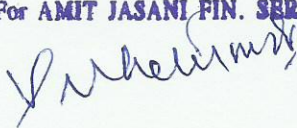


Dormant Accounts Policy

- 1) Check the amount outstanding, if any, especially for debit balances of clients. If the account is in debit ask the client to pay the same before executing any trade.
- 2) If the client/s do not transact through us for a period of 2 year or more (even a single order is not placed) then the said client/s will be treated as dormant clients.
- 3) If any of the dormant client/s as referred in Point No.2 who willing to reactivate his/her/their account/s after a period of 2 years or more, we should check whether the same is reactivated by the respective client/s only
- 4) Before reactivate of such dormant client/s we should obtain the necessary documents in respectof latest addendum/amendments made in the KYC by the Stock Exchanges/SEBI.
- 5) For such dormant client/s, we should be asked to transfer the securities to company's respective pool accounts before executing any trade for sale of shares.
- 6) Financial Information of such dormant client/s should be obtained before executing the trade.
- 7) Mandatory and necessary documents should be obtained in case there are any changes in clients personal and financial information.

For AMIT JASANI FIN. SER. (P.) LTD.



Director