

DEMAT DEBIT AND PLEDGE INSTRUCTION -DDPI (VOLUNATRY)

DULY STAMPED

TO ALL TO WHOM THESE PRESENTS SHALL COME I/we _____, (name of the BO),
Indian inhabitant/Non-resident SEND GREETINGS.

Whereas I/we hold a Beneficiary account no. _____ (BO-ID) with Central Depository Services (India) Limited,
with Angel One Ltd (a Depository Participant registered with CDSL) bearing DP-ID 12033200 & 12033201.

And Whereas I/we are registered as a client with Angel One Ltd (trading member of Bombay Stock Exchange Ltd.,
National Stock Exchange of India Ltd., Metropolitan Stock Exchange of India Ltd., National Commodity & Derivatives Exchange
Ltd., and Multi Commodity Exchange of India Ltd for dealing in the securities market.

Dear Sir/Madam,

I/We executing the Demat Debit and Pledge instruction in favour of Angel One Ltd., authorising them to operate aforesaid
beneficiary account for the below mentioned specific purpose.

S.No.	Purpose	Signature of First Holder	Signature of Second Holder	Signature of Third Holder
1	Transfer of securities held in the beneficial owner accounts of the client towards Stock Exchange related deliveries / settlement obligations arising out of trades executed by clients on the Stock Exchange through the same stock broker	Signature	Signature	Signature
2	Pledging / re-pledging of securities in favour of trading member (TM) / clearing member (CM) for the purpose of meeting margin requirements of the clients in connection with the trades executed by the clients on the Stock Exchange.	Signature	Signature	Signature
3	Mutual Fund transactions being executed on Stock Exchange order entry platforms	Signature	Signature	Signature
4	Tendering shares in open offers through Stock Exchange platforms	Signature	Signature	Signature

This authorization will continue to remain valid until revoked in writing by me/us. Such revocation or termination shall in no way affect the validity of this document (DDPI) with reference to any transactions initiated by me/us, prior to the actual receipt by the Attorney of the notice of such revocation or termination, as above.

I/We accept (For Angel One Ltd.)

 Authorised Signature: _____ Date: _____

SCHEDULE 1 - LIST OF DEMAT ACCOUNTS

Depository Participant Name	Demat A/c No.	Exchange	Name / Type	Account Purpose	CMBPID
ANGEL ONE LIMITED	1203320006951435	NSE	CDSL - NSE POOL ACCOUNT	Payin & Payout Account	
ANGEL ONE LIMITED	1203320008188083	NSESLB	CDSL - SLBM POOL ACCOUNT	Payin & Payout Account	
ANGEL ONE LIMITED	1100001100017670	NSE	NSE EARLY PAY IN	Early Payin Account	
ANGEL ONE LIMITED	1100002300001190	NSESLB	SLBM EARLY PAY IN	Early Payin Account	
ANGEL ONE LIMITED	1203320186015090	NSE	CDSL Client Unpaid Securities Pledge Account	TM/CM CUSPA	
ICICI BANK LIMITED	IN30134820306643	NSE	NSDL Client Unpaid Securities Pledge Account	TM/CM CUSPA	
ANGEL ONE LIMITED	1203320030135829	NSE	CLIENT SECURITIES MARGIN FUNDING ACCOUNT	MFT Pledge Account	
ANGEL ONE LIMITED	1203320030135814	NSE	CLIENT SECURITIES MARGIN PLEDGE ACCOUNT	Margin Pledge Account	
ILFS	IN30009510184021	NSE	NSDL - NSE POOL ACCOUNT	Payin & Payout Account	IN556929
HDFC BANK	IN30012610003588	BSE	NSDL BSE POOL ACCOUNT	Payout Account	In606125
ANGEL ONE LIMITED	1203320000006564	BSE	CDSL BSE POOL ACCOUNT	Payout Account	
ANGEL ONE LIMITED	1203320000006579	BSE	CDSL BSE PRINCIPAL ACCOUNT	Payin Account	
ANGEL ONE LIMITED	1100001000014641	BSE	BSE EARLY PAY IN	Early Payin Account	