



Policy for Inactive clients and Re-activation of clients

Inactive Client account: - Client account will be considered as inactive if the client does not trade for period of **one year**. Calculation will be done at the beginning of every month and those clients who have not traded even a single time will be considered as inactive. The shares/ credit Ledger balance if any will be transferred to the client within one week of the identifying the client as inactive. The client has to make written request for reactivation of their account.

Reactivation of Client Accounts- Dormant account or inactive client account will be activated on the request on the completion of the following documents and letter from the respective client. The duly signed documents along with necessary annexure should be forwarded to the Compliance department for reactivation and on approval, KYC Team will request to ADMIN team for the reactivation in Front end and back end software. Clients can get such accounts only reactivated by placing a reactivation request and submitting below mentioned documents.

Documents required for Account Reactivation:

1. Account Reactivation Form
2. Financial Proof (list of Valid Income Proof is mentioned below)
3. Change in details proof
4. Additional new requirement prevailing since the last KYC document given

Sd/-

Archana Gorhe
CEO & Director