



**In Case of FIs / OCBs/Others (as may be applicable)**

Foreign Address											
RBI Reference No.						RBI Approval Date					
SEBI Registration No. (for FIs)											

Address for communication/ Corporate Benefits (Default option is Registered office Address)	Registered / Permanent Address	<input type="checkbox"/>
	Correspondence Address / Foreign Address	<input type="checkbox"/>

**Bank Details**

Bank Sub - Type	Savings Account <input type="checkbox"/>	Current Account <input type="checkbox"/>
Bank Account No.		
Bank Name		
Branch Address		
	Pin Code	<input type="checkbox"/>
9 Digit Code Number of the Bank and branch appearing on the MICR cheque issued by the Bank.	<input type="checkbox"/>	<input type="checkbox"/>

**Financial Details**

	P.A.N.	IT Circle / Ward / District No.
Sole/First Holder		
Second Holder		
Third Holder		

**Standing Instructions**

I/We authorise you to receive credits automatically into my / our account	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Account to be operated through Power of Attorney (PoA)	<input type="checkbox"/> Yes	<input type="checkbox"/> No

**Introduction**

(by an existing account holder / applicant's bank)

DP Id : .....Cliend Id:.....(in case of existing account holder)

I confirm the identity and address of the applicant (s)

Name : .....

Signature of Introducer /  
Signature and Seal in case of Bank  
(To be verified by DP Official)

**Clearing Member Details (to be filled up by Clearing Members only)**

Name of Stock Exchange	
Name of Clearing Corporation	
Clearing Member Id	
SEBI Registration No.	
Trade Name	
CM-BP-Id (to be filled up by Participant)	

Please attach recent passport size photographs in the space provided below :

SOLE / FIRST HOLDER	SECOND HOLDER	THIRD HOLDER
<b>Signature Across Photograph</b>	<b>Signature Across Photograph</b>	<b>Signature Across Photograph</b>

**Declaration**

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

**Authorised Signatories** (Enclose a Board Resolution for Authorised Signatories)

<b>Sole / First Holder</b>	<b>Name</b>	<b>Signature(s)</b>
First Signatory		
Second Signatory		
Third Signatory		

<b>Other Holders</b>	<b>Name</b>	<b>Signature(s)</b>
Second Holder		
Third Holder		

**Mode of Operation for Sole/First Holder** (In case of joint holdings, all the holders must sign.)

<input type="checkbox"/> Any one singly	<input type="checkbox"/> Jointly by
<input type="checkbox"/> As per resolution	
<input type="checkbox"/> Others (please specify)	

**Notes :**

1. In case of additional signatures, separate annexures should be attached to the application form.
2. As per NSDL Circular No. NSDL/PI/2002/1319 dated August 8, 2002, following documents may be accepted as proof of identity / proof of address :
  - (i) Memorandum & Articles of Association (MOA & AOA), board resolution for opening demat account and the list of authorised signatories alongwith their specimen signatures and photographs, etc.
  - (ii) Introduction by an existing account holder or by the applicant's bank.
  - (iii) Proof of address of the corporate evidenced by the document registered with Registrar of Companies or acknowledged copy of Income Tax Return or Bank Statement or Leave and License agreement/Agreement for sale.
3. Thumb impressions and signatures other than English or Hindi or any of the other language not contained in the 8th Schedule of the Constitution of India must be attested by a Magistrate or a Notary Public or a Special Executive Magistrate.
4. Strike off whichever is not applicable.

**Acknowledgement**



Depository Participant - NSDL, **DP Id** : IN 303093  
CMDA Towers, New No.1 (Old No.8), Gandhi Irwin Road, Egmore, Chennai - 600 008.  
Tel : 044-2858 4337, 2858 4749, Fax : 044-2858 4336

Accepted / Rejected the application from M/s. ....as the sole / first holder  
alongwith.....and.....as the second and third  
holders respectively for opening of a depository account. Your Client Id/CM-BP-Id (in case of Clearing Members) will be  
intimated to you shortly on acceptance. Please quote the DP Id & Client Id allotted to you (CM-BP-Id in case of Clearing  
Members) in all your future correspondence.

Date : .....

**Participant Stamp & Signature**

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

This agreement made and entered into this \_\_\_\_\_ day of \_\_\_\_\_  
between \_\_\_\_\_  
situated at \_\_\_\_\_

(hereinafter called "the client") (Account No. \_\_\_\_\_) and **INDIAN BANK** having their Head Office at  
66, Rajaji Salai, Chennai - 600 001. and DP Controlling Office at CMDA Towers, New No.1, (Old No.8) Gandhi Irwin Road,  
Egmore, Chennai - 600 008. (Hereinafter called the Depository Participant)

**WITNESSETH**

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

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

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

\_\_\_\_\_  
Signature of First Holder

\_\_\_\_\_  
Signature of Second Holder

\_\_\_\_\_  
Signature of Third Holder

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

IN WITNESS WHEREOF the client and the Depository Participant has caused these presents to be executed as of the date and year first above written.

#### SCHEDULE A

Signed and delivered by :

1. A/c. Maintaining Charges
2. Custody Charges
3. Transaction Charges.
4. Rematerialisation Charges
5. Other Charges

\_\_\_\_\_  
Witness

\_\_\_\_\_  
Witness

(for and on behalf of the client)

Signed and delivered by  
For **INDIAN BANK**  
DP ID : IN 303093

Authorised Signatory  
(for and on behalf of Depository participant)

#### **INDIAN BANK**

Depository Participant - NSDL  
CMDA Towers,  
New No.1 (Old No.8), Gandhi Irwin Road,  
Egmore, Chennai - 600 008.  
Tel : 044-2858 4337,2858 4749  
Fax : 044-2858 4336

**SCHEDULE A**  
**SERVICE CHARGES FOR DP OPERATION**

Chargeable at	Type of Charges	Amount (Rs)
Joining	Advance Deposit	Nil
	Kit Charges	Rs.50/-
	Stamp Duty	Stamp duty for agreement payable by the account holder as per the respective State requirements
Transaction	Dematerialisation	Rs.3/- per share certificate with a minimum of Rs. 30/- per request.
	Account Maintenance Charges (AMC)	Rs.250/- at the time of opening the account For subsequent years, Rs.250/- per annum payable by 30th of April. Account opened on or after 1st October, the AMC payable will be 50% of the AmC
	Custody charges	Nil
	Transaction (Buy)	Nil
	Transaction (Sell)	i) 0.04% of the market value (MV) with minimum of Rs.20/- per transaction for equity shares.  ii) 0.04% of the market value (MV) with minimum of Rs. 20/- and maximum of Rs.300/- for debt securities / Government Securities.
	Pledge Creation	Rs.50/- per transaction
	Pledge Creation Confirmation	Nil
	Pledge Closure	Nil
	Pledge Closure confirmation	Nil
	Pledge Invocation	Nil
Others	Account closing	Nil
	Rematerialisation	Rs.30/- per company
	Securities lending / borrowing	Rs.50/- per borrowing instruction
	A/c freezing / defreezing charges	Rs.20/- per instruction
	Failed instruction charges	Nil
	Other charges	- 1 Delivery Instruction Book of 10 leaves free at the time of opening of the account - Additional book of 10 leaves at Rs15/- per book. - Extra statement of account – Rs.10/- per page with a minimum of Rs.25/-
Note	1. The transaction charges billed for the month is payable by 10th of succeeding month. 2. The above fee structure is subject to change at the sole discretion of the D.P.	

\_\_\_\_\_  
Signature of  
First / Sole Holder

\_\_\_\_\_  
Signature of  
Second Holder

\_\_\_\_\_  
Signature of  
Third Holder