)

Acknowledgement Receipt

Application No. :

Date :

We hereby acknowledge the receipt of the Account Opening Application Form :

Name of the Sole / First Holder	
Name of Second Holder	
Name of Third Holder	

For **SANKALP SHARE BROKERS (P) LTD.**

Seal and Signature

Authorised Signatory

Acknowledgement Receipt

Received Nomination Form from :

DP ID	1	2	0	5	3	8	0	0	Client ID								
Name																	
Address																	
Nomination in favour of																	
No Nomination	<input type="checkbox"/> Does not wish to nominate																
Registration No.									Registered on	D	D	M	M	Y	Y	Y	Y

For **SANKALP SHARE BROKERS (P) LTD.**

Seal and Signature

Authorised Signatory

Acknowledgement Receipt

Received OPTION FORM FOR ISSUE / NON ISSUE OF DIS BOOKLET from :

DP ID	1	2	0	5	3	8	0	0	Client ID								
Name of the Sole / First Holder																	
Name of Second joint Holder																	
Name of Third joint Holder																	

For **SANKALP SHARE BROKERS (P) LTD.**

Seal and Signature

Authorised Signatory

**ADDITIONAL KYC FORM FOR OPENING A DEMAT ACCOUNT
(FOR INDIVIDUALS)**



SANKALP SHARE BROKERS (P) LTD.

Regd. Office : 671, Marshall House, 33/1, Netaji Subhas Road, Kolkata - 700 001
Phone : 2231-6101 (4 lines), **Telefax :** (033) 2231-6105, **E.mail :** info@sankalpcares.com
Website : www.sankalpcares.com, **CIN :** U67120WB2004PTC100706

Dealing Office : 3rd Floor, Room No. 13, 14, Netaji Subhas Road, Kolkata - 700 001
Phone : 4012-7800 (100 lines), **Fax :** (033) 2231-6105

SEBI Regn. No. : IN-DP-CDSL-439-2008 ❖ DP ID : 12053800

(To be filled by the Depository Participant)

Application No.		Date	D	D	M	M	Y	Y	Y	Y
DP Internal Reference No.										
DP ID	1	2	0	5	3	8	0	0	Client ID	

(To be filled by the applicant in **BLOCK LETTERS** in English)

I / We request you to open a Demat Account in my / our name as per the following details: -

Holders Details	
Sole/ First Holder's Name	PAN
	UID
Second Holder's Name	PAN
	UID
Third Holder's Name	PAN
	UID
Name*	
* In case of Firms, Association of Persons (AOP), Partnership Firm, Unregistered Trust, etc., although the account is opened in the name of the natural persons, the name of the Firm, Association of Persons (AOP), Partnership Firm, Unregistered Trust, etc., should be mentioned above.	
Type of Account (Please tick whichever is applicable)	
Status	Sub-Status
<input type="checkbox"/> Individual	<input type="checkbox"/> Individual Resident <input type="checkbox"/> Individual-Director <input type="checkbox"/> Individual Director's Relative <input type="checkbox"/> Individual HUF / AOP <input type="checkbox"/> Individual Promoter <input type="checkbox"/> Minor <input type="checkbox"/> Individual Margin Trading A/C (MANTRA) <input type="checkbox"/> Others (Specify)_____
<input type="checkbox"/> NRI	<input type="checkbox"/> NRI Repatriable <input type="checkbox"/> NRI Non - Repatriable <input type="checkbox"/> NRI Repatriable Promoter <input type="checkbox"/> NRI Non - Repatriable Promoter <input type="checkbox"/> NRI - Depository Receipts <input type="checkbox"/> Others (Specify)_____
<input type="checkbox"/> Foreign National	<input type="checkbox"/> Foreign National <input type="checkbox"/> Foreign National - Depository Receipts <input type="checkbox"/> Others (Specify)___

Details of Guardian (in case the account holder is minor)											
Guardian's Name							PAN				
Relationship with the applicant											
I / We instruct the DP to receive each and every credit in my / our account (If not marked, the default option would be 'Yes')							[Automatic Credit]	<input type="checkbox"/> Yes <input type="checkbox"/> No			
I / We would like to instruct the DP to accept all the pledge instructions in my /our account without any other further instruction from my/our end (If not marked, the default option would be 'No')							<input type="checkbox"/> Yes <input type="checkbox"/> No				
Account Statement Requirement	<input type="checkbox"/> As per SEBI Regulation <input type="checkbox"/> Daily <input type="checkbox"/> Weekly <input type="checkbox"/> Fortnightly <input type="checkbox"/> Monthly										
I / We request you to send Electronic Transaction-cum-Holding Statement at the email ID_____							<input type="checkbox"/> Yes <input type="checkbox"/> No				
I/ We would like to share the email ID with the RTA							<input type="checkbox"/> Yes <input type="checkbox"/> No				
I / We would like to receive the Annual Report	<input type="checkbox"/> Physical <input type="checkbox"/> Electronic <input type="checkbox"/> Both Physical and Electronic										
(Tick the applicable box. If not marked the default option would be in Physical)											
I / We wish to receive dividend / interest directly in to my bank account as given below through ECS? (If not marked, the default option would be 'Yes')							<input type="checkbox"/> Yes <input type="checkbox"/> No				
[ECS is mandatory for locations notified by SEBI from time to time]											
Bank Details [Dividend Bank Details]											
Bank Code (9 digit MICR Code)											
IFS Code (11 character)											
Account Number											
Account Type	<input type="checkbox"/> Saving <input type="checkbox"/> Current <input type="checkbox"/> Others (specify)_____										
Bank Name											
Branch Name											
Bank Branch Address											
City						State					
Country						PIN code					
(i) Photocopy of the cancelled cheque having the name of the account holder where the cheque book is issued, (or) (ii) Photocopy of the Bank Statement having name and address of the BO (iii) Photocopy of the Passbook having name and address of the BO, (or) (iv) Letter from the Bank. ➤ In case of options (ii), (iii) and (iv) above, MICR code of the branch should be present/mentioned on the document.											
OTHER DETAILS - Gross Annual Income Details											
Income Range per annum	<input type="checkbox"/> Upto ₹ 1 Lac <input type="checkbox"/> ₹ 1 Lac to ₹ 5 Lac <input type="checkbox"/> ₹ 5 Lac to ₹ 10 Lac <input type="checkbox"/> ₹ 10 Lac to ₹ 25 Lac <input type="checkbox"/> More than 25 Lacs										
Net-worth as on (Date)	D	D	M	M	Y	Y	Y	Y	₹		
(Net worth should not be older than 1 year)											
Occupation	<input type="checkbox"/> Private / Public Sector <input type="checkbox"/> Govt. Service <input type="checkbox"/> Business <input type="checkbox"/> Professional <input type="checkbox"/> Agriculture <input type="checkbox"/> Retired <input type="checkbox"/> Housewife <input type="checkbox"/> Student <input type="checkbox"/> Others _____										

Please tick, if applicable		<input type="checkbox"/> Politically Exposed Person (PEP) <input type="checkbox"/> Related to Politically Exposed Person (RPEP)	
Any other information			
SMS Alert Facility		MOBILE NO. +91_____	
Refer to Terms & Conditions given as Annexure - 2.4		[[Mandatory , if you are giving Power of Attorney (POA)] (if POA is not granted & you do not wish to avail of this facility, cancel this option).	
Transactions Using Secured Texting Facility (TRUST). Refer to Terms and Conditions Annexure – 2.6			
I wish to avail the TRUST facility using the Mobile number registered for SMS Alert Facility.			
I have read and understood the Terms and Conditions prescribed by CDSL for the same.		<input type="checkbox"/> Yes <input type="checkbox"/> No	
I/We wish to register the following clearing member IDs under my/our below mentioned BO ID registered for TRUST.			
Stock Exchange Name/ID			
Clearing Member Name			
Clearing Member ID (Optional)			
Easi	To register for <i>easi</i> , please visit our website www.cdslindia.com .		
	<i>Easi</i> allows a BO to view his ISIN balances, transactions and value of the portfolio online.		
		Photograph of guardian, if nominee is minor	Photograph of nominee
		Signature of guardian across photograph	Signature of nominee across photograph
Nomination Details			
Nomination Registration No.		Dated	D D M M Y Y Y Y
I/We the sole holder / Joint holders / Guardian (in case of minor) hereby declare that:			
<input type="checkbox"/> I/We do not wish to nominate any one for this demat account.			
<input type="checkbox"/> I/We nominate the following person who is entitled to receive security balances lying in my/our account, particulars whereof are given below, in the event of my / our death.			
Full Name of the Nominee			
Address			
City		State	
Country		PIN code	
Telephone No.		Fax No.	
PAN		UID	
E-mail ID		Relationship with BO (If any)	
Date of birth (mandatory If nominee is a minor)		D	D M M Y Y Y Y
As the nominee is a minor as on date, to receive the securities in this account on behalf of the nominee in the event of the death of the Sole holder / all Joint holders, I/We appoint following person to act as Guardian :			

Full name of Guardian of Nominee							
Address							
City		State					
Country		PIN code					
Telephone No.		Fax No.					
E-mail ID							
Relationship of Guardian with Nominee							
This nomination shall supersede any prior nomination made by me / us and also any testamentary document executed by me / us.							
Signature of Nominee							
Note : Two witnesses shall attest signature(s) / thumb impression(s)							
Details of the Witness							
	First Witness		Second Witness				
Name of witness							
Address of witness							
Signature of witness							

I / We have received and read the Rights and Obligations document and terms & conditions and agree to abide by and be bound by the same and by the Bye Laws as are in force from time to time. I / We declare that the particulars given by me/us above are true and to the best of my/our knowledge as on the date of making this application. I/We agree and undertake to intimate the DP any change(s) in the details / Particulars mentioned by me / us in this form. I/We further agree that any false / misleading information given by me / us or suppression of any material information will render my account liable for termination and suitable action.

	Name	Signatures
First / Sole Holder or Guardian (in case of Minor)		✓
Second Holder		✓
Third Holder		✓

(Signatures should be preferably in black ink).

**ADDITIONAL KYC FORM FOR OPENING A DEMAT ACCOUNT
(FOR NON-INDIVIDUALS)**



SANKALP SHARE BROKERS (P) LTD.

Regd. Office : 671, Marshall House, 33/1, Netaji Subhas Road, Kolkata - 700 001
Phone : 2231-6101 (4 lines), **Telefax :** (033) 2231-6105, **E.mail :** info@sankalpcares.com
Website : www.sankalpcares.com, **CIN :** U67120WB2004PTC100706

Dealing Office : 3rd Floor, Room No. 13, 14, Netaji Subhas Road, Kolkata - 700 001
Phone : 4012-7800 (100 lines), **Fax :** (033) 2231-6105

SEBI Regn. No. : IN-DP-CDSL-439-2008 ❖ DP ID : 12053800

(To be filled by the Depository Participant)

Application No.		Date	D	D	M	M	Y	Y	Y	Y
DP Internal Reference No.										
DP ID	1	2	0	5	3	8	0	0	Client ID	

(To be filled by the applicant in **BLOCK LETTERS** in English)

I / We request you to open a Demat Account in my / our name as per the following details: -

Holders Details											
Sole/ First Holder's Name									PAN		
Search Name											
Second Holder's Name									PAN		
									UID		
Third Holder's Name									PAN		
									UID		
Name*											

* In case of Firms, Association of Persons (AOP), Partnership Firm, Unregistered Trust, etc., although the account is opened in the name of the natural persons, the name of the Firm, Association of Persons (AOP), Partnership Firm, Unregistered Trust, etc., should be mentioned above.

Type of Account (Please tick whichever is applicable)													
Status								Sub-Status					
<input type="checkbox"/> Body Corporate <input type="checkbox"/> Banks <input type="checkbox"/> Trust <input type="checkbox"/> Mutual Fund <input type="checkbox"/> OCB <input type="checkbox"/> FII <input type="checkbox"/> CM <input type="checkbox"/> FI <input type="checkbox"/> Clearing House <input type="checkbox"/> Other (Specify)								To be filled by the DP					
SEBI Regn. No. (If Applicable)					SEBI Regn. Date	D	D	M	M	Y	Y	Y	Y
RBI Regn. No. (If Applicable)					RBI Approval Date	D	D	M	M	Y	Y	Y	Y
Nationality	<input type="checkbox"/> Indian <input type="checkbox"/> Others (specify) _____												
I / We instruct the DP to receive each and every credit in my / our account (If not marked, the default option would be 'Yes')								[Automatic Credit] <input type="checkbox"/> Yes <input type="checkbox"/> No					
I / We would like to instruct the DP to accept all the pledge instructions in my /our account without any other further instruction from my/our end (If not marked, the default option would be 'No')								<input type="checkbox"/> Yes <input type="checkbox"/> No					
Account Statement Requirement	<input type="checkbox"/> As per SEBI Regulation <input type="checkbox"/> Daily <input type="checkbox"/> Weekly <input type="checkbox"/> Fortnightly <input type="checkbox"/> Monthly												
I / We request you to send Electronic Transaction-cum-Holding Statement at the email ID _____								<input type="checkbox"/> Yes <input type="checkbox"/> No					

I/ We would like to share the email ID with the RTA							<input type="checkbox"/> Yes <input type="checkbox"/> No													
I / We would like to receive the Annual Report				<input type="checkbox"/> Physical			<input type="checkbox"/> Electronic		<input type="checkbox"/> Both Physical and Electronic											
(Tick the applicable box. If not marked the default option would be in Physical)																				
Clearing Member Details (To be filled by CMs only)																				
Name of Stock Exchange																				
Name of CC / CH																				
Clearing Member Id				Trading member ID																
I / We wish to receive dividend / interest directly in to my bank account given below through ECS? (if not marked, the default option would be 'Yes') [ECS is mandatory for locations notified by SEBI from time to time]								<input type="checkbox"/> Yes <input type="checkbox"/> No												
Bank Details [Dividend Bank Details]																				
Bank Code (9 digit MICR Code)																				
IFS Code (11 character)																				
Account Number																				
Account Type			<input type="checkbox"/> Saving <input type="checkbox"/> Current <input type="checkbox"/> Others (specify)_____																	
Bank Name																				
Branch Name																				
Bank Branch Address																				
City							State													
Country							PIN code													
(i) Photocopy of the cancelled cheque having the name of the account holder where the cheque book is issued, (or)																				
(ii) Photocopy of the Bank Statement having name and address of the BO																				
(iii) Photocopy of the Passbook having name and address of the BO, (or)																				
(iv) Letter from the Bank.																				
➤ In case of options (ii), (iii) and (iv) above, MICR code of the branch should be present / mentioned on the document.																				
OTHER DETAILS - Gross Annual Income Details																				
Income Range per annum			<input type="checkbox"/> Upto ₹ 1 Lac <input type="checkbox"/> ₹ 1 Lac to ₹ 5 Lac <input type="checkbox"/> ₹ 5 Lac to ₹ 10 Lac																	
			<input type="checkbox"/> ₹ 10 Lac to ₹ 25 Lac <input type="checkbox"/> ₹ 25 Lac to ₹ 1 Crore <input type="checkbox"/> More than ₹ 1 Crore																	
Net-worth as on (Date)			D		D		M		M		Y		Y		Y		Y		₹	
(Net worth should not be older than 1 year)																				
Please tick If any of the authorized signatories / Promoters / Partners / Karta / Trustees / Whole Time Directors is either Politically Exposed Person (PEP) or Related to Politically Exposed Person (RPEP). Please provide details as per Annexure 2.2 A.										<input type="checkbox"/>										
Any other information																				
SMS Alert Facility		MOBILE NO. +91_____																		
Refer to Terms & Conditions given as Annexure - 2.4		[(Mandatory , if you are giving Power of Attorney (POA)] (if POA is not granted & you do not wish to avail of this facility, cancel this option).																		

Transactions Using Secured Texting Facility (TRUST). Refer to Terms and Conditions Annexure – 2.6	
I wish to avail the TRUST facility using the Mobile number registered for SMS Alert Facility.	
I have read and understood the Terms and Conditions prescribed by CDSL for the same.	<input type="checkbox"/> Yes <input type="checkbox"/> No
I/We wish to register the following clearing member IDs under my/our below mentioned BO ID registered for TRUST.	
Stock Exchange Name/ID	
Clearing Member Name	
Clearing Member ID (Optional)	
<i>Easi</i>	To register for <i>easi</i> , please visit our website www.cdslindia.com . <i>Easi</i> allows a BO to view his ISIN balances, transactions and value of the portfolio online.

I/We have received and read the document of 'Rights and Obligation of BO-DP' (DP-CM agreement for BSE Clearing Member Accounts) including the schedules thereto and the terms & conditions and agree to abide by and be bound by the same and by the Bye Laws as are in force from time to time. I / We declare that the particulars given by me/us above are true and to the best of my/our knowledge as on the date of making this application. I/We further agree that any false / misleading information given by me / us or suppression of any material information will render my account liable for termination and suitable action.

	Name	Designation	Signature
Sole / First Authorised Signatory			✓
Second Authorised Signatory			✓
Third Authorised Signatory			✓

(In case of more authorised signatories, please add annexure)

(Signatures should be preferably in black ink).

FORMAT OF BOARD RESOLUTION (ONLY FOR CORPORATES)

on Company Letterhead & duly certified to be true

CERTIFIED TRUE COPY OF THE RESOLUTION PASSED AT THE MEETING OF THE BOARD OF DIRECTORS OF _____ HELD AT _____

RESOLVED that a depository account of the Company be opened with Sankalp Share Brokers (P) Ltd. and Mr. _____, Director and Mr. _____, Director are hereby authorized singly / jointly to complete all account opening formalities, sign receipts, delivery instructions, demat, remat requests, inter-settlement, transfers, account closure, shifting, freeze / defreeze requests, pledge / unpledge instructions, cancellations of aforesaid, execute Power of Attorney in favour of Sankalp Share Brokers (P) Ltd. or revoke the Power of Attorney so executed and do all other acts as may be necessary for the operation of the account.

RESOLVED FURTHER the copy of this resolution be delivered to "Sankalp Share Brokers (P) Ltd."

FOR NON-INDIVIDUALS
Details of Politically Exposed Persons (PEP) / Related to Politically Exposed Persons (RPEP)

Name of Holder _____ PAN of the Holder _____

Sr. No.	Name of the Authorised Signatories / Promoters / Partners / Karta / Trustees / Whole Time Directors	Relation with the holder (i.e. promoters, whole time directors etc.	Please tick the relevant option
			<input type="checkbox"/> PEP <input type="checkbox"/> RPEP
			<input type="checkbox"/> PEP <input type="checkbox"/> RPEP
			<input type="checkbox"/> PEP <input type="checkbox"/> RPEP
			<input type="checkbox"/> PEP <input type="checkbox"/> RPEP
			<input type="checkbox"/> PEP <input type="checkbox"/> RPEP
			<input type="checkbox"/> PEP <input type="checkbox"/> RPEP
			<input type="checkbox"/> PEP <input type="checkbox"/> RPEP

Name & Signature of the Authorised Signatory(ies) _____ ✓

Date : _____

PEP : Politically Exposed Persons **RPEP** : Related to Politically Exposed Persons

Annexure-2.4

Terms And Conditions-cum-Registration / Modification Form for receiving SMS Alerts from CDSL [SMS Alerts will be sent by CDSL to BOs for all debits and for all credits as well.]

Definitions:

In these Terms and Conditions the terms shall have following meaning unless indicated otherwise:

1. "Depository" means Central Depository Services (India) Limited a company incorporated in India under the Companies Act 1956 and having its registered office at 17th Floor, P.J. Towers, Dalal Street, Fort, Mumbai 400001 and all its branch offices and includes its successors and assigns.
2. 'DP' means Depository Participant of CDSL. The term covers all types of DPs who are allowed to open demat accounts for investors.
3. 'BO' means an entity that has opened a demat account with the depository. The term covers all types of demat accounts, which can be opened with a depository as specified by the depository from time to time.
4. SMS means "Short Messaging Service"
5. "Alerts" means a customized SMS sent to the BO over the said mobile phone number.
6. "Service Provider" means a cellular service provider(s) with whom the depository has entered / will be entering into an arrangement for providing the SMS alerts to the BO.
7. "Service" means the service of providing SMS alerts to the BO on best effort basis as per these terms and conditions.

Availability:

1. The service will be provided to the BO at his / her request and at the discretion of the depository. The service will be available to those accountholders who have provided their mobile numbers to the depository through their DP. The services may be discontinued for a specific period / indefinite period, with or without issuing any prior notice for the purpose of security reasons or system maintenance or for such other reasons as may be warranted. The depository may also discontinue the service at any time without giving prior notice for any reason whatsoever.
2. The service is currently available to the BOs who are residing in India.
3. The alerts will be provided to the BOs only if they remain within the range of the service provider's service area or within the range forming part of the roaming network of the service provider.
4. In case of joint accounts and non-individual accounts the service will be available, only to one mobile number i.e. to the mobile number as submitted at the time of registration / modification.
5. The BO is responsible for promptly intimating to the depository in the prescribed manner any change in mobile number, or loss of handset, on which the BO wants to receive the alerts from the depository. In case of change in mobile number not intimated to the depository, the SMS alerts will continue to be sent to the last registered mobile phone number. The BO agrees to indemnify the depository for any loss or damage suffered by it on account of SMS alerts sent on such mobile number.

Receiving Alerts:

1. The depository shall send the alerts to the mobile phone number provided by the BO while registering for the service or to any such number replaced and informed by the BO from time to time. Upon such registration / change, the depository shall make every effort to update the change in mobile number within a reasonable period of time. The depository shall not be responsible for any event of delay or loss of message in this regard.
2. The BO acknowledges that the alerts will be received only if the mobile phone is in 'ON' and in a mode to receive the SMS. If the mobile phone is in 'Off' mode i.e. unable to receive the alerts then the BO may not get / get after delay any alerts sent during such period.

3. The BO also acknowledges that the readability, accuracy and timeliness of providing the service depend on many factors including the infrastructure, connectivity of the service provider. The depository shall not be responsible for any non-delivery, delayed delivery or distortion of the alert in any way whatsoever.
4. The BO further acknowledges that the service provided to him is an additional facility provided for his convenience and is susceptible to error, omission and/ or inaccuracy. In case the BO observes any error in the information provided in the alert, the BO shall inform the depository and/ or the DP immediately in writing and the depository will make best possible efforts to rectify the error as early as possible. The BO shall not hold the depository liable for any loss, damages, etc. that may be incurred/ suffered by the BO on account of opting to avail SMS alerts facility.
5. The BO authorizes the depository to send any message such as promotional, greeting or any other message that the depository may consider appropriate, to the BO. The BO agrees to an ongoing confirmation for use of name, email address and mobile number for marketing offers between CDSL and any other entity.
6. **The BO agrees to inform the depository and DP in writing of any unauthorized debit to his BO account/ unauthorized transfer of securities from his BO account, immediately, which may come to his knowledge on receiving SMS alerts. The BO may send an email to CDSL at complaints@cdslindia.com. The BO is advised not to inform the service provider about any such unauthorized debit to/ transfer of securities from his BO account by sending a SMS back to the service provider as there is no reverse communication between the service provider and the depository.**
7. The information sent as an alert on the mobile phone number shall be deemed to have been received by the BO and the depository shall not be under any obligation to confirm the authenticity of the person(s) receiving the alert.
8. The depository will make best efforts to provide the service. The BO cannot hold the depository liable for non-availability of the service in any manner whatsoever.
9. If the BO finds that the information such as mobile number etc., has been changed with out proper authorization, the BO should immediately inform the DP in writing.

Fees:

Depository reserves the right to charge such fees from time to time as it deems fit for providing this service to the BO.

Disclaimer:

The depository shall make reasonable efforts to ensure that the BO's personal information is kept confidential. The depository does not warranty the confidentiality or security of the SMS alerts transmitted through a service provider. Further, the depository makes no warranty or representation of any kind in relation to the system and the network or their function or their performance or for any loss or damage whenever and howsoever suffered or incurred by the BO or by any person resulting from or in connection with availing of SMS alerts facility. The Depository gives no warranty with respect to the quality of the service provided by the service provider. The Depository will not be liable for any unauthorized use or access to the information and/ or SMS alert sent on the mobile phone number of the BO or for fraudulent, duplicate or erroneous use/ misuse of such information by any third person.

Liability and Indemnity:

The Depository shall not be liable for any breach of confidentiality by the service provider or by any third person due to unauthorized access to the information meant for the BO. In consideration of the depository providing the service, the BO agrees to indemnify and keep safe, harmless and indemnified the depository and its officials from any damages, claims, demands, proceedings, loss, cost, charges and expenses whatsoever which a depository may at any time incur, sustain, suffer or be put to as a consequence of or arising out of interference with or misuse, improper or fraudulent use of the service by the BO.

Amendments:

The depository may amend the terms and conditions at any time with or without giving any prior notice to the BOs. Any such amendments shall be binding on the BOs who are already registered as user of this service.

Governing Law and Jurisdiction:

Providing the Service as outlined above shall be governed by the laws of India and will be subject to the exclusive jurisdiction of the courts in Mumbai.

I/We wish to avail the SMS Alerts facility provided by the depository on my/our mobile number provided in the registration form subject to the terms and conditions mentioned below. **I/ We consent to CDSL providing to the service provider such information pertaining to account/transactions in my/our account as is necessary for the purposes of generating SMS Alerts by service provider, to be sent to the said mobile number.**

I/We have read and understood the terms and conditions mentioned above and agree to abide by them and any amendments thereto made by the depository from time to time. I/ we further undertake to pay fee/ charges as may be levied by the depository from time to time.

I / We further understand that the SMS alerts would be sent for a maximum four ISINs at a time. If more than four debits take place, the BOs would be required to take up the matter with their DP.

I/We am/ are aware that mere acceptance of the registration form does not imply in any way that the request has been accepted by the depository for providing the service.

I/We provide the following information for the purpose of **REGISTRATION / MODIFICATION** (Please cancel out what is not applicable).

BOID

1	2	0	5	3	8	0	0
---	---	---	---	---	---	---	---

(Please write your 8 digit DPID)

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

(Please write your 8 digit Client ID)

Sole / First Holder's Name : _____

Second Holder's Name : _____

Third Holder's Name : _____

Mobile Number on which messages are to be sent +91

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

(Please write only the mobile number without prefixing country code or zero)

The mobile number is registered in the name of: _____

Email ID: _____
(Please write only ONE valid email ID on which communication; if any, is to be sent)

Signatures ✓ _____ ✓ _____ ✓ _____
Sole / First Holder Second holder Third Holder

Place : _____

Date : _____

OPTION FORM FOR ISSUE OF DIS BOOKLET

	Date	D	D	M	M	Y	Y	Y	Y
DP ID	1	2	0	5	3	8	0	0	Client ID
First Holder Name									
Second Holder Name									
Third Holder Name									

To
SANKALP SHARE BROKERS (P) LTD.

671, Marshall House
 33/1, Netaji Subhas Road
 Kolkata - 700 001

Dear Sir / Madam,

I / We hereby state that : [Select one of the options given below]

OPTION 1 :

I / We require you to issue Delivery Instruction Slip (DIS) booklet to me / us immediately on opening my / our CDSL account though I / we have issued a Power of Attorney (POA) / executed PMS agreement in favour of / with _____ (name of the attorney / Clearing Member / PMS manager) for executing delivery instructions for setting stock exchange trades [settlement related transactions] effected through such Clearing Member / by PMS manager.

Yours faithfully

	First / Sole Holder	Second Joint Holder	Third Joint Holder
Name			
Signature	✓	✓	✓

OR

OPTION 2 :

I / We do not require the Delivery Instruction Slip (DIS) for the time being, since I / We have issued a POA / executed PMS agreement in favour of / with _____ (name of the attorney / Clearing Member / PMS manager) for executing delivery instructions for setting stock exchange trades [settlement related transactions] effected through such Clearing Member / by PMS manager. However, the Delivery Instruction Slip (DIS) booklet should be issued to me / us immediately on my / our request at any later date.

Yours faithfully

	First / Sole Holder	Second Joint Holder	Third Joint Holder
Name			
Signature	✓	✓	✓

Annexure-2.6

Terms And Conditions for availing Transaction Using Secured Texting (TRUST) Service offered by CDSL

1. Definitions:

In these Terms and Conditions the terms shall have following meaning unless indicated otherwise:

- i. "Depository" means Central Depository Services (India) Limited (CDSL)
 - ii. TRUST means "Transactions Using Secured Texting" service offered by the Depository.
 - iii. "Service Provider" means a cellular service provider(s) with whom the Depository has entered / shall enter into an arrangement for providing the TRUST service to the BO.
 - iv. "Service" means the service of providing facility to receive/give instructions through SMS on best effort basis as per the following terms and conditions. The types of transaction that would normally qualify for this type of service would be informed by CDSL from time to time.
 - v. "Third Party" means the operators with whom the Service Provider is having / will have an arrangement for providing SMS to the BO.
2. The service will be provided to the BO at his / her request and at the discretion of the depository provided the BO has registered for this facility with their mobile numbers through their DP or by any other mode as informed by CDSL from time to time. Acceptance of application shall be subject to the verification of the information provided by the BO to the Depository.
 3. The messages will be sent on best efforts basis by way of an SMS on the mobile no which has been provided by the BOs. However Depository shall not be responsible if messages are not received or sent for any reason whatsoever, including but not limited to the failure of the service provider or network.
 4. The BO is responsible for promptly informing its DP in the prescribed manner any change in mobile number, or loss of handset on which the BO wants to send/receive messages generated under TRUST. In case the new number is not registered for TRUST in the depository system, the messages generated under TRUST will continue to be sent to the last registered mobile number. The BO agrees to indemnify the depository for any loss or damage suffered by it on account of messages sent on such mobile number.
 5. The BO agrees that SMS received by the Depository from the registered mobile number of the BO on the basis of which instructions are executed in the depository system shall be conclusive evidence of such instructions having been issued by the BO. The DP / CDSL will not be held liable for acting on SMS so received.
 6. The BO shall be responsible for submitting response to the 'Responsive SMS' within the specified time period. Transactions for which no positive or negative confirmation is received from the BO, will not be executed except for transaction for deregistration. Further, CDSL shall not be responsible for BOs not submitting the response to the said SMS within the time limit prescribed by CDSL.
 7. The BO agrees that the signing of the TRUST registration form by all joint holders shall mean that the instructions executed on the basis of SMS received from the registered mobile for TRUST shall be deemed to have been executed by all joint holders.
 8. The BO agrees to ensure that the mobile number for TRUST facility and SMS alert (SMART) facility is the same. The BO agrees that if he is not registered for SMART, the DP shall register him for SMART and TRUST. If the mobile number provided for TRUST is different from the mobile number recorded for SMART, the new mobile number would be updated for SMART as well as TRUST.

9. BOs are advised to check the status of their obligation from time to time and also advise the respective CMs to do so. In case of any issues, the BO/CM should approach their DPs to ensure that the obligation is fulfilled through any other mode of delivery of transactions as may be informed / made available by CDSL from time to time including submission of Delivery Instruction Slips to the DP .
10. The BO acknowledges that CDSL will send the message for confirmation of a transaction to the BO only if the Clearing Member (registered by the BO for TRUST) enters the said transaction in CDSL system for execution through TRUST within prescribed time limit.
11. The BO further acknowledges that the BO/CM shall not have any right to any claim against either the DP or Depository for losses, if any, incurred due to non receipt of response on the responsive SMS or receipt of such response after the prescribed time period. In the event of any dispute relating to the date and time of receipt of such response, CDSL's records shall be conclusive evidence and the Parties agree that CDSL's decision on the same shall be final and binding on both Parties.
12. The BO may request for deregistration from TRUST at any time by giving a notice in writing to its DP or by any other mode as specified by Depository in its operating instructions. The same shall be effected after entry of such request by the DP in CDSL system if the request is received through the DP.
13. Depository reserves the right to charge such fees from time to time as it deems fit for providing this service to the BO.
14. The BO expressly authorises Depository to disclose to the Service Provider or any other third party, such BO information as may be required by them to provide the services to the BO. Depository however, shall not be responsible and be held liable for any divulgence or leakage of confidential BO information by such Service Providers or any other third party.
15. The BO takes the responsibility for the correctness of the information supplied by him to Depository through the use of the said Facility or through any other means such as electronic mail or written communication.
16. The BO is solely responsible for ensuring that the mobile number is not misused and is kept safely and securely. The Depository will process requests originated from the registered Mobile as if submitted by the BO and Depository is not responsible for any claim made by the BO informing that the same was not originated by him.
17. Indemnity:

In consideration of providing the service, the BO agrees that the depository shall not be liable to indemnify the BO towards any damages, claims, demands, proceedings, loss, cost, charges and expenses whatsoever as a consequence of or arising out of interference with or misuse, improper or fraudulent use of the service by the BO.
18. Disclaimer:

Depository shall be absolved of any liability in case:-

 - a. There is loss of any information during processing or transmission or any unauthorized access by any other person or breach of confidentiality.
 - b. There is any lapse or failure on the part of the service providers or any third party affecting the said Facility and that Depository makes no warranty as to the quality of the service provided by any such service provider.
 - c. There is breach of confidentiality or security of the messages whether personal or otherwise transmitted through the Facility.

Rights and Obligations of Beneficial Owner and Depository Participant as prescribed by SEBI and Depositories

General Clause

1. The Beneficial Owner and the Depository participant (DP) shall be bound by the provisions of the Depositories Act, 1996, SEBI (Depositories and Participants) Regulations, 1996, Rules and Regulations of Securities and Exchange Board of India (SEBI), Circulars / Notifications / Guidelines issued there under, Bye Laws and Business Rules/Operating Instructions issued by the Depositories and relevant notifications of Government Authorities as may be in force from time to time.
2. The DP shall open/activate demat account of a beneficial owner in the depository system only after receipt of complete Account opening form, KYC and supporting documents as specified by SEBI from time to time.

Beneficial Owner information

3. The DP shall maintain all the details of the beneficial owner(s) as mentioned in the account opening form, supporting documents submitted by them and/or any other information pertaining to the beneficial owner confidentially and shall not disclose the same to any person except as required by any statutory, legal or regulatory authority in this regard.
4. The Beneficial Owner shall immediately notify the DP in writing, if there is any change in details provided in the account opening form as submitted to the DP at the time of opening the demat account or furnished to the DP from time to time.

Fees/Charges/Tariff

5. The Beneficial Owner shall pay such charges to the DP for the purpose of holding and transfer of securities in dematerialized form and for availing depository services as may be agreed to from time to time between the DP and the Beneficial Owner as set out in the Tariff Sheet provided by the DP. It may be informed to the Beneficial Owner that "*no charges are payable for opening of demat accounts*"
6. In case of Basic Services Demat Accounts, the DP shall adhere to the charge structure as laid down under the relevant SEBI and/or Depository circulars/directions/notifications issued from time to time.
7. The DP shall not increase any charges/tariff agreed upon unless it has given a notice in writing of not less than thirty days to the Beneficial Owner regarding the same.

Dematerialization

8. The Beneficial Owner shall have the right to get the securities, which have been admitted on the Depositories, dematerialized in the form and manner laid down under the Bye Laws, Business Rules and Operating Instructions of the depositories.

Separate Accounts

9. The DP shall open separate accounts in the name of each of the beneficial owners and securities of each beneficial owner shall be segregated and shall not be mixed up with the securities of other beneficial owners and/or DP's own securities held in dematerialized form.
10. The DP shall not facilitate the Beneficial Owner to create or permit any pledge and /or hypothecation or any other interest or encumbrance over all or any of such securities submitted for dematerialization and/or held in demat account except in the form and manner prescribed in the Depositories Act, 1996, SEBI (Depositories and Participants) Regulations, 1996 and Bye-Laws/ Operating Instructions/Business Rules of the Depositories.

Transfer of Securities

11. The DP shall effect transfer to and from the demat accounts of the Beneficial Owner only on the basis of an order, instruction, direction or mandate duly authorized by the Beneficial Owner and the DP shall maintain the original documents and the audit trail of such authorizations.
12. The Beneficial Owner reserves the right to give standing instructions with regard to the crediting of securities in his demat account and the DP shall act according to such instructions.

Statement of account

13. The DP shall provide statements of accounts to the beneficial owner in such form and manner and at such time as agreed with the Beneficial Owner and as specified by SEBI/depository in this regard.
14. However, if there is no transaction in the demat account, or if the balance has become Nil during the year, the DP shall send one physical statement of holding annually to such BOs and shall resume sending the transaction statement as and when there is a transaction in the account.
15. The DP may provide the services of issuing the statement of demat accounts in an electronic mode if the Beneficial Owner so desires. The DP will furnish to the Beneficial Owner the statement of demat accounts under its digital signature, as governed under the Information Technology Act, 2000. However if the DP does not have the facility of providing the statement of demat account in the electronic mode, then the Participant shall be obliged to forward the statement of demat accounts in physical form.
16. In case of Basic Services Demat Accounts, the DP shall send the transaction statements as mandated by SEBI and/or Depository from time to time.

Manner of Closure of Demat account

17. The DP shall have the right to close the demat account of the Beneficial Owner, for any reasons whatsoever, provided the DP has given a notice in writing of not less than thirty days to the Beneficial Owner as well as to the Depository. Similarly, the Beneficial Owner shall have the right to close his/her demat account held with the DP provided no charges are payable by him/her to the DP. In such an event, the Beneficial Owner shall specify whether the balances in their demat account should be transferred to another demat account of the Beneficial Owner held with another DP or to rematerialize the security balances held.
18. Based on the instructions of the Beneficial Owner, the DP shall initiate the procedure for transferring such security balances or rematerialize such security balances within a period of thirty days as per procedure specified from time to time by the depository. Provided further, closure of demat account shall not affect the rights, liabilities and obligations of either the Beneficial Owner or the DP and shall continue to bind the parties to their satisfactory completion.

Default in payment of charges

19. In event of Beneficial Owner committing a default in the payment of any amount provided in Clause 5 & 6 within a period of thirty days from the date of demand, without prejudice to the right of the DP to close the demat account of the Beneficial Owner, the DP may charge interest at a rate as specified by the Depository from time to time for the period of such default.
20. In case the Beneficial Owner has failed to make the payment of any of the amounts as provided in Clause 5&6 specified above, the DP after giving two days notice to the Beneficial Owner shall have the right to stop processing of instructions of the Beneficial Owner till such time he makes the payment along with interest, if any.

Liability of the Depository

21. As per Section 16 of Depositories Act, 1996,
 1. Without prejudice to the provisions of any other law for the time being in force, any loss caused to the beneficial owner due to the negligence of the depository or the participant, the depository shall indemnify such beneficial owner.
 2. Where the loss due to the negligence of the participant under Clause (1) above, is indemnified by the depository, the depository shall have the right to recover the same from such participant.

Freezing/ Defreezing of accounts

22. The Beneficial Owner may exercise the right to freeze/defreeze his/her demat account maintained with the DP in accordance with the procedure and subject to the restrictions laid down under the Bye Laws and Business Rules/Operating Instructions.
23. The DP or the Depository shall have the right to freeze/defreeze the accounts of the Beneficial Owners on receipt of instructions received from any regulator or court or any statutory authority.

Redressal of Investor grievance

24. The DP shall redress all grievances of the Beneficial Owner against the DP within a period of thirty days from the date of receipt of the complaint.

Authorized representative

25. If the Beneficial Owner is a body corporate or a legal entity, it shall, along with the account opening form, furnish to the DP, a list of officials authorized by it, who shall represent and interact on its behalf with the Participant. Any change in such list including additions, deletions or alterations thereto shall be forthwith communicated to the Participant.

Law and Jurisdiction

26. In addition to the specific rights set out in this document, the DP and the Beneficial owner shall be entitled to exercise any other rights which the DP or the Beneficial Owner may have under the Rules, Bye Laws and Regulations of the respective Depository in which the demat account is opened and circulars/notices issued there under or Rules and Regulations of SEBI.
27. The provisions of this document shall always be subject to Government notification, any rules, regulations, guidelines and circulars/ notices issued by SEBI and Rules, Regulations and Bye-laws of the relevant Depository, where the Beneficial Owner maintains his/ her account, that may be in force from time to time.
28. The Beneficial Owner and the DP shall abide by the arbitration and conciliation procedure prescribed under the Bye-laws of the depository and that such procedure shall be applicable to any disputes between the DP and the Beneficial Owner.
29. Words and expressions which are used in this document but which are not defined herein shall unless the context otherwise requires, have the same meanings as assigned thereto in the Rules, Bye-laws and Regulations and circulars/notices issued there under by the depository and /or SEBI.
30. Any changes in the rights and obligations which are specified by SEBI/Depositories shall also be brought to the notice of the clients at once.
31. If the rights and obligations of the parties hereto are altered by virtue of change in Rules and regulations of SEBI or Bye-laws, Rules and Regulations of the relevant Depository, where the Beneficial Owner maintains his/her account, such changes shall be deemed to have been incorporated herein in modification of the rights and obligations of the parties mentioned in this document.

REQUEST LETTER FOR RECEIVING E-STATEMENT OF ACCOUNT

Date : _____

To
SANKALP SHARE BROKERS (P) LTD.
671, Marshall House
33/1, Netaji Subhas Road
Kolkata - 700 001

Dear Sir,

Re : Beneficial Owner (BO) Account No. _____

I/We _____
[name(s) of the BO(s)] had entered into agreement dated _____ with you at the time of opening of the aforesaid BO account.

Pursuant to the amendment in Clause 3 of the agreement (Annexure C to the Bye Laws of CDSL), I/ We confirm having opted to receive the statement of accounts pertaining to the above mentioned BO account in electronic mode in lieu of physical copy of the statement of account.

I/We confirm that the dispatch of statement of account to me/us at the following email address shall constitute full and absolute discharge of your obligation under the above agreement to provide me/us with statement of my/our BO account. But, I/we reserve my/our right to receive the physical copy of statement of accounts despite receiving the same in electronic mode, if such a demand is made in writing on you.

[Email address: _____]

I/We confirm that any change in the aforesaid email address or any other instructions with regard to dispatch/ service of my/our statement of account on me/us shall not be binding upon you unless you are intimated in writing by me/us by acknowledged delivery.

Yours faithfully,

✓ _____
Signature/s
(all joint holders)

Name/s of the Beneficial owner/s :

Common Registration Form for availing SMS Alert and /or TRUST facility

To
SANKALP SHARE BROKERS (P) LTD.
671, Marshall House
33/1, Netaji Subhas Road
Kolkata - 700 001

Dear Sir/Madam,

I/We wish to avail the following facility/ies provided by the depository on my/our mobile number as provided below, subject to the terms and conditions as specified by CDSL :

- a. SMART-SMS alert facility
- b. TRUST- TRansaction using Secured Texting facility

(please note that SMS alert facility is mandatory if TRUST facility is opted for)

BOID

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

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

(Please write your 8 digit DPID) (Please write your 8 digit Client ID)

Sole / First Holder's Name : _____

Second Holder's Name : _____

Third Holder's Name : _____

Mobile Number on which messages are to be sent +91

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

(Please write only the mobile number without prefixing country code or zero)

(Existing users registered for SMS alerts:- Please note that if the mobile number for TRUST is different than the registered mobile number for SMS alert, the new mobile number will be updated for SMS alert also.)

The mobile number is registered in the name of:

(Name) _____

Email ID: _____
(Please write only ONE valid email ID on which communication; if any, is to be sent)

I/ We consent to CDSL providing to the service provider such information pertaining to account/ transactions in my/our account as is necessary for the purpose of availing the said facility.

I/We have read and understood the terms and conditions prescribed by CDSL for the said facility/ies and agree to abide by them and any amendments thereto made by the depository from time to time. I/ we further undertake to pay fee/ charges as may be levied by the depository from time to time.

Signatures _____ _____ _____
Sole / First Holder Second holder Third Holder

Place : _____ Date : _____

AUTHORITY LETTER

To
SANKALP SHARE BROKERS (P) LTD. (SSBPL)
671, Marshall House
33/1, Netaji Subhas Road
Kolkata - 700 001

Sub : Authority to debit the Demat Account Charges/Client Registration Charges
Ref : Member Client Agreement executed between us

Beneficiary Client ID	
Trading Account Code	

Dear Sir,

This is to inform **Sankalp Share Brokers (P) Ltd.** that,

1. I/We have a beneficiary account with **Sankalp Share Brokers (P) Ltd.** (DP) with client ID as mentioned above.
2. Further I/we have a trading account with **SSBPL** (trading code mentioned above) for investment and trading purpose.
3. I/We find it extremely inconvenient to give cheques against your depository bills and client registration charges.

With respect to the above mentioned subject and consideration, I/we hereby authorize you to debit the trading account maintained with **SSBPL** for the debit charges payable to **SSBPL**, as Depository Participant for providing depository services. Any such debited to my/our account shall be binding on me/us.

Thanking You

Yours faithfully,

Signature of the Client : ✓ _____ ✓ _____ ✓ _____
First Holder Second Holder Third Holder

Name of the client : _____

Address : _____

AUTHORITY LETTER IN CASE OF A HUF

To
SANKALP SHARE BROKERS (P) LTD.
671, Marshall House
33/1, Netaji Subhas Road
Kolkata - 700 001

Dear Sir,

We, the present adult co-parceners of _____,
a Hindu Undivided Family having its office at _____

(hereinafter referred to as "the HUF") have or desire to have Beneficiary A/c with **SANKALP SHARE BROKERS (P) LTD.**, We, the undersigned, hereby declare :

- a) that we are the present adult co-parceners of the HUF,
- b) that we are entitled to deal in securities held by the HUF,
- c) that we have full and unrestricted authority to act on behalf or bind the Trust and all the present as well as future members, both adult and minor, howsoever constituted from time to time.

We hereby authorise _____
(name of the Karta) to open a Beneficiary Account on behalf of the HUF with the Depository Participant **SANKALP SHARE BROKERS (P) LTD.** for dematerialisation / rematerialisation of securities held in the name of the HUF. He is further authorised to sign, execute and submit such applications, undertakings and other requisite documents, writings and deeds as may be deemed necessary to expedient to open account and give effect to this purpose. The said Depository Participant is hereby authorised to honour all written instructions, given on behalf of HUF by him. However, any member of the HUF can issue cheques in favour of **SANKALP SHARE BROKERS (P) LTD.** even though their signatures may not be available on the records of **SANKALP SHARE BROKERS (P) LTD.**, solely/exclusively for the account of the HUF maintained with them.

Name and Signature of the Karta and all the major Co-parceners of the HUF

Name	Date of Birth	Relationship	Signatures
1. _____	_____	_____	✓ _____
2. _____	_____	_____	✓ _____
3. _____	_____	_____	✓ _____
4. _____	_____	_____	✓ _____
5. _____	_____	_____	✓ _____
6. _____	_____	_____	✓ _____

AUTHORISATION FOR PROVIDING DP TRANSACTION STATEMENT BY EMAIL OR ON WEBSITE

Date : _____

To
SANKALP SHARE BROKERS (P) LTD.
671, Marshall House
33/1, Netaji Subhas Road
Kolkata - 700 001

Dear Sir,

You are requested to provide me/us holding/transaction statement including statement of account in the following manner :

1. I/we understand that, I/we have the option to receive transaction statement by email or on website. In pursuance of the same, I/we hereby opt for receipt of transaction statement (including but not limited to statement of account holding statement or any other communication) through email or on website.
2. I/we is/are aware that I/we will not receive the transaction statement in paper form.
3. I/we will take all the necessary means to ensure confidentiality and secrecy of the login name and password of the internet/email account.
4. I/we, is/are aware that the transaction statement may be accessed by other entities in case the confidentiality/secrecy of the login name and password is compromised, in which case I/we shall not hold you responsible in any manner.
5. I/we shall immediately inform the DP about change in email address if any, in case transaction statements are send by email.
6. I/we/you shall have the right to terminate this service by giving a 10 days written notice in advance.

Thanking You,

Yours faithfully,

✓ _____
Signature of the Client

Instructions to the Applicants (BOs) for account opening

1. Signatures can be in English or Hindi or any of the other languages contained in the 8th Schedule of the Constitution of India. Thumb impressions and signatures other than the above mentioned languages must be attested by a Magistrate or a Notary Public or a Special Executive Magistrate / Special Executive Officer under his/her official seal.
2. Signatures should be preferably in black ink.
3. Details of the Names, Address, Telephone Number(s), etc., of the Magistrate / Notary Public / Special Executive Magistrate / Special Executive Officer are to be provided in case of attestation done by them.
4. In case of additional signatures (for accounts other than individuals), separate annexures should be attached to the account opening form.
5. In case of applications containing a Power of Attorney, the relevant Power of Attorney or the self-certified copy thereof, must be lodged along with the application.
6. All correspondence / queries shall be addressed to the first / sole applicant.
7. Strike off whichever option, in the account opening form, is not applicable.



SANKALP SHARE BROKERS (P) LTD.

Regd. Office : 671, Marshall House, 33/1, Netaji Subhas Road, Kolkata - 700 001
Phone : 2231-6101 (4 lines), Telefax : (033) 2231-6105, E.mail : info@sankalpcares.com

Website : www.sankalpcares.com, CIN : U67120WB2004PTC100706

Dealing Office : 3rd Floor, Room No. 13, 14, Netaji Subhas Road, Kolkata - 700 001

Phone : 4012-7800 (100 lines), Fax : (033) 2231-6105

SEBI Regn. No. : IN-DP-CDSL-439-2008 ❖ DP ID : 12053800

Email ID for Investor Complaint : investors@sankalpcares.com



SCHEDULE OF CHARGES

	<input type="checkbox"/> SCHEME A	<input type="checkbox"/> SCHEME B	<input type="checkbox"/> SCHEME C
Account Opening / Closing	NIL	NIL	NIL
Annual Maintenance	₹ 500/- p.a.	₹ 200/- p.a.	₹ 1000/- Life Time
Debit from Account (Pay-in with Sankalp)	NIL	₹ 15/-	₹ 15/-
Off Market / Inter Depository Charges	₹ 12/-	₹ 20/-	₹ 20/-
Dematerialization	Demat Charges ₹ 50 plus ₹ 2/- per certificate plus ₹ 50/- as courier charges		
Dematerialization Rejection	₹ 50/- per rejection		
Rematerialisation	₹ 10/- per certificate plus CDSL charges plus ₹ 50/- Courier Charges		
Rematerialisation Rejection	₹ 50/- per rejection		
Pledge Creation	0.02% of the Value (Minimum ₹ 50/- per transaction)		
Pledge Closure / Confirmation / Unpledge	0.02% of the Value (Minimum ₹ 50/- per transaction)		
Freeze / De-freeze	₹ 25/-		

NOTES :

1. Cheque / Demand Draft should be in favour of "Sankalp Share Brokers Pvt. Ltd.".
2. Sankalp Share Brokers Pvt. Ltd. reserves the right to change the above tariff by providing 30 days written notice and this will be binding on all.
3. Clients must ensure that their name, Client/BO ID and Bill number is written behind every Cheque/Demand Draft deposited by them.
4. Service Tax as applicable would be levied on the above charges.
5. In case of any debit balances in Client's name existing with the Company, DP is authorized to refuse to accept any type of instruction relating to transfer of shares from client's account, till the clearance of such dues.
6. ₹ 50/- plus bank charges will be levied for any cheque dishonor, per instance.
7. AMC Charges will be payable on upfront annually basis.
8. Franking/Stamp charges will be applicable extra.
9. Extra account maintenance charges for Corporate Account ₹ 500/-p.a. (as charged by CDSL) with scheme applied.
10. Additional charges of ₹ 50/- per holder will be applicable for KRA registration/downloading.
11. The Client agrees to pay the charges as set out herein above subject to any change therein from time to time and specifically authorizes DP to debit all type of dues/charges as set out herein above to client's Trading Account code _____ having with Sankalp Share Brokers Pvt. Ltd. In NSE and/or BSE Segment.

I/We accept (please tick) : SCHEME A SCHEME B SCHEME C

Sole/First Holder

2nd Holder

3rd Holder

POWER OF ATTORNEY (FOR AUTO PAY-IN & MARGIN OBLIGATION)

TO ALL TO WHOM THESE PRESENT SHALL COME I/We _____
having residence / office at _____

_____, an Indian Inhabitant / Registered Partnership Firm / Unregistered Partnership Firm / Company Registered under Companies Act, 1956 of India SEND GREETINGS.

Whereas I/We hold a Beneficiary Account No. _____ **(BO-ID)** with Central Depository Services (India) Limited, through **Sankalp Share Brokers (P) Ltd.** bearing **DP-ID 12053800**.

And whereas I/We am/are also the investor / investors engaged in buying and selling of shares and securities through **Sankalp Share Brokers (P) Ltd.**, a member of National Stock Exchange of India Ltd. (NSE), bearing SEBI Regn. No. INB 231250136, for Capital Market Segment, INF 231250136 for F&O Segment and INE 231250136 for Currency Derivatives Segment & of Bombay Stock Exchange Ltd. (BSE) bearing SEBI Regn. No. INB 011250132 for Capital Market Segment and INF 011282730 for F&O Segment.

And whereas due to exigency and paucity of time I/We am/are desirous of appointing an attorney to operate the aforesaid beneficiary account on my/our behalf for a limited purpose in the manner hereinafter appearing.

NOW KNOW I/WE ALL AND THESE PRESENTS WITNESSETH THAT I/We the abovenamed do hereby nominate, constitute and appoint **Sankalp Share Brokers (P) Ltd.** as my true and lawful attorney (hereinafter referred to as "the attorney") for me/us and on my/our behalf and in my/our name to instruct the aforesaid Depository Participant to do the following :

- i. To debit securities and/or to transfer securities from the aforesaid account for the purpose of pay-in and delivering the same to the clearing house / clearing corporation of the recognized stock exchanges towards any segment in respect of securities sold by me/us through them.
- ii. To debit securities and/or to transfer securities from the aforesaid account for the purpose of meeting margin requirements as prescribed by the recognized stock exchange(s), from time to time.
- iii. The authorities restricted to the pay-in obligation arising out of the transaction of sale and meeting margin requirements as prescribed by recognized stock exchange(s), from time to time effected by me/us through **Sankalp Share Brokers (P) Ltd.** and in case any securities are erroneously received from the aforesaid account by **Sankalp Share Brokers (P) Ltd.** , which is not entitle to receive, shall be returned to me/us. I/We ratify the instructions given by the aforesaid stock broker to the Depository participant named herein above in the manner specified herein.
- iv. The current list of Demat Account(s), where the securities shall be transferred to meet obligation for Pay-in & Margin are as follows :

NSE Pool Account ID : 1205380000000863
NSE Early Pay-in Account ID : 1100001100017081
BSE Pool Account ID : 1205380000004927
BSE Early Pay-in Account ID : 1100001100021617
Margin Accounts ID : 1205380000000367, 1205380000000371,
1205380000000012 & 1205380000004435

x _____ x _____ x _____
First/Sole Holder Second Joint Holder Third Joint Holder

ACKNOWLEDGEMENT RECEIPT

Date : _____ **DP-ID 12053800**
This is to acknowledge the receipt of the Power of Attorney (For Auto Pay-in & Margin Obligation)
Client ID No. : _____
Name : _____
Address : _____

Client Signature

First/Sole Holder

Second Joint Holder

Third Joint Holder

I/We further agree and confirm that the powers and authorities conferred by this Power of Attorney shall continue until it is revoked (without notice) in writing by me/us and that the said revocation shall be effective from the date on which the revocation notice is received by the stock broker in his office at 14, Netaji Subhas Road, 3rd Floor, Room No.13, Kolkata - 700 001. Such revocation shall in no way affect the validity of any transaction(s) carried out by **Sankalp Share Brokers (P) Ltd.**, prior to the actual receipt of a written notice of revocation duly signed by all the signatories to the POA already executed by you in our favour. However, such revocation of Power of Attorney become effective only after all your pending obligation and dues towards **Sankalp Share Brokers (P) Ltd.** have been fulfilled.

I/We authorize **Sankalp Share Brokers (P) Ltd.** to send consolidated summary of Client's scrip-wise buy and sell positions taken with average rates to the client by way of SMS / email on a daily basis, notwithstanding any other document to be disseminated as specified by SEBI from time to time.

Place : Kolkata

Date : _____

SIGNED AND DELIVERED

By the with in named beneficial owner(s)

Signature

Name of First/Sole Holder

Signature of First/Sole Holder

Name of Second Joint Holder

Signature of Second Joint Holder

Name of Third Joint Holder

Signature of Third Joint Holder

In the presence of witness

Name & Address: _____

Signature : _____

I/We Accept,

Sankalp Share Brokers (P) Ltd.

Regd. Off. : 671, Marshall House, 33/1, N.S.Road, Kolkata – 700 001

Corporate Off.: 14 N S. Road, 3rd Floor, Room No. 13, Kolkata – 700 001

For **Sankalp Share Brokers (P) Ltd.**

Authorised Signatory

In the presence of witness

Name & Address: _____

Signature : _____

Dated : _____

From :

To
SANKALP SHARE BROKERS (P) LTD.
DP ID : 12053800
671, Marshall House
33/1, Netaji Subhas Road
Kolkata - 700 001

Ref. : Acknowledgement for the receipt of documents

Dear Sir,

This is to acknowledge the receipt of the following documents viz.,

- Copy of KYC Form
- Copy of Power of Attorney
- Charge Structure
- Photo copy of the "Rights and Obligations of Beneficial Owner and Depository Participant" as prescribed by SEBI and Depositories
- Client Master Report

I/we hereby declare that I/we have the full intimation of the Client ID allotted to me/us.

Thanking you,

Yours truly,

✓ _____

Signature of the Client

Client Code _____



SANKALP SHARE BROKERS (P) LTD.

Corporate Office : 3rd Floor, Room No. 13, 14, Netaji Subhas Road, Kolkata - 700 001
Phone : 4012-7800 (100 lines), Fax : (033) 2231-6105

Regd. Office : 671, Marshall House, 33/1, Netaji Subhas Road, Kolkata - 700 001
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Website : www.sankalpcares.com, CIN : U67120WB2004PTC100706

Email ID for Investor Complaint : investors@sankalpcares.com