



**Request For Updation / Modification / Reactivation**

To  
 CD Equisearch Pvt Ltd 37,  
 Shakespeare Sarani, SB  
 Tower, 3<sup>rd</sup> Floor, Kolkata-  
 700017

Dear Sir/Madam,

Ref: ClientCode: \_\_\_\_\_ DP Client ID \_\_\_\_\_

1. With reference to exchange/SEBI/Depository circular, I/we hereby request you to update our details as follows:
2. Gross Annual Income Range as on Date: \_\_\_\_\_ (Should not be more than 12 months old)

Individuals/ Proprietorship	Tick	Others	Tick
Below Rs. 1 lakh		Below Rs. 1 lakh	
Between Rs. 1 lakh to Rs. 5 lakhs		Between Rs. 1 lakh to Rs. 5 lakhs	
Between Rs. 5 lakhs to Rs. 10 lakhs		Between Rs. 5 lakhs to Rs. 10 lakhs	
Between Rs. 10 lakhs to Rs. 25 lakhs		Between Rs. 10 lakhs to Rs. 25 lakhs	
More than Rs. 25 lakhs		Between Rs. 25 lakhs to Rs. 1 crore	
		More than Rs. 1 crore	
2	Mobile No		
3	E Mail ID		
4	Full Address along with PIN Code (Enclose proof of address):  Other Modification Details:		
5	Net Worth	Rs. _____	As on Date: _____
6	Account Re-Activation	NSE-CM: <input type="checkbox"/> BSE-CM: <input type="checkbox"/> NSE-FO: <input type="checkbox"/>	
7	Request Category:  DP: <input type="checkbox"/> Broking: <input type="checkbox"/> <b>Tick:-</b> CDSL: <input type="checkbox"/> KRA: <input type="checkbox"/>	Address Mod: <input type="checkbox"/> Mobile no Mod: <input type="checkbox"/> Email Id Mod: <input type="checkbox"/> Bank Mod: <input type="checkbox"/> DP Map/Add (Appl only for brok): <input type="checkbox"/> Bank Mod/Add: { Primpry / Secndory (Appl only for brok)}: <input type="checkbox"/> Bank Add for Broking A/c. & Bank Mod for DP A/c: <input type="checkbox"/> Name/Signature Change: <input type="checkbox"/> Unfreeze A/c: <input type="checkbox"/>	

I/we here by confirm that details provided above is true and I/we shall be fully responsible for any incorrect statement. I/we further undertake to update you in case of any changes in future.

Yours Sincerely,  
 Thanking You,

Client Name: Client  Signature:	_____
	1 <sup>st</sup> Holder _____
	2 <sup>nd</sup> Holder _____
	3 <sup>rd</sup> Holder _____
Date	_____

**Important Instructions:**

1. Mobile No and Email ID should be unique to client and should not be used in more than one client unless it falls under definition of family
2. Family for the purpose has been defined as self, spouse, dependent parents and dependent children.
3. Mobile No and email ID should be valid and working in and should be in proper format
4. As per the circular PAN shall be treated as valid if not seeded with AADHAR before the date specified by the Government. Hence it is your duty and responsibility to seed your PAN with AADHAR at the earliest to avoid any kind of disablement of trading in future.
5. Please mail the form duly signed and stamped to [v-care@cdequi.com](mailto:v-care@cdequi.com) to avoid deactivation.
6. Incomplete form should be treated as invalid.

**Documents to be enclosed**

1. Self Attested copy of PAN
2. Self Attested copy of Aadhar
3. Latest Bank Statement of six months
4. Latest ITR acknowledgement copy
5. Corporate and Firms – Latest audited Balance Sheet