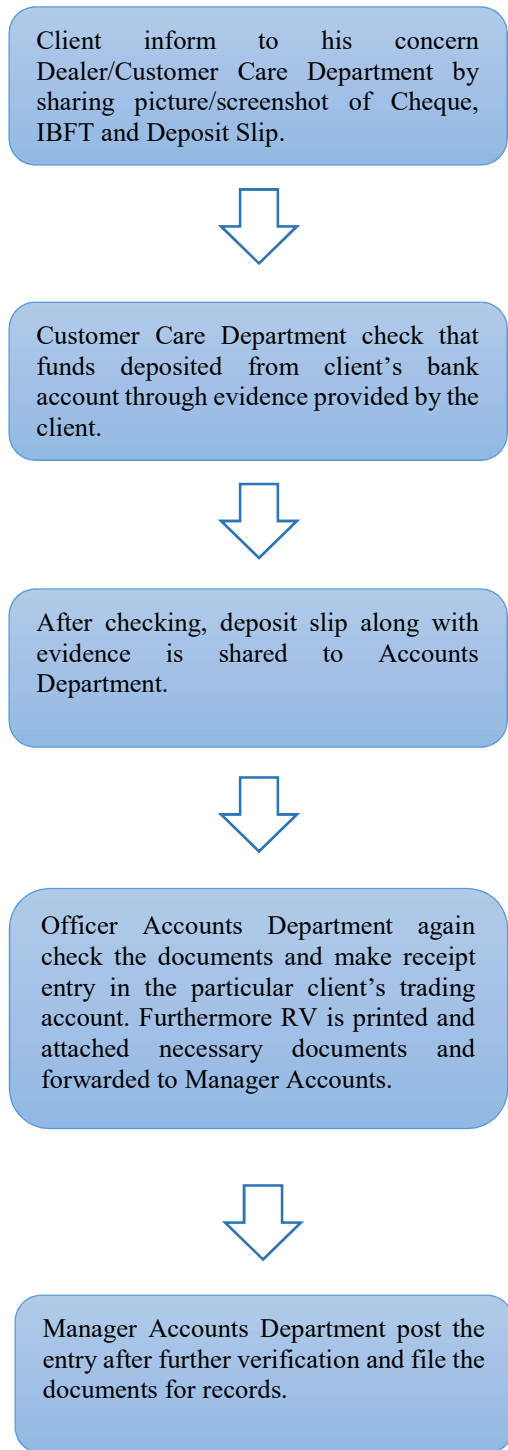


## Process Flow of Receipt for Equity Trading Account Holders



## Process Flow of Payment to Equity Trading Account Holders

Client request for payment to his concern Dealer/Customer Care Dept/through online terminal via email or telephonic conversation.



Request is received to Risk & Accounts Departments through email.



Risk Department check availability of funds & margin and give approval according to funds available.



After receiving approval from Risk Department, Accounts Department make cheque and send it to authorized signatories.



After signatures, cheque is deposited or dispatched as per instruction of client.



Account Department file copy of cheque along with relevant documents for record purpose.