



**25.01.2017**

**DSE FINANCIAL SERVICES LIMITED  
CIRCULAR**

1. The sub-broker non trading account should have a credit balance more than the debit balances of their personal & clients trading account put altogether, if any.
2. In case the debit balance exceeds the credit amount you'll be reminded via email ,sms and phone calls to clear the dues within 30 days from the date where the last debit balance arises.
3. Post 30 days, DFSL shall square up the same without further intimation.
4. Sub-brokers are further advised to keep a check on the debit balances of their clients. If it is observed that the debit balance of any client code remains persistent over a period, the same shall also be considered for square up with prior intimation via email and phone call.

By the Order of Board

Rachana Prakash  
Company Secretary