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Application No.		1				1	Date		D I	) [	/ 1	/ Y	, Y	\	/	Υ		
Closure Initiate		□ во	☐ DP		CDSI	L	Date											
	To be filled by the BO (in case of BO-initiated closure). Please fill all the details in Block Letters in English)																	
To, MSE FINANCI NO. 11, SECOI CHENNAI – 60	ND LINE E											J						
Dear Sir / Madam	,																	
I / We the Sole I account with you Account Holder	from the d											you	to clo	se r	my /	our		
DP ID						(	Client ID							丄				
Name of the Fire																		
Name of the Sec		r																
Name of the Thi																		
Address for Corr	respondend	е																
City					State					PIN		L						
Dataila at nama	! !				+ /:F		<u> </u>											
Details of rema			es in the	accc	ount (II	any	)											
Reasons for Clos Balance remaini			v) to bo :															
		nd partly trai					☐ Re	mater	ialica	4								
☐ Transferred				en he	low)			t appl										
DP ID		T T	arriber giv	011 00		lient		Таррі	loabic			Т	Т	Т				
Balance present in account for (To be filled by DP, if applicable)						□ Ear - marked □ Pledged □ Pending for Dematerialisation □ Frozen □ Pending for Rematerialisation □ Lock-in												
DECLARATION: In case of Account Closure due to SHIFTING OF ACCOUNT:  I/We declare and confirm that all the transactions in my/our demat account are true/ authentic.																		
	First / Sole Holder					Second Holder					Third Holder							
Name																		
Signature *																		
*If DP or CDSL in			=====	(Plea		Hea	r)====			===:	===	===	===	===	==:	=		
Application No.	0					Date	e :-											
We hereby acknow		receipt of th	e your ins	truct	ion for C	losir	ng the follo	owing	Accou	ınt su	ıbjec	t to v	erific	atior	1: -	_		
DP ID C	lient ID												$\bot$					

Depository Participant Seal and Signature

Instructions to Account Holder(s)

Name of the First / Sole Holder Name of the Second Holder Name of the Third Holder Reason for Closure

- Submit a duly-filled RRF if the balances are to be rematerialized.
- Submit a duly-filled Delivery Instruction Slip [DIS] (off market instruction slip) if the balances are to be transferred to another Account. This requirement is not applicable in the case of "SHIFTING OF ACCOUNT".