

APPENDIX II

INTERNAL CONTROL FORMS

FORM A

Form for initial Disclosure of details of Shares Held by substantial shareholders / Directors / Officers / Designated Employees

To :
The Compliance Officer

Date:

I. DETAILS OF SHAREHOLDING OF SUBSTANTIAL SHAREHOLDERS DIRECTOR / OFFICER / DESIGNATED EMPLOYEES HELD IN THEIR OWN NAME

Name	Designation	Department / Date of joining	Date of Becoming substantial shareholder/director/officer	No. of Shares held	Date of Acquisition	Folio No / DP ID / Client Id

II. DETAILS OF SHARES HELD BY DEPENDENT FAMILY MEMBERS

Name of Relative	Relationship	No. of Shares Held	Folio No / DP ID / Client ID

Signature _____