

SLIP NO

**REASON CODES FOR EXECUTING OFF-MARKET TRANSFERS (INTRA DEPOSITORY OR INTER-DEPOSITORY):**

<input type="checkbox"/> 1- Gift.	<input type="checkbox"/> *2- For Off-Market Sale / Purchase	<input type="checkbox"/> 5- Transfer to own account(s)	<input type="checkbox"/> 10- Implementation of Govt/Regulatory Direction / Orders	<input type="checkbox"/> 11- Erroneous Transfer Pertaining to Client Securities	<input type="checkbox"/> 12- Meeting Legitimate Dues of Stock Broker
<input type="checkbox"/> 13- OpenOffer for Acquisition	<input type="checkbox"/> 14- Margin to stock broker/ PCM	<input type="checkbox"/> 15- Refund of securities by IEPF Authority	<input type="checkbox"/> 16- Donation	<input type="checkbox"/> 17- For Buy-Back	<input type="checkbox"/> 18- Margin returned by stock broker/ PCM
<input type="checkbox"/> 19- ESOP/ Transfer to employee	<input type="checkbox"/> 20- Payout - On payments for unpaid securities	<input type="checkbox"/> 24- Redemption of Mutual Fund units	<input type="checkbox"/> 25-Conversion of Depository Receipt (DR) to underlying Securities and vice versa	<input type="checkbox"/> 26- Transposition	<input type="checkbox"/> 27- Merger/ Demerger of Corporate entity
<input type="checkbox"/> 28- Dissolution/ Restrcturing/ Winding up of Partnership firm/Trust	<input type="checkbox"/> 29- Trust to Beneficiaries/ On HUF dissolution to Karta & Coparceners	<input type="checkbox"/> 30- Transfer between Minor Account and Guardian Account	<input type="checkbox"/> 32- Transfer between Partner and Firm or Director and Company	<input type="checkbox"/> 33- Commercial paper issuance	<input type="checkbox"/> 34- Certificate of deposit Redemption
<input type="checkbox"/> 31- <u>Transfer between specified family members (including step family):-</u> <input type="checkbox"/> Spouse, <input type="checkbox"/> Father, <input type="checkbox"/> Mother, <input type="checkbox"/> Son, <input type="checkbox"/> Son's wife, <input type="checkbox"/> Daughter, <input type="checkbox"/> Daughter's husband, <input type="checkbox"/> Brother, <input type="checkbox"/> Sister, <input type="checkbox"/> Members of same HUF..					

**\*To be filled in case of Off market Reason - 2 - "For Off-Market Sale/Purchase"**

<b>Debit BOID</b>		<b>Credit BOID</b>	
<b>ISIN</b>		<b>Quantity</b>	
<b>Consideration Amount</b>			
<b>a) Payment Mode</b>		<b>b) Bank Account Number</b>	
<b>c) Bank Name</b>		<b>d) Branch Name</b>	
<b>e) Transferee Name</b>			
<b>f) Date of Issue / Transfer</b>		<b>g) Cheque / Reference Number</b>	

1<sup>st</sup> Holder/Authorised Signatory2<sup>nd</sup> Holder/Authorised Signatory3<sup>rd</sup> holder / Authorised Signatory