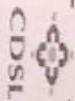


ANANDRATHI

ANNEXURE
OFF - MARKET SALE Consideration payment details



ISIN (Global ID) :- **1201060** -----

Target Client ID (Old Market) :-

ISIN Serial No. -----

Inter Depository -----

OP ID - IN -----

90 ID :- -----

[In case payment details are the same for all ISINs, kindly state the complete details only at one place and mention "Same as above" at remaining places]

Sl. No.	ISIN	Qty	Consideration Amount (₹)	Payment date/Date of Instrument (DD-MM-YY)	Mode of Payment (Please tick any one)	Transferee's Name(s)	For Electronic and Instrument Payment			Transaction reference no. / Instrument no. (Cheque)
							Bank Name	Bank Branch Name	Bank Account Number	
1					Instrument Electronic Cash					
2					Instrument Electronic Cash					
3					Instrument Electronic Cash					
4					Instrument Electronic Cash					
5					Instrument Electronic Cash					

2 _____ 3 _____

Authorized Signatory (ies)