

ECS MANDATE FORM

(In case you want electronic credit of dividend to your Bank Account)

I, _____ request Jubilant Organosys Limited to credit dividend to my bank account as per details given below:

Name of the First/Sole Shareholder												
Folio no. / Client ID & DP ID												
Bank Name												
Branch Name & Address												
Bank Account No.												
Account type <i>(Please tick (✓) the proper box)</i>	SB	Current	Other, Please specify									
9 Digit Code Number of the Bank and Branch as appearing on the MICR Cheque issued by the Bank (Please attach a blank "cancelled" Cheque or a photocopy thereof)	<table border="1" style="width: 100%; height: 20px;"><tr><td style="width: 12.5%;"></td><td style="width: 12.5%;"></td><td style="width: 12.5%;"></td><td style="width: 12.5%;"></td><td style="width: 12.5%;"></td><td style="width: 12.5%;"></td><td style="width: 12.5%;"></td><td style="width: 12.5%;"></td><td style="width: 12.5%;"></td></tr></table>											
E-mail ID, if any												
Phone no. / Mobile no., if any												
I hereby declare that the particulars given above are correct and complete. If the transaction is delayed or not effected at all for reasons of incomplete or incorrect information, I would not hold the Company responsible.												
Place: Date:	<hr style="width: 100%;"/> Signature of the First/Sole Shareholder <i>(as per specimen signatures registered with the Company)</i>											

Instructions:

1. Please send the duly completed and signed form (*in original*) to:
 - The Registrar and Transfer Agents of the Company (*in case of shares held in physical form*) at the following address:

Alankit Assignments Limited
Unit: Jubilant Organosys Limited
Alankit House,
2E/21, Jhandewalan Extension
NEW DELHI – 110 055
 - The Depository Participants (*in case of shares held in electronic form*)
2. For any change of ECS mandate, fresh form needs to be submitted in the same format.
3. Please note that any change in ECS mandate revokes previous ECS mandate.
4. Fax/Scanned copy of the signed forms shall not be accepted.
5. A copy of the cancelled cheque may please be sent with this form for ensuring accuracy of the bank and branch details.