



DSE FINANCIAL SERVICES LIMITED  
CIRCULAR

1. In the Settlement account, you are advised to provide the shares corresponding to the quantity of shares that are sold.
2. Excess shares for any reasons has to be transferred to our **beneficiary Account 12032000-00000671**. Adjustment of the excess shares for the purpose of Pay In also has to be informed via email one day before Pay In during the working hours along with details of Exchange Name, Scrip name, Quantity And Settlement Number.
3. Any excess shares in settlement account shall be transferred back to your account after Pay In, if it remains unsettled.
4. Information for sale of Pledge Shares has to be provided to us on the same day upto 2 p.m as the same has to be requested to Exchange/II&FS till 3:30 p.m . Pledge/Unpledged charges will be directly debited from your account.

Date: 06.03.2017

Place: Delhi