



# Our Achievements in the AMC Industry

Cylsys Software Solution Private Limited

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# BUSINESS OVERVIEW

## CYLSYS SOFTWARE SOLUTION

Cylsys Software was founded in the year 2010. 360-degree Software solutions company offering innovative solutions through its Business verticals of Software development, Mobile App development, IT Staffing and the newly launched vertical called Unicorn Ops.

## WHY US

- Developed 450+ apps and counting.
- Team of 110+ developers
- Strong technical skills, Have 10+ years of experience
- 99% satisfied clients
- High Quality Delivery
- Expertise in UI/UX designs

## OUR SERVICES

- Software Development
- Digital Marketing
- IT Staffing
- Unicorn Ops( BPO/KPO/Tech Support )
- Mobile App UI/UX Designing and Development

## DOMAIN EXPERTISE:

- BFSI Sector
- Education Sector
- Health Care Sector
- Product Based Startups
- Tech Companies



"Cylsys understands how to run a business and to sustain a long term business relation with clients."  
Pawas Goyal CEO of Cylsys Software Soutlion Pvt Ltd



# OUR CLIENTS



# Glimpse of our work in the AMC Industry



# Digital Transaction System

- It is a utility that handles all the transaction processing occurring in mutual fund companies .DTS works on daily basis and handles all the transaction related data. DTS ensures that every transaction is taken of care and logged into the system. It involves Email and Fax Transaction, Bank Statement Download and Credit Confirmation, Master/Mapping setups. It's a one-stop solution for whole Transaction processing.



# Polling App

- As mandated by SEBI all AMCs have to do the valuation of bonds on a daily basis. The process followed is the AMC receives a mail from either CRISIL or ICRA on a daily basis at 4.30 p.m. and this mail needs to be replied by the Fund Managers of AMCs after entering the necessary data in the attached Excel sheet on the same day, latest by 5.15 p.m. All this data needs to be stored and preserved for approximately 8 years. This entire process was being done manually which was very cumbersome and time consuming. So to enhance the process and optimize the resources it was decided to automate this entire process and store the required data in a database by developing an application for the same.

Polling Data   File Upload Status   Report   Unmark Data   Rating Master   Correction Module   Duplicate Mapping							
Login :Smita Joshi							
Statistics   Polling Data Update							
From Date				To Date			
17-02-2022				17-06-2023		Search	
SR_NO	Date_Of_Polling	Issuer_Name	ISIN	Maturity_Date	Put_Call	Rating	Structure
1	17-Feb-2022	Union Bank Of India	INE692A08060	29-Feb-1932	Call : 30-Mar-2022	IND AA	Unsecured~Subordinated~AT-I
2	17-Feb-2022	Ashoka Concessions Ltd.	INE641N08086	21-Jun-2024		CRISIL AA-(CE)	Unsecured~Senior~
3	17-Feb-2022	Tata Steel Ltd.	INE081A14CG8	19-May-2022		IND A1+	Normal
4	17-Feb-2022	Bajaj Housing Finance Ltd.	INE377Y14967	17-Feb-2023		CRISIL A1+	Normal

# Real Time Transaction Credit Confirmation

- This utility helps AMCs to reconcile credit confirmations on real time basis from banks, this utility runs at a specific interval and checks for any new transactions received. As soon as the transaction is received the utility initiates the credit confirmation process.

<div> New Entries (21) Cr. Confirmation pending (2) Credit Confirmed (1) Redemption/Switch (5) </div>						
Sr No	Time Stamp No	Trans. No	Client Name	Bank Name	Amount	Date
1	UTFAX 130ct2015 12:40 004161	1	J M FINANCIAL PRODUCTS LTD	KOTAK	234.00	11/9/2015 12:36:30 PM

BankStatement Transaction Masters Reports User Module Daily Transaction Downloads

New Entries (9)
Cr. Confirmation pending (13)
Credit Confirmed (4)
Redemption/Switch (9)

UTEMAIL19-11-15 17:19\_001517 - Transaction : 1 Credit not Matched

Transaction Type :   
Client Name :   
Scheme Name :   
Folio No :   
Bank Name :   
Amount :    
UTR / Reference No :   
Credit Reflection Time :

Free Usage(MB): 30000 Usage Beyond Free Usage(MB): 60000 Total Usage(MB): 60000

Bill Number: 91-6668726 Bill Date: 07-Nov-2016 Last Bill Date: 07-Oct-2016

**Bill Summary**

Previous Due:	Payments:	Current Bill Amount:	Amount Due on or before 25-Nov-2016:	Amount Due after 25-Nov-2016:
-191.15	0.0	866.0	753.87	866.87

For Billing Enquiry visit <https://portal.tikona.in>

**CURRENT BILL DETAILS**

Amount(%)	
Recurring Charges	750.00
Recurring Charge: ADBBANK/100 (From 07-Nov-2015 to 06-Dec-2016)	750.00
Usage Charges	0.00
Other Charges & Credits	0.00
Adjustments	0.00
Taxes (Service Tax @ 14%)	106.80
Deposits	0.00
<b>Current Bill Amount</b>	<b>866.80</b>

**Now, paying your Tikona Bill is as easy as 1, 2, 3!**

With Quick Bill Pay - It's simpler than before!

1

2

3



# Redemption Automation

- This Application fully automates the entire process of creating upload files (using CAMS file as input), uploading those files on banks website and reconciliation of payment status between CAMS file, Bank Reverse Feed and Bank Statement.

New Entries (21)	Cr. Confirmation pending (2)	Credit Confirmed (1)	Redemption/Switch (5)			
Sr No	Time Stamp No	Trans. No	Trans. Type	Client Name	Amount	Date
1	UTFAX 130c2015 12:40 004161	1	R	J M FINANCIAL PRODUCTS LTD	123.00	11/9/2015 12:38:30 PM
2	UTEMAIL01-11-15 15:57_001390	1	R		123123.00	11/9/2015 12:38:42 PM
3	UTEMAIL01-11-15 15:57_001390	2	R		234324.00	11/9/2015 12:38:42 PM
4	UTEMAIL01-11-15 17:50_001393	1	S		23.00	11/9/2015 6:00:47 PM
5	UTFAX 130c2015 13:05 004166	1	S	SBI DFHI LTD	2345.00	11/9/2015 6:10:09 PM

# CIOS

COMPREHENSIVE INWARD OUTWARD SYSTEM - Live

Help | Log Off

Mr. Kiran Kesharao Gharat - UFC  
Last Login Session - May 20 2023 12:31PM

HomeInwardOutwardOffice NotesReportsSearch

Inward

SrNo	Inwarded Date	InwardNo	Subject	Sender	From	Address To	Status	InwardType	Action Date	Ack
1	05 Jun 2023	<a href="#">I-DOA-122529</a>	1CC	SHEETAL V SHAH		Mr. Kiran Kesharao Gharat- UFC	Pending	Courier		<input type="checkbox"/>
2	26 May 2023	<a href="#">I-DOA-122413</a>	1CC	APARNA		Mr. Kiran Kesharao Gharat- UFC	Pending	Courier		<input type="checkbox"/>
3	19 Apr 2023	<a href="#">I-DOA-121928</a>	1CC	XXX		Mr. Kiran Kesharao Gharat- UFC	Pending	Courier		<input type="checkbox"/>
4	18 Apr 2023	<a href="#">I-DOA-121899</a>	1CC	SHITAL SHAH		Mr. Kiran Kesharao Gharat- UFC	Pending	Courier		<input type="checkbox"/>
5	21 Mar 2023	<a href="#">I-DOA-121528</a>	1CC	SHEETAL V SHAH		Mr. Kiran Kesharao Gharat- UFC	Pending	Courier		<input type="checkbox"/>

Outward

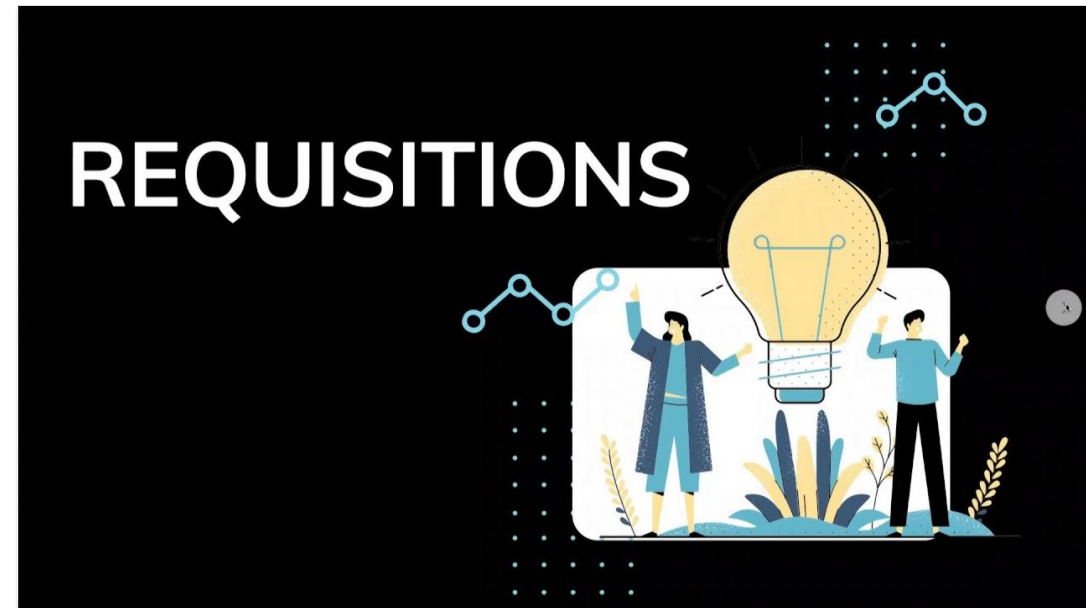
Office Note

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- This enables to maintain the log of inward and outward mails, parcels, search records, generate MIS reports. This module also helps to print labels and export the existing data. The distributed process of mail management becomes centralized.

# Debt Requisition

- There are two teams in AMCs. One is Fund Manager and other is Dealer. FM assigns the deal to Dealers then Dealers perform the operations on assigned deals. This process is automated and streamlined through the application - Debt Requisition (Order Management) System. In this system there are different roles for users so FM, Dealers and compliance can use the system according to their daily operations.



# Broker Grading System

- This is a desktop application developed for all the departments who participate in Broker/Firm Grading and gives their votes to each and every Broker/Firms. Once all the votes are received from the Fund Managers, Research Analysts etc., the application, calculates the Rank of the firms based on votes received. All the Reports are generated by the system. Once the reports are verified, the system sends the reports to the Brokers/Firms for their ranking.

**Broker Grading system**

Welcome : Ayush Jain  
User Type : Admin

Broker Screen **Grading Screen** Quarter Master Voter Screen User Module Reports Change Password [LogOff](#)

Start Date: Sep 2022 End Date: Nov 2022 Due Date: 30-May-2023 [Go](#) [Calculate Rank](#) [DFM,DOD,DOSR,DOFA](#) [Submit](#)

User Name	Role	Department	Email-Id	Status	Send Mail. <input type="checkbox"/>	Action
Sanjay Dongre	FM	DFM	sanjay.dongre@cy.co.in	Open	<input checked="" type="checkbox"/>	
V Srivatsa	FM	DFM	v.shrivatsa@cy.co.in	Open	<input checked="" type="checkbox"/>	
Ajay Tyagi	FM	DFM	ajay.tyagi@cy.co.in	Open	<input checked="" type="checkbox"/>	
Sachin Trivedi	RA	DOSR	sachin.trivedi@cy.co.in	Open	<input checked="" type="checkbox"/>	
Parag Chavan	RA	DOSR	parag.chavan@cy.co.in	Open	<input checked="" type="checkbox"/>	
Preeti R S	RA	DOSR	preethirs@cy.co.in	WIP	<input checked="" type="checkbox"/>	
Amit Premchandani	RA	DOSR	amit.premchandani@cy.co.in	WIP	<input checked="" type="checkbox"/>	
Kamal Gada	RA	DOSR	kamal.gada@cy.co.in	WIP	<input checked="" type="checkbox"/>	
Vishal Chopda	RA	DOSR	vishal.chopda@cy.co.in	Open	<input checked="" type="checkbox"/>	
Sharwan Goyal	FM	DFM	sharwan.goyal@cy.co.in	Open	<input checked="" type="checkbox"/>	
Vetri Subramaniam	FM	DFM	vetri.subramaniam@cy.co.in	Open	<input checked="" type="checkbox"/>	
Nitin Jain	RA	DOSR	nitin.jain@cy.co.in	Open	<input checked="" type="checkbox"/>	
Kaushik Chatterjee	FM	DOFA	koushik.chatterjee@cy.co.in	Open	<input checked="" type="checkbox"/>	
Ankit Agarwal	FM	DFM	ankit.agrawal@cy.co.in	Open	<input checked="" type="checkbox"/>	
Rajnish Kumar	FM	DOD	rajnish.kumar@cy.co.in	Open	<input checked="" type="checkbox"/>	
Pradnya Ganar	RA	DOSR	pradnya.ganar@cy.co.in	Open	<input checked="" type="checkbox"/>	
Vicky	RA	DOSR	vicky.punjabi@cy.co.in	Open	<input checked="" type="checkbox"/>	
Nitinn Aggarwala	RA	DOSR	nitinn.aggarwala@cy.co.in	WIP	<input checked="" type="checkbox"/>	
Suraj Purohit	RA	DOSR	suraj.purohit@cy.co.in	Open	<input checked="" type="checkbox"/>	
Pradeep Kasare	RA	DOFA	pradeep.kasare@cy.co.in	WIP	<input checked="" type="checkbox"/>	

Activate Windows  
Go to Settings to activate Windows.

# Financial DB

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- This application is used to manage storage and retrieval of analyst company data created in-house. Company Financials and ratings retrieval are very cumbersome and time-consuming.





# Upload / Download Utilities Automation

- Every department wants to automate their files. Files come from different sources(FTP/SFTP/website/Mail/Local folders) and then user does some changes/calculation/operations and then shares/uploads. We have created a system to automate the entire process. User need to define source, destination, file types and operations and that process will be automated.



Download / Upload Automation

# Key Employee Compensation Scheme

Scheme Master Employee Master Emp Schm Mapping Upload Reports Manual Percentage Smita Joshi							
Statistics Scheme List							
Show All entries Search:							
Scheme_Code	Scheme_Name	Scheme_Category	Scheme_Category_Plan	Scheme_Type	Equity(%)	Debt(%)	Product Code
002	Unit Linked Insurance Plan	Substitute	Direct	Open	0	0	
017	Mastershare Unit Scheme	Equity	Direct	Open	0	0	MRD2G
042	Flexi Cap Fund	Equity	Direct	Open	0	0	EQD2G
049	Core Equity Fund	Equity	Direct	Open	0	0	MGD2G
055	CCF - Saving Plan	Substitute	Direct	Open	0	0	
Showing 1 to 5 of 43 entries Previous 1 2 3 4 5 ... 9 Next							

- SEBI has issued a circular on April 28th 2012 on Alignment of interest of Key Employees of Asset Management Companies (AMCs) with the Unit holders of the Mutual Fund Schemes, in terms of which a part of compensation of the Key Employees of the AMCs shall be paid in the form of units of the scheme(s), in proportion of AUM of mutual funds schemes for which they have role/oversight.
- According to SEBI mandate, 20 % of the Key Employees salary has to be paid in form of units of the scheme, in proportion of AUM of mutual funds schemes for which they have role/oversight.
- Our Application computes the percentage, that will be paid in form of units of the scheme. The application will calculate the amount that has to be invested in each scheme. And accordingly, the HR team will distribute the salary in different Schemes.

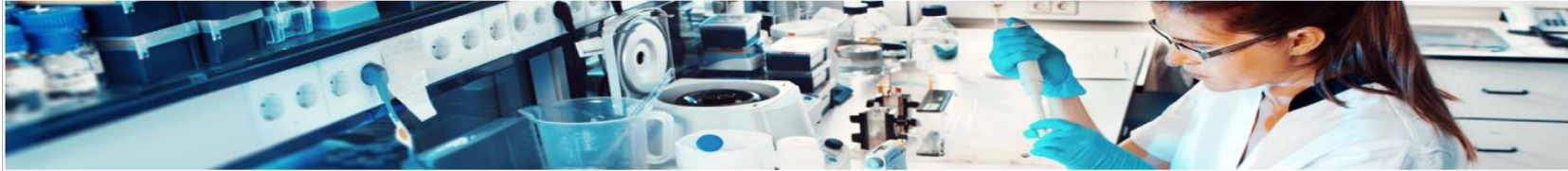
# Medical Reimbursement & Comprehensive Health Check-up System

- Cylsys Software has created a robust and easy to use system which makes the entire process digital and thereby saving time and aiding the team to execute the entire process accurately and seamlessly. The new Application makes sure that Employees are able to register their Medical claims or requests for a Comprehensive Health check up with utmost ease. The new system also, has made a huge positive difference to the Medical Administrators at the client AMC in executing processes like checking the claims, giving sanctions, releasing the sanctioned amount payments into Employee's salary accounts in record turnaround time. It is a win-win situation for all the parties involved.

Medical Reimbursement ▾
CHC ▾

Reports ▾
Mr.Kiran Dalvi ▾

Statistics
Claim Request List

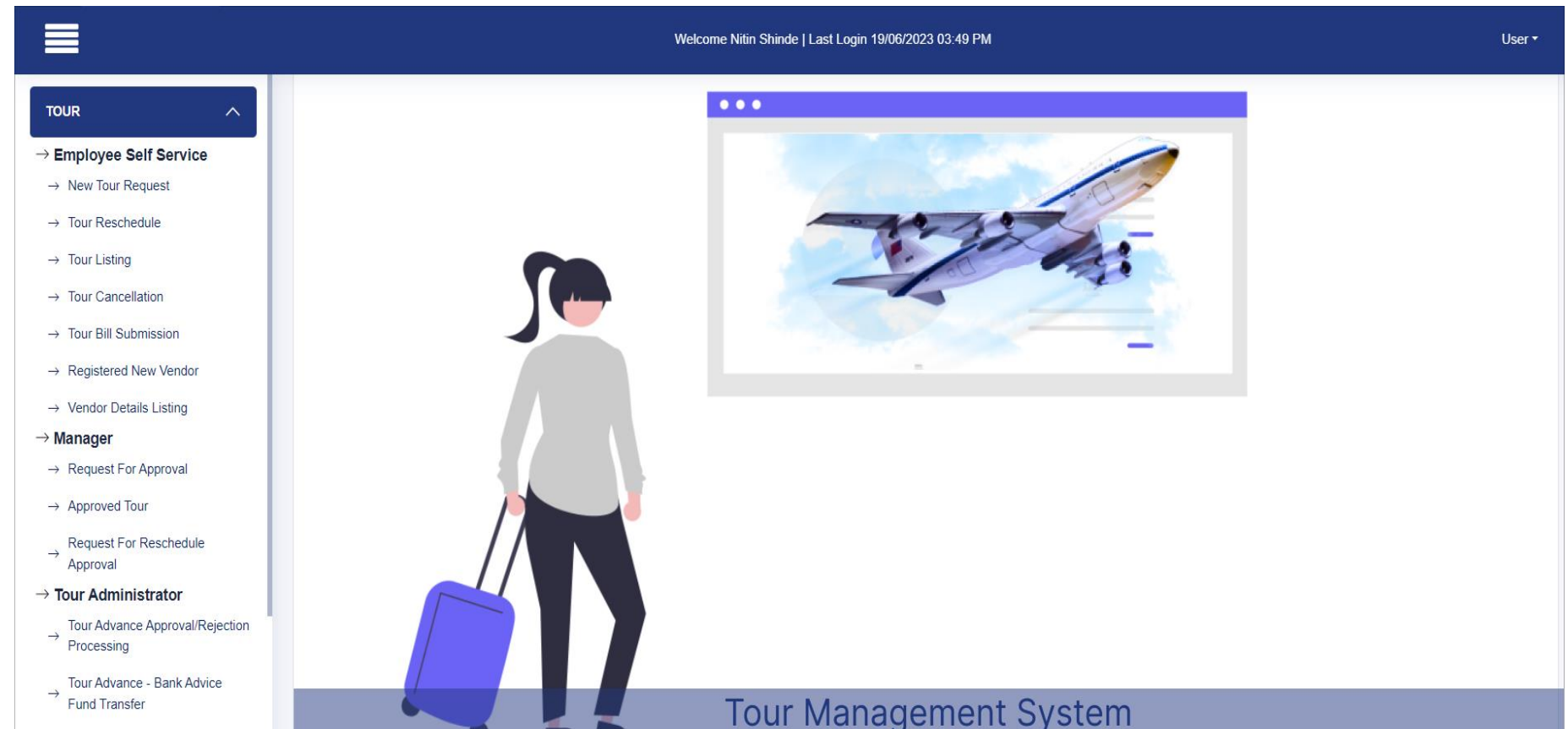


Show 10 ▾ entries
Search:

Employee_Name ▴	Appln.Ref.No ▴	Date of Request ▴	Name of Patient ▴	Relationship ▴	Total Claimed Rs ▴	Treatment Type ▴	Application Status ▴	Form ▴
No data available in table								

# Tour Management System

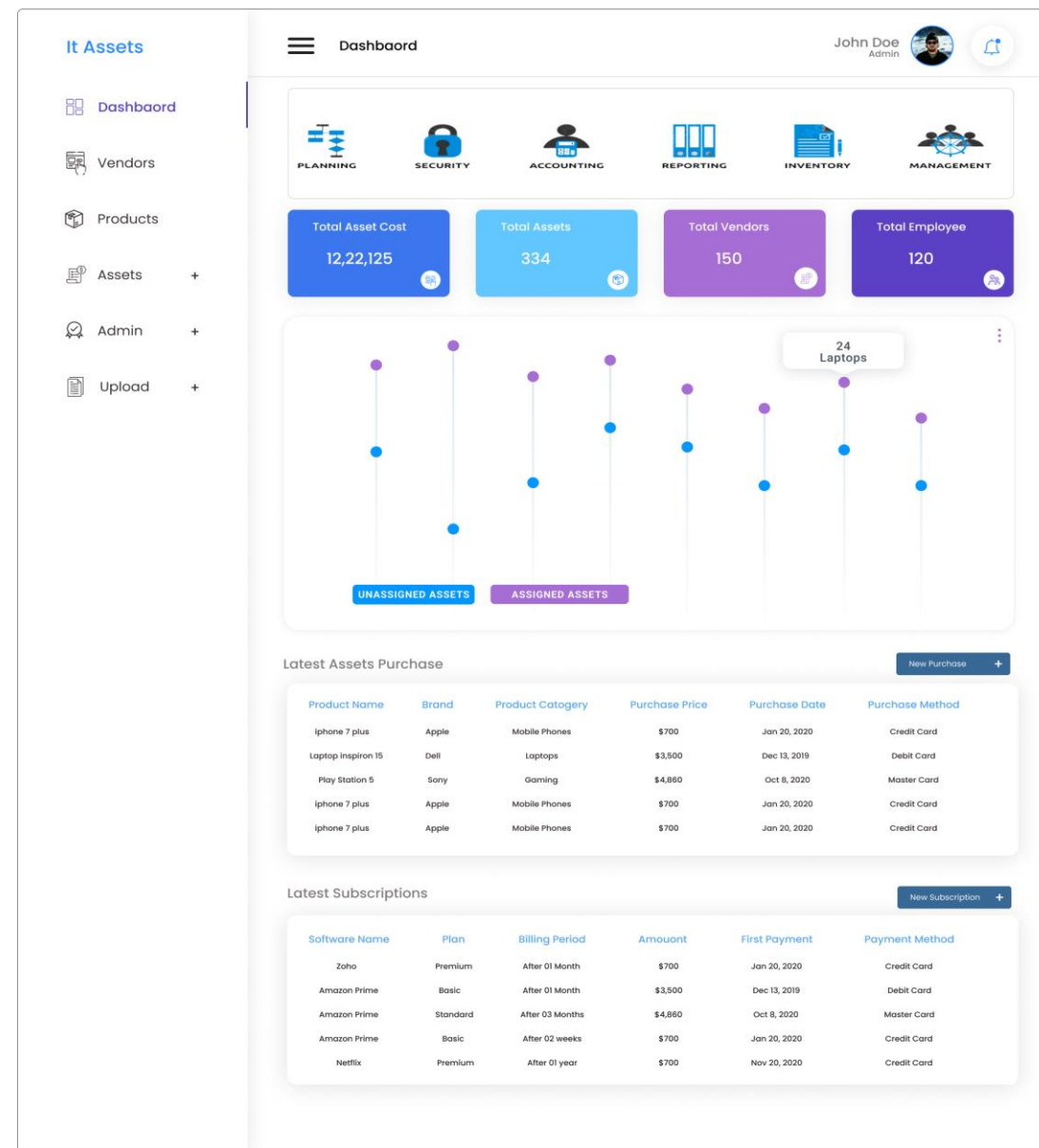
- This application streamlines the entire Travel and Ticket booking process for Employees of an Organization who travel for official tours. This system automates various tasks and processes and simplifies Tour planning, Tour approvals, scheduling and co-ordination resulting in better services delivered and improving overall productivity. Some of the modules in this Application are- Tour Requests from Employee's/ Tour approvals by the designated supervisor, Tour Advance processing/ Tour Rescheduling and Cancellation / Travel Desk Operations/ Tour Bill claims and processing by Accounts and much more.



# IT & Fixed Assets Management System

- Every Organization has an IT Department which procures IT assets ( E.g. Laptops Desktops, I Pads etc ) and assigns it to Employees at various locations/branches for use. These IT Assets are then tracked , audited annually, disposed of (after a particular time period ), taking care of Warranties/AMC's of those IT Assets etc. This Application covers all these functionalities and more and ensuring that the life cycle of any IT Asset right from procurement/assignment/audit disposal is captured in the system and generates various Reports to help the IT Department to keep track of these IT assets.

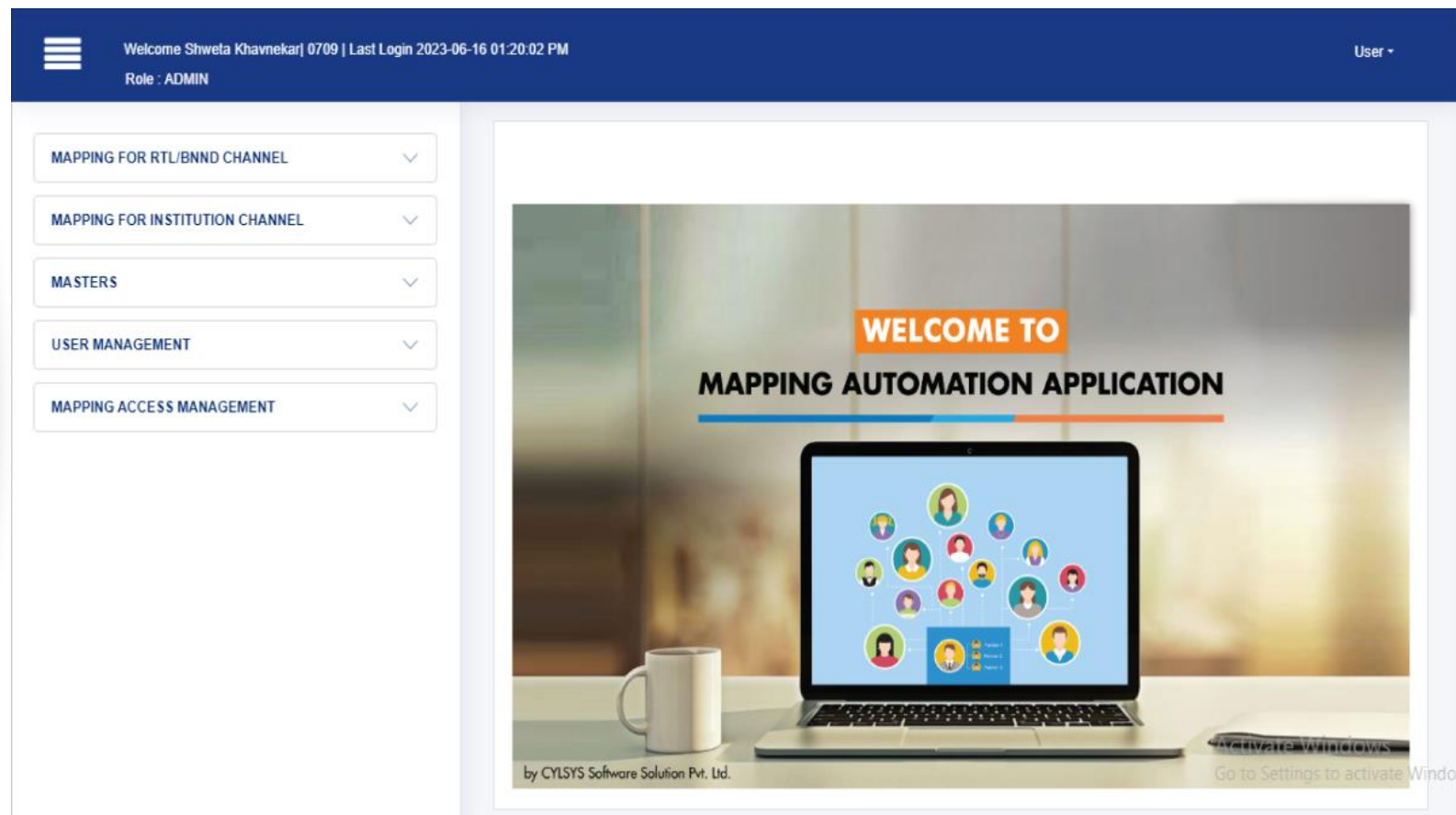
- Similarly. the Fixed assets module covers the Fixed assets ( Office furniture - Tables, chairs, sofas etc. and Office Equipment - printers, projectors, fax machines ( Equipment used commonly at various office locations /branches). This module take scare of the procurement/ assigning and annual audit of these Fixed assets





# Mapping Automation Project

- This Project revolves around the functionality of Mapping. In certain scenarios like Employee movement like Transfer, Appointment/ Resignation there is an impact on the Business relationships which those Employees are handling for that location /Branch. This Employee movement compels the smooth transfer of Business relationships or Mapping in the system from the Old employee to the new Employee at that location /Branch.
- This Application automates the entire Mapping process which was earlier manual with its own share of manual interventions and rectification of errors , standardizes all the Masters and its maintenance and streamlines the entire process for all the stakeholders in the process.



# Index Value Download Automation

- In Fund Houses Index Values are monitored and stored on daily basis. All the BSE , NSE , Bloomberg , IIFL indices and their NAV values are extracted from the website and stored into the DB using through Automation.
- An automated utility is executed at schedules time interval to check the data from BSE /NSE websites and once the data is available on the Source site, this utility picks up the Values and uploads it into the Database. This saves a lot of time and effort of Business user at the peak hours.

# SRRMS

- Fund managers need to peruse relevant research reports and prior meeting notes while preparing to attend company meetings. Department of Security Research has a large number of research reports created over the years. The Research Team prepares reports on a particular company after interacting with the company officials, perusing the published information of the company and other news related to the company. These reports need to be perused while preparing to attend company meetings.
- Through this Web application, we have provided a one-stop solution to all the RA and FM for daily Reporting .Following are some key features:
  - · Report Uploading module
  - · Sector Wise, Company Wise Search Options.
  - · Dashboards for HOD, to view and approve the Pending Reports.
  - · Pending Invest Arguments , Initiating Notes
  - · Reminders for Uploading the IA notes etc.

SECURITY RESEARCH REPORT MANAGEMENT SYSTEM - Fixed Income
 

Log Off  
 Welcome: Subhadeep Mitras-App Admin(FI)  
 Last Login Session - Jun 17 2023 2:32AM

App Admin
 Upload Document
 Retrieve Document
 Reports

Add Role
 Enter Role \*
 App Admin(FI)
 Update
 Cancel

Sr.No.	Role Name	Action
1	App Admin(FI)	Edit Name           Assign/Edit Screens           Deactivate
2	Reaserch Analyst(FI)	Edit Name           Assign/Edit Screens           Deactivate
3	Report View(FI)	Edit Name           Assign/Edit Screens           Deactivate

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# Indicative Net Asset Value Automation

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- NSE Data & Analytics Limited provides the 3 different types of data, i.e. Real Time Data, Snapshot Data and End of Day Data. The Real Time Data is a packet broadcast available in TCP/IP packet format, whereas the Snapshot Data and End of day data are available in the form of files. Certain products based on the Real Time Data are also made available through files.
- Daily at 5 am from SFTP INAV Files folder, receives 5 PCF scheme files. 3 NSE PCF files to IN folder of NSE SFTP and 2 BSE PCF files to S&P SFTP. From S&P SFTP, in every 10 seconds 2 INAV files through an API and then stores INAV data into Database for 2 BSE files. If files are not present into SFTP folder, email gets triggered to respective persons.
- From OUT folder of NSE SFTP, INAV data files comes. Utility reads the INAV data files and saves into POSTGRES database for 3 NSE files. If there is no INAV data file from OUT folder then email gets triggered to respective persons.
- Utility reads data from database and based on that creates 3 files for NSE, BSE and MF. It sends and stores the 3 files into a Temporary folder.
- Utility pick up the files from Temporary folder and reads all 3 files. If no file found then email gets triggered to respective persons. If files found then sends files to specific destination folder. NSE file goes to IN folder of NSE FTP folder (Real Time). BSE file goes to BSE FTP folder. MF file goes to MF FTP folder (Real Time NAV).

# RM Profitability

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- Regional Managers plays a very important Role in Fund Houses.
- Every quarter or half yearly, the Commission of RM is calculated based on the Profitability
- This Web application collects all the Reports and data for RMs , and generates the required Profitability Reports
- There are 8 different types of file formats, that are uploaded into the application.
- The data is uploaded in form of Excel , these excels contains 7-10 lakh records /excel.





# Red Analysis

- Fund Houses has to Reconcile the data and Investments received on Daily basis.
- Once the Reconciliation is done , the Data is stored into the Master DB and many Agewise Reports are prepared.
- This Web Application ,enables the user to bulk upload the Redemption and Sales files and prepares the Agewise Reports.
- The whole process of data Reconciliation verification from KARVY , Tag Updating and Report Generation is performed by this application.

# Vendor Payment Module

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This is Web application for Managing all the Payments and Invoices pertaining to Vendors .

This applications helps in Generating the Invoices, GST Calculation.

Generating Monthly Reports ,Quarterly Reports etc.

It maintains and stores the Vouchers and Invoices paid to the Vendors.

Reporting module have filter options for , user can customize search the Reports based on following parameters

- 1. Department / branch from where the bill is raised
- 2. Bill Date
- 3. Bill Amount
- 4. Party Name
- 5. Taxable
- 6. If taxable, Tax Category
- 7. Net Bill Amount

# Hire Developers

- Assurance backed outsourcing is one of our Premier Service which we offer. In IT staffing is a very important cog in the wheel of success. Projects must be completed and delivered within given deadlines.
- You may face a shortage of staff at sometimes due to various reasons. That is where we come in. We provide IT resources like Developers, Desktop Engineers and other profiles from the IT domain on a contract basis. This has a double advantage for the Organization. Projects deadlines are met and commercially it's more viable than having a fixed resource on the company payroll.

# Application PDF form Development for Schemes

- Scheme forms are critical area Investors fill these forms to invest in various schemes. The Forms have to be easy to read and filled by the Investor
- Cylsys has created such form design and made it editable so that investor can fill the details.
- These forms are available on client's website.
- These forms with client data via PDF forms are stored on the central server for reporting, compliance and audit purposes.

**SMaRT Form™**

**NPCI**  
भारतीय राष्ट्रीय भुगतान निगम  
NATIONAL PAYMENTS CORPORATION OF INDIA

UMRN

Date

Utility Code

☒ Create ☒ Modify ☒ Cancel

Sponsor Bank Code  I/We authorize

To debit (tick✓)  Bank a/c number

with Bank  IFSC / MICR

an amount of Rupees  ₹

**Debit Type** ☒ Fixed Amount ☒ Maximum Amount **Frequency** ☐ Monthly ☐ Quarterly ☒ Half Yearly ☒ Yearly ☒ As & when presented

Reference 1  Reference 2

1. I agree for the debit of mandate processing charges by the bank whom I am authorizing to debit my account as per latest schedule of charges of the bank. 2. This is to confirm that the declaration has been carefully read, understood & made by me/us. I am authorising the user entity / Corporate to debit my account, based on the instructions as agreed and signed by me. 3. I have understood that I am authorized to cancel/amend this mandate by appropriately communicating the cancellation / amendment request to the user entity / corporate or the bank where I have authorized the debit.

☐ ☐

From

To

Or ☒ Until Cancelled

Signature Primary Account holder

Signature of Account holder

Signature of Account holder

Phone No.  1.  2.  3.

This is to confirm that the declaration has been carefully read, understood & made by me / us. I am authorizing the User entity/ Corporate to debit my account based on the instructions as agreed and signed by me. I have understood that I am authorized to cancel/amend this mandate by appropriately communicating the cancellation/amendment request to the User entity/ corporate or the bank where I have authorized the debit.

# Why Cylsys and the AMC Industry are a right fit

- There are a lot of players offering their services in Software development.
- Cylsys Software is the only Company having the cutting-edge expertise in the AMC domain
- Cylsys Software has developed multiple Applications having functionalities which are Critical and Unique to the AMC Industry
- We are in the domain for last 12 years and designed more than 65+ Applications including workflow/Approval/Reporting /Utilities/ Mobile Applications
- We are Tech Partners for multiple AMCS







## GLOBAL PRESENCE

### **CORPORATE OFFICE:**

05, Second Floor, Harmony  
Mall, Goregaon West,  
Mumbai 400104

### **DUBAI OFFICE:**

P.O.Box:- 525551, Plot  
number 4785, Sajja  
Industrial Area Sharjah.

### **US OFFICE:**

48 Woodgreen Dr, Pittsford,  
NY 14534

### **SINGAPORE OFFICE:**

30 Prinsep Street Singapore  
188647



# Thank You

