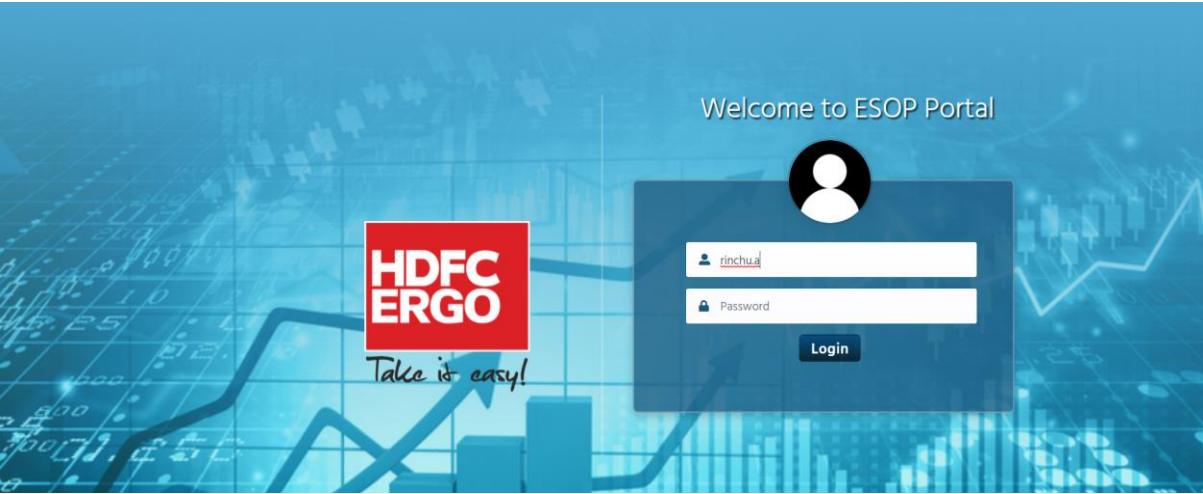


President Login Page –



President Dashboard / Home Page –

ESOP

Employee

President

Home

Check

Report

Detailed ESOP Data

Expand Data

	Employee Name	Manager Name	Granted	Vested	Exercised	Sell	Total Lapsed	Stock in Hand
+	Mr. Mohit.Sharma	Mr. Rinchu A	100	0	0	0	0	0
+	Mr. Parth sharma	Mr. Rinchu A	600	600	59	0	0	59
+	Mr. r.babu	Mr. Rinchu A	300	0	0	0	0	0

## President – Grant approval

ESOP

Logged In on the behalf of Mr. Rinchu A

Employee President

President Grant Approval Summary

Home / Approval / Grant Approval

Total Grants 8

Approved 5

Rejected 2

Approval Pending 1

President Grant Approval List

Bulk Approve Bulk Reject

Pending Approval Approved Rejected

Show 5 entries Search:

	Emp ID	Emp Name	Manager Name	Grant Name	Grant Date	Total Grant	Grant Price	Approver	Approved Date	Grant Letter	Remark	Action
<input checked="" type="checkbox"/>	4318	Mr. Mohit.Sharma	Mr. Maibam Johnson Meetei	TRANCH21	22-MAR-2017	300	100	HR Head-Mr. Jyoti.Kiran	22-MAR-2021		approved	Approve

Showing 1 to 1 of 1 entries Previous 1 Next

## Click on Approve Button

ESOP

Logged In on the behalf of Mr. Rinchu A

Employee President

President Grant Approval Summary

Home / Approval / Grant Approval

Total Grants 8

Approved 6

Rejected 2

Approval Pending 0

President Grant Approval List

Bulk Approve Bulk Reject

Pending Approval Approved Rejected

Records approved successfully!!

## President – Grant approval – Approved Tab

ESOP

Logged In on the behalf of Mr. Rinchu A

Employee

President

Home / Approval / Grant Approval

Total Grants 8

Approved 6

Rejected 2

Approval Pending 0

President Grant Approval Summary

Pending Approval

Approved

Rejected

Show 5 entries

Search:

Employee ID	Employee Name	Manager Name	Grant Name	Date of Grant	No. of Grants	Grant Price	Approved By	Approved Date	Remark	Audit Trail
2528	Ms. Shilpi Saraf	Mr. Maibam Johnson Meetei	TRANCH1	15-MAR-2017	500	100	President-Mr. Rinchu A	15-MAR-2021	approved	
4318	Mr. Mohit.Sharma	Mr. Maibam Johnson Meetei	TRANCH21	22-MAR-2017	300	100	President-Mr. Rinchu A	22-MAR-2021	approved	
4318	Mr. Mohit.Sharma	Mr. Maibam Johnson Meetei	TRANCH2	15-MAR-2017	300	100	President-Mr. Rinchu A	19-MAR-2021	approved	
4318	Mr. Mohit.Sharma	Mr. Maibam Johnson Meetei	TRANCH5	15-MAR-2018	300	50	President-Mr. Rinchu A	15-MAR-2021	approved	

## President – Grant approval – Approved Tab – Audit Trail

ESOP

Logged In on the behalf of Mr. Rinchu A

Employee

President

Home / Approval / Grant Approval

Total Grants 8

Approved 6

Rejected 2

Approval Pending 0

President Grant Approval Summary

Pending Approval

Approved

Rejected

Show 5 entries

Search:

Grant Name	Date of Grant	Employee Name	No of Options	PR Remark	HR Remark	Admin Updation Remark	Admin Correction Remark	Created Date	Created By	Updated Date	Updated By
TRANCH1	15-MAR-2017	Mr. Shilpi Saraf	500	approved					Mr. Parth sharma	15-MAR-2021	Mr. Rinchu A
TRANCH1	15-MAR-2017	Mr. Shilpi Saraf	500		approved					15-MAR-2021	Mr. Jyoti K
TRANCH1	15-MAR-2017	Mr. Shilpi Saraf	500							15-MAR-2021	
TRANCH1	15-MAR-2017	Mr. Shilpi Saraf	400							15-MAR-2021	
TRANCH1	15-MAR-2017	Mr. Shilpi Saraf	400					15-MAR-2021	Mr. Parth sharma		

Showing 1 to 5 of 5 entries

Previous 1 Next

Close

## President – Grant Rejection

ESOP

Logged In on the behalf of Mr. Rinchu A

Employee President

President Grant Approval Summary

Home / Approval / Grant Approval

Total Grants 9

Approved 6

Rejected 2



Approval Pending 1

President Grant Approval List

Bulk Approve Bulk Reject

Pending Approval Approved Rejected

Show 5 entries Search:

Emp ID	Emp Name	Manager Name	Grant Name	Grant Date	Total Grant	Grant Price	Approver	Approved Date	Grant Letter	Remark	Action
8612	Mr. Parth sharma	Mr. Maibam Johnson Meetei	TRANCH20	22-MAR-2017	200	100	HR Head-Mr. Jyoti.Kiran	22-MAR-2021	 	rejected	<div>Approve Reject</div>

Showing 1 to 1 of 1 entries Previous 1 Next

## Click on Reject Button

ESOP

Logged In on the behalf of Mr. Rinchu A

Employee President

President Grant Approval Summary

Home / Approval / Grant Approval

Total Grants 9

Approved 6

Rejected 3

Approval Pending 0

President Grant Approval List

Bulk Approve Bulk Reject

Pending Approval Approved Rejected

Records rejected successfully!!

## President – Grant Rejection – Rejected Tab

ESOP

Logged In on the behalf of Mr. Rinchu A

Employee President

President Grant Approval Summary

Home / Approval / Grant Approval

Total Grants 9

Approved 6

Rejected 3

Approval Pending 0

President Grant Approval List

Bulk Approve Bulk Reject

Pending Approval Approved Rejected

Show 5 entries Search:

Employee ID	Employee Name	Manager Name	Grant Name	Date of Grant	No. of Grants	Grant Price	Rejected By	Rejected Date	Pending With	Remark	Audit Trail
1579	Mr. Smita Patel	Mr. Maibam Johnson Meetei	TRANCH19	19-MAR-2021	13	300	President-Mr. Rinchu A	19-MAR-2021	Admin	approved	
2186	Ms. Deepika.Rapally	Mr. Maibam Johnson Meetei	TRANCH7	16-MAR-2021	1500	300	President-Mr. Rinchu A	17-MAR-2021	Admin	approved	
8612	Mr. Parth sharma	Mr. Maibam Johnson Meetei	TRANCH20	22-MAR-2017	200	100	President-Mr. Rinchu A	22-MAR-2021	Admin	approved	

Showing 1 to 3 of 3 entries Previous Next

## President – Grant Rejection – Rejected Tab – Audit Trail

ESOP

Logged In on the behalf of Mr. Rinchu A

Employee President

President Grant Approval Summary

Home / Approval / Grant Approval

Total Grants 9

Approved 6

Rejected 3

Approval Pending 0

President Grant Approval List

Bulk Approve Bulk Reject

Pending Approval Approved Rejected

Show 5 entries Search:

Employee ID	Employee Name	Manager Name	Grant Name	Date of Grant	No. of Grants	Grant Price	Rejected By	Rejected Date	Pending With	Remark	Audit Trail
1579	Mr. Smita Patel	Mr. Maibam Johnson Meetei	TRANCH19	19-MAR-2021	13	300	President-Mr. Rinchu A	19-MAR-2021	Admin	approved	
2186	Ms. Deepika.Rapally	Mr. Maibam Johnson Meetei	TRANCH7	16-MAR-2021	1500	300	President-Mr. Rinchu A	17-MAR-2021	Admin	approved	
8612	Mr. Parth sharma	Mr. Maibam Johnson Meetei	TRANCH20	22-MAR-2017	200	100	President-Mr. Rinchu A	22-MAR-2021	Admin	approved	

Showing 1 to 3 of 3 entries Previous Next

Audit Trail

Show 5 entries Search:

Grant Name	Date of Grant	Employee Name	No of Options	PR Remark	HR Remark	Admin Updation Remark	Admin Correction Remark	Created Date	Created By	Updated Date	Updated By
TRANCH19	19-MAR-2021	Mr. Smita Patel	13	rejected					Mr. Parth sharma	19-MAR-2021	Mr. Rinchu A
TRANCH19	19-MAR-2021	Mr. Smita Patel	13		approved				Mr. Parth sharma	19-MAR-2021	Mr. Jyoti
TRANCH19	19-MAR-2021	Mr. Smita Patel	13					19-MAR-2021	Mr. Parth sharma		

Showing 1 to 3 of 3 entries Previous Next

Close

President Vesting approval

ESOP

Logged In on the behalf of Mr. Rinchu A

EmployeePresident

President Vesting Approval Summary

Home / Approval / Vesting Approval

Total Vestings10

Approved7

Rejected1

Approval Pending2

Vesting Approval List

Bulk ApproveBulk Reject

Pending ApprovalApprovedRejected

Show 5 entries

Search:

Emp ID	Emp Name	Tranch Name	Grant Date	Vest Code	Vest%	Vest Date	No. of Opt	Tranch Vest	Approver	Approved Date	Remark	Action
4318	Mr. Mohit.Sharma	TRANCH2	15-MAR-2017	v2	40	15-MAR-2019	120	TRANCH2v2	ADMIN-	22-MAR-2021	approved	ApproveReject
4318	Mr. Mohit.Sharma	TRANCH2	15-MAR-2017	v1	60	15-MAR-2018	180	TRANCH2v1	ADMIN-Mr. Parth sharma	19-MAR-2021	Enter Remark	ApproveReject

Showing 1 to 2 of 2 entries

Click on Approve Button

ESOP

Logged In on the behalf of Mr. Rinchu A

EmployeePresident

President Vesting Approval Summary

Home / Approval / Vesting Approval

Total Vestings10

Approved8

Rejected1

Approval Pending1

Vesting Approval List

Bulk ApproveBulk Reject

Pending ApprovalApprovedRejected

Records approved successfully!!

Show 5 entries

Search:

	Emp ID	Emp Name	Tranch Name	Grant Date	Vest Code	Vest%	Vest Date	No. of Opt	Tranch Vest	Approver	Approved Date	Remark	Action
<input type="checkbox"/>	4318	Mr. Mohit.Sharma	TRANCH2	15-MAR-2017	v1	60	15-MAR-2018	180	TRANCH2v1	ADMIN-Mr. Parth sharma	19-MAR-2021	Enter Remark	Approve

Showing 1 to 1 of 1 entries

## President Vesting approval – Approved Tab

ESOP

Logged In on the behalf of Mr. Rinchu A

Employee President

President Vesting Approval Summary

10 Total Vestings

8 Approved

1 Rejected

1 Approval Pending

Home / Approval / Vesting Approval

Vesting Approval List

Pending Approval

Approved

Rejected

Show 5 entries

Search:

Emp ID	Emp Name	Tranch Name	Grant Date	Vest Code	Vest%	Vest Date	No. of Options	Tranch Vest	Approver	Approved Date	Remark	Audit Trail
4318	Mr. Mohit.Sharma	TRANCH5	15-MAR-2018	v1	60	15-MAR-2019	180	TRANCH5v1	President-	19-MAR-2021	approved	
4318	Mr. Mohit.Sharma	TRANCH2	15-MAR-2017	v2	40	15-MAR-2019	120	TRANCH2v2	President-Mr. Rinchu A	22-MAR-2021	approved	
8612	Mr. Parth sharma	TRANCH1	15-MAR-2017	v2	40	15-MAR-2019	80	TRANCH1v2	President-Mr. Rinchu A	15-MAR-2021	approved	

## President – Vesting approval – audit trail

ESOP

Logged In on the behalf of Mr. Rinchu A

Employee President

President Vesting Approval Summary

10 Total Vestings

8 Approved

1 Rejected

1 Approval Pending

Home / Approval / Vesting Approval

Vesting Approval List

Pending Approval

Approved

Rejected

Show 5 entries

Search:

GRANT NAME	Date of Grant	Vesting Code	Vesting Date	No. of Options	Admin Vesting Remark	Pres Vesting Remark	Created Date	Updated Date	Updated By	Status
TRANCH5	15-MAR-2018	v1	15-MAR-2019	180	approved		15-MAR-2021	19-MAR-2021	Mr. Parth sharma	APPROVED_BY_ADMIN
TRANCH5	15-MAR-2018	v1	15-MAR-2019	180	approved	approved	15-MAR-2021	19-MAR-2021		APPROVED_BY_PRESIDENT
TRANCH5	15-MAR-2018	v1	15-MAR-2019	180			15-MAR-2021			

Showing 1 to 3 of 3 entries

Previous 1 Next

Close

President – Reports – Grant Report

ESOP

Mr. Parth sharma Logged In on the behalf of Mr. Rinchu A

EmployeePresident

Home / Reports / President Grant Approval

President Grant Approval Summary

Start Date

End Date

Filter

Clear Filter

dd-mm-yyyy

dd-mm-yyyy

Show 5 entries

Search:

Grant Name	Employee ID	Employee Name	Manager Name	Date of Grant	No. of Grants	Grant Price	Remark	Approved by	Approved Date	Proxy
TRANCH1	8612	Mr. Parth sharma	Mr. Maibam Johnson Meetei	15-MAR-2017	200	100	approved	Mr. Rinchu A	15-MAR-2021	Mr. Parth sharma
TRANCH1	4318	Mr. Mohit.Sharma	Mr. Maibam Johnson Meetei	15-MAR-2017	300	100	approved	Mr. Rinchu A	15-MAR-2021	Mr. Parth sharma
TRANCH1	2528	Ms. Shilpi Saraf	Mr. Maibam Johnson Meetei	15-MAR-2017	500	100	approved	Mr. Rinchu A	15-MAR-2021	Mr. Parth sharma
TRANCH2	4318	Mr. Mohit.Sharma	Mr. Maibam Johnson Meetei	15-MAR-2017	300	100	approved	Mr. Rinchu A	19-MAR-2021	Mr. Parth sharma
TRANCH21	4318	Mr. Mohit.Sharma	Mr. Maibam Johnson Meetei	22-MAR-2017	300	100	approved	Mr. Rinchu A	22-MAR-2021	

Showing 1 to 5 of 6 entries

Previous12Next