

**APPLICATION FOR CLOSING AN ACCOUNT ( ANNEXURE Q )**  
(For Beneficiary Account only)

**To**  
**M/s. Navia Markets Limited**  
**DP ID : IN 300378**  
 Ganga Griha, 4<sup>th</sup> & 5<sup>th</sup> Floor  
 No.9, Nungambakkam High Road  
 Chennai- 600034.

Date									
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**1. I / We hereby request you to close my/our account with you as per following details:**

Name of the holder(s)	
Sole/ First Holder	
Second Holder	
Third Holder	

**2. Reason/s for Closure of depository account:** \_\_\_\_\_

**3. Client ID** (of account to be closed)

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**4. Please tick the applicable option(s)**

<input type="checkbox"/> <b>Option A</b> [There are no balances / holdings in this account ]																																			
<input type="checkbox"/> <b>Option B</b> [Transfer the balances / holdings in this account as per details given]	<table border="1"> <tr> <td> <input type="checkbox"/> Transfer to my / our own account  <i>(Provide target account details and enclose Client Master Report of Target Account)</i> </td> <td colspan="10" rowspan="2"> <b>Target Account Details</b> </td> </tr> <tr> <td> <input type="checkbox"/> Transfer to any other account  <i>(Submit duly filled Delivery Instruction Slip signed by all holders)</i> </td> </tr> <tr> <td> <input type="checkbox"/> NSDL         </td> <td>DP ID</td> <td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td> </tr> <tr> <td> <input type="checkbox"/> CDSL         </td> <td>Client ID</td> <td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td> </tr> </table>	<input type="checkbox"/> Transfer to my / our own account <i>(Provide target account details and enclose Client Master Report of Target Account)</i>	<b>Target Account Details</b>										<input type="checkbox"/> Transfer to any other account <i>(Submit duly filled Delivery Instruction Slip signed by all holders)</i>	<input type="checkbox"/> NSDL	DP ID										<input type="checkbox"/> CDSL	Client ID									
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<input type="checkbox"/> NSDL	DP ID																																		
<input type="checkbox"/> CDSL	Client ID																																		
<input type="checkbox"/> <b>Option C</b> [Rematerialise / Reconvert <i>(Submit duly filled Remat / Reconversion Request Form-for mutual fund units)</i> ]																																			

**5. Signature(s)**

Sole / First Holder	
Second Holder	
Third Holder	

Acknowledgement																																					
We hereby acknowledge the receipt of the your request for closing the following Account subject to verification:																																					
<b>DP ID</b> <table border="1"> <tr> <td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td> </tr> </table>																			<b>Client ID</b> <table border="1"> <tr> <td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td> </tr> </table>																		
Name of Sole / First Holder																																					
Name of Second Holder																																					
Name of Third Holder																																					
<b>Signature of the Authorised Signatory</b> <b>Date</b>	<b>Seal/ Stamp of Participant</b>																																				

