



# भारतीय प्रतिभूति और विनिमय बोर्ड Securities and Exchange Board of India

## Annexure-B

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PLEASE FILL IN BLOCK LETTERS

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<b>COMMON BID CUM APPLICATION FORM FOR ASBA / NON-ASBA</b>		<b>XYZ LIMITED - PUBLIC ISSUE - R</b>		<b>FOR RESIDENT INDIAN, QIB, ELIGIBLE NRI'S APPLYING ON A NON-REPATRIATION BASIS</b>	
<b>Logo</b> To, The Board of Directors XYZ Limited		BOOK BUILDING ISSUE IN		Bid cum Application Form No.	
SYNDICATE MEMBER'S STAMP & CODE		BROKER'S/AGENT'S STAMP & CODE		1. NAME & CONTACT DETAILS of Sole / First Applicant	
ESCROW BANK / SCBS BRANCH STAMP & CODE		SUB-BROKER'S/SUB-AGENT'S STAMP & CODE		Mr. / Ms. _____	
BANK BRANCH SERIAL NO.		REGISTRAR'S / SCBS SERIAL NO.		Address _____	
				Email _____	
				Tel. No (with STD code) / Mobile _____	
				2. PAN OF SOLE / FIRST APPLICANT	
3. BIDDER'S DEPOSITORY ACCOUNT DETAILS <input type="checkbox"/> NSDL <input type="checkbox"/> CDSL				6. Investor Status	
				<input type="checkbox"/> Individual(s) - IND <input type="checkbox"/> Hindu Undivided Family* - HUF <input type="checkbox"/> Bodies Corporate - CO <input type="checkbox"/> Banks & Financial Institutions - FI <input type="checkbox"/> Mutual Funds - MF <input type="checkbox"/> Non-Resident Indians - NRI (Non-Repatriation basis) <input type="checkbox"/> National Investment Fund - NIF <input type="checkbox"/> Insurance Funds - IF <input type="checkbox"/> Insurance Companies - IC <input type="checkbox"/> Venture Capital Funds - VC <input type="checkbox"/> Others (Please specify) - OTH	
For NSDL enter 8 digit DP ID followed by 8 digit Client ID / For CDSL enter 16 digit Client ID					
4. BID OPTIONS (Only Retail Individual Bidders can Bid at "Cut-off")				5. Category	
Bid Options	No. of Equity Shares Bid (In Figures) (Bids must be in multiples of Bid Lot as advertised)	Price per Equity Share (₹) / "Cut-off" (Price in multiples of ₹ 1/- only) (In Figures)		<input type="checkbox"/> Retail Individual	
		Bid Price	Discount, if any	Net Price	"Cut-off" (Please tick)
					<input type="checkbox"/> Non-Institutional
Option 1					<input type="checkbox"/> QIB
(OR) Option 2					
(OR) Option 3					
7. PAYMENT DETAILS (Please tick (✓) any one of payment option A or B below)				PAYMENT OPTIONS <input type="checkbox"/> Full Payment <input type="checkbox"/> Part Payment	
Amount Paid (₹ in figures) _____ (₹ in words) _____					
<input type="checkbox"/> (A) CHEQUE/ DEMAND DRAFT (DD)				<input type="checkbox"/> (B) ASBA	
Cheque/DD No. _____ Dated DD MM YY				Bank A/c No. _____	
Drawn on (Bank Name & Branch) _____				Bank Name & Branch _____	
I/WE (ON BEHALF OF JOINT APPLICANTS, IF ANY) HEREBY CONFIRM THAT I/WE HAVE READ AND UNDERSTOOD THE TERMS AND CONDITIONS OF THIS BID CUM APPLICATION FORM AND THE ATTACHED FORM 2A AND HEREBY AGREE AND CONFIRM THE 'BIDDERS UNDERTAKING' AS GIVEN OVERLEAF. I/We (on behalf of joint applicants, if any) hereby confirm that I/We have read the Instructions for Filling up the Bid Cum Application Form given overleaf.					
8A. SIGNATURE OF SOLE/ FIRST APPLICANT		8B. SIGNATURE OF ASBA BANK ACCOUNT HOLDER(S) (AS PER BANK RECORDS) (For ASBA option ONLY)		BROKER'S / SCBS BRANCH'S STAMP (Acknowledging upload of Bid in Stock Exchange system)	
Date : _____, 2011		I/We authorize the SCBS to do all acts as are necessary to make the Application in the issue			
		1) _____			
		2) _____			
		3) _____			
TEAR HERE					
<b>XYZ LIMITED</b>		<b>Acknowledgement Slip for Syndicate Member / SCBS</b>		Bid cum Application Form No. _____	
DPID / CLID _____		PAN _____			
Amount Paid (₹ in figures) _____		Bank & Branch _____		Stamp & Signature of Banker	
Cheque / DD/ASBA Bank A/c No. _____					
Received from Mr./Ms. _____					
Telephone / Mobile _____		Email _____			
TEAR HERE					
<b>XYZ LIMITED</b>	Option 1	Option 2	Option 3	Stamp & Signature of Syndicate Member / SCBS	
	No. of Equity Shares				
	Bid Price				
	Amount Paid (₹)				
	Cheque / DD/ASBA Bank A/c No. _____				
Bank & Branch _____				Name of Sole / First Applicant _____	
				<b>Acknowledgement Slip for Bidder</b>	
				Bid cum Application Form No. _____	



# भारतीय प्रतिभूति और विनिमय बोर्ड Securities and Exchange Board of India

## IN THE NATURE OF ABRIDGED PROSPECTUS - MEMORANDUM CONTAINING SALIENT FEATURES OF THE RED HERRING PROSPECTUS (RHP)

### BIDDER'S UNDERTAKING FOR BID CUM APPLICATION FORM

(IN CASE OF A JOINT APPLICATION, THE CONFIRMATIONS, AUTHORIZATIONS, UNDERTAKINGS AND REPRESENTATIONS MADE BY THE FIRST APPLICANT WILL BE DEEMED TO HAVE BEEN MADE ON BEHALF OF ALL JOINT APPLICANTS. THE FIRST APPLICANT SHALL BE LIABLE FOR ALL THE OBLIGATIONS ARISING OUT OF THE ISSUE OF EQUITY SHARES.)

On the basis of the RHP dated ....., 2011 and having studied the attached details as per the Memorandum in the nature of Form 2A, I/we hereby apply for allotment to me/us of the Equity Shares in the Issue upto my/our Bid for maximum number of Equity Shares at or above the Issue Price, net of discount, if any, to be discovered through book building. I/we hereby confirm that I am/we are eligible persons to invest in this Issue in accordance with applicable laws. The amount payable on bidding, net of discount, if any, is remitted herewith. I/we agree to accept the Equity Shares Bid for, or such lesser number as may be allotted to me/us subject to the terms of the RHP, the Bid cum Application Form and other applicable laws. I/we undertake that I/we will sign all such other documents and do all such acts, if any, necessary on my/our part to enable me/us to be registered as the holder(s) of the Equity Shares which may be allotted to me/us. I/we authorize you to place my/our name on the register of members of the Company as holders of the Equity Shares that may be allocated / allotted and to register my/our address as given in the depository records. I/we note that in case of QIB Bidders, only the BRLMs, and their affiliates may reject Bids at the time of acceptance of Bid cum Application Form provided that the reasons for rejecting the same shall be provided to such Bidder in writing, whereas it has a right to reject it from Non-Institutional Bidders and Retail Individual Bidders based only on technical grounds and/or as specified in the Abridged Prospectus and the RHP. I/we authorize the Company to make the necessary changes in this Bid cum Application Form and the RHP for filing of Prospectus with the Registrar of Companies without intimation to me/us and use this Bid Form as the Application Form for the purpose of this Issue. I/WE CONFIRM THAT: EITHER I am/We are Indian National(s) resident in India and I am/we are not applying for the said Equity Shares as nominees of any person resident outside India or Foreign Nationals OR I am/We are Indian National(s) resident in India and I am/we are applying for the said Equity Shares as Power of Attorney holder(s) of Non-Resident Indian(s) as mentioned on Non-Repatriation basis OR I am/We are Indian National(s) resident outside India and I am/we are applying for the said Equity Shares on my/our own behalf through NRO account on Non-Repatriation basis. I am/ we are, or at the time the Equity Shares are purchased will be, the beneficial owner of such shares and (a) I/we and any customer I/we represent, am/are located outside the United States within the meaning of Regulation S under the United States Securities Act of 1933, as amended, and (b) am/are not an affiliate of the Company or a person acting on behalf of such affiliate. FOR QIB BIDDERS: We confirm that the Bid Size/Maximum Equity Shares applied for by us do not exceed the relevant regulatory approvals/limits. I/We am/are not prohibited from accessing capital markets under any order/ ruling/ judgment of any regulatory, judicial or any other authority including SEBI or under the provisions of any law, regulation or statute.

In case of ASBA Bidders in addition: 1) I/We hereby undertake that I/We am/are an ASBA Bidder(s) as per the applicable provisions of the SEBI Regulations 2) In accordance with ASBA process provided in SEBI Regulations and as disclosed in the RHP, I/We authorize (a) the SCSB to do all acts as are necessary to make the Application in the Issue, including uploading my/our Bid, blocking or unblocking of funds in the bank account maintained with the SCSB as specified in the Bid Cum Application Form, transfer of funds to the Public Issue Account on receipt of instruction from Registrar to the Issue, after finalization of basis of Allotment; and (b) the Registrar to the Issue to issue instruction to the SCSBs to remove the block on the funds in the specified bank account upon finalization of the basis of Allotment. 3) In case the amount available in the specified bank account is insufficient as per the highest Bid option, net of discount, if any, the SCSB shall reject the Application. 4) I/We hereby authorize the SCSB to make relevant revisions as may be required to be done in the Bid, in the event of a price revision

### INSTRUCTIONS FOR FILLING UP THE BID CUM APPLICATION FORM

1. Name of Sole/ First Applicant should be exactly the same as it appears in the depository records.
2. Except for Bids by persons resident in the state of Sikkim, or on behalf of the Central or State Government and the officials appointed by the courts, the Bidder, or in the case of a Bid in joint names, the first Bidder, should mention his/ her PAN allotted under the Income Tax Act, and any Bid cum Application Form without the PAN is liable to be rejected.
3. Based on the PAN, DP ID and Client ID provided by the Applicants, the Registrar will obtain demographic details registered with depository participants to be used for allotment, technical rejections, giving refunds or unblocking of ASBA Account. Hence, Bidders are advised to immediately update any change in their details as appearing on the records of the Depository Participant. Please note that failure to do so could result in failure in allotment of Equity Shares, delays in despatch/ credit of refunds to Bidders or unblocking of ASBA Account at the Bidders sole risk and neither the BRLMs or the Registrar or the Escrow Collection Banks or the SCSBs nor the Company shall have any responsibility and undertake any liability for the same.
4. **Bid Lot and Price Band:** The price band, discount offered, if any, and the minimum bid lot will be decided by the Company in consultation with the BRLMs and will be advertised at least two working days prior to the Bid/Issue Opening Date, in English national daily, Hindi national daily and regional language news paper each with wide circulation. In case of revision of the Price Band, the Bid/ Issue Period will be extended for at least three additional working days after revision of Price Band subject to the Bid/ Issue Period not exceeding 10 working days. Any revision in the Price Band and the revised Bid/ Issue Period, if applicable, will be widely disseminated by notification to the Stock Exchanges, by issuing a press release and also by indicating the changes on the websites of the BRLMs and at the terminals of the Syndicate. **Maximum and Minimum Bid Size:** In case of resident Retail Individual Bidders, such number of shares such that the Bid Amount does not exceed ₹ 2,00,000, net of discount, if any. Bids at the Cut-Off Price indicate their agreement to purchase the Equity Shares at the Issue Price, net of discount, if any, as determined at the completion of the Book Building Process. In case of Non-Institutional Bidders and QIBs, such number of shares such that bid amount exceeds ₹ 2,00,000. The maximum Bid by any investor should not exceed the investment limits prescribed for them by applicable laws.
5. Please tick Category as applicable to ensure proper upload of Bid in Stock Exchange system.
6. Please tick investor status as applicable. Please ensure investor status is updated in your depository records.
7. Total Amount payable must be calculated for the highest of three options, at Net Price, i.e., Bid Price, less discount offered, if any, to Bidder's category. The payment instruments for payment into the Escrow Accounts should be drawn in favour of "XYZ Limited IPO - R" in the case of Resident Retail Bidders. All Bidders would be required to pay the full Bid Amount, net of discount, if any, at the time of the submission of the Bid cum Application Form. Payments should be made by cheque, or a demand draft drawn on any bank (including a co-operative bank), which is situated at, and is a member of or sub-member of the bankers' clearing house located at the centre where the Bid cum Application Form is submitted. Cheques /bank drafts drawn on banks not participating in the clearing process will not be accepted and applications accompanied by such cheques or bank drafts are liable to be rejected. Cash/stock invest/money orders/postal orders will not be accepted. In case of Bids by NRIs applying on non-repatriation basis, the payments must be made through Indian Rupee Drafts purchased abroad or cheques or bank drafts, or out of funds held in Non-Resident External (NRE) Accounts or Foreign Currency Non-Resident (FCNR) Accounts, maintained with banks authorised to deal in foreign exchange in India, along with documentary evidence in support of the remittance or out of a Non-Resident Ordinary (NRO) Account on a non-repatriation basis. Bidders should mention their Application Form Number on the reverse of the cheque/ DD to avoid misuse of payment instrument submitted along with the Bid cum Application Form. For ASBA Bidders, please ensure that your Bank has notified an SCSB Branch in the city where Application Form is being submitted.
8. Thumb impressions and signatures other than in the languages specified in the Eighth Schedule to the Constitution of India must be attested by a Magistrate or a Notary Public or a Special Executive Magistrate under official seal. Signature of Bank Account Holder is applicable only in case of ASBA option, where Applicant and Bank Holder are different.
9. **Other Instructions:** a. Bids must be made only in the prescribed Bid cum Application Form. b. Bids must be completed in full, in BLOCK LETTERS in ENGLISH. Bidders should note that the Syndicate Members will not be liable for errors in data entry due to incomplete or illegible Bid cum Application Forms. c. Ensure that all applicable documents in support of the Bid are attached with the Bid cum Application Form.

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	COMPANY CONTACT DETAILS		REGISTRAR CONTACT DETAILS	
	XYZ Limited	Compliance Officer Name	Registrar Name	
• In case of queries related to allotment/ credit of allotted equity shares/ refund, the Bidders should contact Registrar to the Issue.			Address	
• In case of ASBA Bids submitted to the SCSBs, the Bidders should contact the relevant SCSB	Address		Tel. No.	
• In case of queries related to upload of ASBA bids submitted to the Syndicate Members, the Bidders should contact the relevant Syndicate Member	Tel. No.		E-mail	
	E-mail			

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# भारतीय प्रतिभूति और विनिमय बोर्ड

## Securities and Exchange Board of India

### IN THE NATURE OF ABRIDGED PROSPECTUS - MEMORANDUM CONTAINING SALIENT FEATURES OF THE RED HERRING PROSPECTUS (RHP)

#### BIDDER'S UNDERTAKING FOR REVISION FORM

I/We (on behalf of joint applicants, if any) confirm that the Transaction Registration Slip (TRS) for my/our bids are enclosed for the revisions which are being requested. I/We agree to be bound by all the terms & conditions mentioned in the Bid cum Application Form submitted earlier by me/us.

I/We (on behalf of joint applicants, if any) authorize you to reject this Bid Revision Form in case any of the details of my existing Bids as appearing on the electronic book building system do not tally with the details given in this Revision Form.

#### INSTRUCTIONS FOR FILLING UP THE BID REVISION FORM

1. Name of Sole/ First Applicant should be exactly the same as it appears in the depository records.
2. Please ensure that the Bid Options provided are in the same order as that provided in the Bid Cum Application Form submitted earlier.
3. In case there is no change in the particular Bid Option, please write "NO CHANGE". In case you want to cancel the Bid Option, please write "CANCELLED".
4. Total Amount payable must be calculated for the highest of three options, at Net Price, i.e., Bid Price, less discount offered, if any, to Bidder's category. Total amount to be paid must be calculated net of total amount paid at the time of submission of Bid Cum Application Form. The payment instruments for payment into the Escrow Accounts should be drawn in favour of "XYZ Limited - R" in case of Resident Retail Bidders.  
For ASBA Bidders, please ensure that your Bank has notified an SCSB Branch in the city where Application Form is being submitted. Please ensure that similar payment option, A or B has been used for submission of Bid Cum Application Form as well as Revision Form. **Revision of Bids in case of Revision of Price Band:** In case of an upward revision in the Price Band, Retail Individual Bidders who had Bid at Cut-off Price could either (i) revise their Bid or (ii) shall make additional payment based on the cap of the revised Price Band (such that the total amount i.e., original Bid Amount less discount, if any, plus additional payment does not exceed ₹ 2,00,000/- if the Bidder wants to continue to Bid at Cut-off Price), with the members of the Syndicate to whom the original Bid was submitted. In case the total amount (i.e., original Bid Amount less discount, if any, plus additional payment) exceeds ₹ 2,00,000/-, the Bid will be considered for allocation under the Non-Institutional Portion in terms of the RHP. If, however, the Bidder does not either revise the Bid or make additional payment and the Issue Price is higher than the cap of the Price Band prior to revision, the number of Equity Shares Bid for shall be adjusted downwards for the purpose of Allotment, such that no additional payment would be required from the Bidder and the Bidder is deemed to have approved such revised Bid at Cut-off Price. (i) In case of a downward revision in the Price Band, announced as above, Retail Individual Bidders, who have bid at Cut-off Price could either revise their Bid or the excess amount paid at the time of bidding would be refunded from the Escrow Account.
5. Thumb impressions and signatures other than in the languages specified in the Eighth Schedule to the Constitution of India must be attested by a Magistrate or a Notary Public or a Special Executive Magistrate under official seal. Signature of Bank Account Holder is applicable only in case of ASBA option, where Applicant and Bank Holder are different.
6. **Other Instructions:** a. Bids must be made only in the prescribed Revision Form, as applicable. b. Bids must be completed in full, in BLOCK LETTERS in ENGLISH. Bidders should note that the Syndicate Members will not be liable for errors in data entry due to incomplete or illegible Revision Forms. c. Ensure that Transaction registration Slip ("TRS") for your Bid has and any other applicable documents in support of the Revision are attached with the Revision Form

#### ISSUE STRUCTURE

	QIBs	Non-Institutional Bidders	Retail Individual Bidders
Number of Equity Shares	Upto Equity Shares.	Not less than Equity Shares or Issue less allocation to QIB Bidders And Retail Individual Bidders shall be available for allocation.	Not less than Equity Shares or Issue less allocation to QIB Bidders and Non- Institutional Bidders shall be available for allocation.
Percentage of Issue available for Allotment/ Allocation	Upto 50% of the Issue shall be Allotted to QIB Bidders. However, atleast 5% of the Net QIB Portion shall be available for allocation proportionately to Mutual Funds only. Mutual Funds participating in the 5% reservation in the Net QIB Portion will also be eligible for allocation in the remaining QIB Portion. Unsubscribed portion in the Mutual Fund reservation will be added to the Net QIB Portion.	Not less than 15% of the Issue or the Issue less allocation to QIB Bidders And Retail Individual Bidders shall be available for allocation.	Not less than 35% of the Issue or the Issue less allocation to QIB Bidders and Non-Institutional Bidders shall be available for allocation.
Basis of allocation irrespective category is oversubscribed	Proportionate. Under-subscription, if any, in any category, would be met with spill over from other categories at our sole discretion in consultation with the BRLMs and the Designated Stock Exchange		
Mode of Allotment	Compulsorily in dematerialised form.	Compulsorily in dematerialised form.	Compulsorily in dematerialised form.
Allotment Lot	A minimum of	Equity Shares and thereafter in multiples of	Share.
Trading Lot	One Equity Share.	One Equity Share.	One Equity Share.
Who can Apply	Public financial institutions as in Section 4A of the Companies Act, FIs and their sub-accounts registered with SEBI, other than a sub-account which are foreign corporates or foreign individuals, scheduled commercial banks, Mutual Funds, multilateral and bilateral development financial institutions, state industrial development corporations, insurance companies registered with the Insurance Regulatory and Development Authority, NIF, provident funds with minimum corpus of ₹ 250 million and pension funds with minimum corpus of ₹ 250 million in accordance with applicable law and insurance funds set up and managed by army, navy or air force of Union of India and insurance funds setup and managed by the Department of Posts, India.	Eligible NRIs, Resident Indian individuals, HUF (in the name of the Karta), companies, corporate bodies, scientific institutions, societies and trusts, sub-accounts of FIs, which are foreign corporates or foreign individuals.	Resident Indian individuals and HUFs in the name of the Karta and Eligible NRIs.
Terms of Payment	The entire Bid Amount less discount, if any, shall be payable at the time of submission of Bid cum Application Form to the members of the Syndicate. In case of ASBA Bidders, the SCSB shall be authorised to block such funds in the bank accounts that are specified in the ASBA Bid cum Application Form.		

XYZ LIMITED





# भारतीय प्रतिभूति और विनिमय बोर्ड Securities and Exchange Board of India

<b>COMMON BID REVISION FORM FOR ASBA / NON-ASBA</b>		<b>XYZ LIMITED - PUBLIC ISSUE - R</b>		<b>FOR RESIDENT INDIAN, QIB, ELIGIBLE NRI'S APPLYING ON A NON-REPATRIATION BASIS</b>	
<b>Logo</b> To: The Board of Directors XYZ Limited		BOOK BUILDING ISSUE IN		Bid cum Application Form No.	
<b>SYNDICATE MEMBER'S STAMP &amp; CODE</b>  <b>BROKER'S/AGENT'S STAMP &amp; CODE</b>  <b>ESCROW BANK/SCSB BRANCH STAMP &amp; CODE</b>  <b>SUB-BROKER'S/SUB-AGENT'S STAMP &amp; CODE</b>  <b>BANK BRANCH SERIAL NO.</b>  <b>REGISTRAR'S/SCSB SERIAL NO.</b>		<b>1. NAME &amp; CONTACT DETAILS of Sole / First Applicant</b> Mr. / Ms. _____ Tel. No (with STD code) / Mobile _____ <b>2. PAN OF SOLE / FIRST APPLICANT</b> _____ <b>3. BIDDER'S DEPOSITORY ACCOUNT DETAILS</b> <input type="checkbox"/> NSDL <input type="checkbox"/> CDSL For NSDL enter 8 digit DP ID followed by 8 digit Client ID / For CDSL enter 16 digit Client ID			
<b>PLEASE CHANGE MY BID</b>					
<b>2. FROM (as per last Bid or Revision)</b>					
<b>Bid Options</b> No. of Equity Shares Bid (Bids must be in multiples of Bid Lot as advertised) (In Figures)		Price per Equity Share (₹) / "Cut-off" (Price in multiples of ₹ 1/- only) (In Figures)			
7   6   5   4   3   2   1		Bid Price   Discount, if any   Net Price   "Cut-off" (Please tick)			
Option 1		_____			
(OR) Option 2		_____			
(OR) Option 3		_____			
<b>3. TO (Revised Bid)</b>					
<b>Bid Options</b> No. of Equity Shares Bid (Bids must be in multiples of Bid Lot as advertised) (In Figures)		Price per Equity Share (₹) / "Cut-off" (Price in multiples of ₹ 1/- only) (In Figures)			
7   6   5   4   3   2   1		Bid Price   Discount, if any   Net Price   "Cut-off" (Please tick)			
Option 1		_____			
(OR) Option 2		_____			
(OR) Option 3		_____			
<b>4. PAYMENT DETAILS (Please tick (✓) any one of payment option A or B below)</b>					
Additional Amount Paid (₹ in figures) _____ (₹ in words) _____					
PAYMENT OPTIONS <input type="checkbox"/> Full Payment <input type="checkbox"/> Part Payment					
<input type="checkbox"/> (A) CHEQUE/ DEMAND DRAFT (DD) <input type="checkbox"/> (B) ASBA					
Cheque/DD No. _____ Dated DD/MM/YYYY			Bank A/c No. _____		
Drawn on (Bank Name & Branch) _____			Bank Name & Branch _____		
I/WE (ON BEHALF OF JOINT APPLICANTS, IF ANY) HEREBY CONFIRM THAT I/WE HAVE READ AND UNDERSTOOD THE TERMS AND CONDITIONS OF THIS BID REVISION FORM AND THE ATTACHED FORM 2A AND HEREBY AGREE AND CONFIRM THE BIDDERS UNDERTAKING AS GIVEN OVER LEAF 1/WE (on behalf of joint applicants, if any) hereby confirm that I/We have read the instructions for filling up the Bid revision Form given overleaf.					
<b>5A. SIGNATURE OF SOLE/ JOINT APPLICANT(S)</b>  Date : _____, 2011		<b>5B. SIGNATURE OF ASBA BANK ACCOUNT HOLDER(S) (AS PER BANK RECORDS) (FOR ASBA OPTION ONLY)</b> I/We authorize the SCSB to do all acts as are necessary to make the Application in the issue 1) _____ 2) _____ 3) _____		<b>BROKER'S / SCSB BRANCH'S STAMP</b> (Acknowledging upload of Bid in Stock Exchange system)	
<b>TEAR HERE</b>					
<b>XYZ LIMITED BID REVISION FORM</b>		<b>Acknowledgement Slip for Syndicate Member / SCSB</b>		Bid cum Application Form No.	
DPID / CLID		PAN		Stamp & Signature of Banker	
Additional Amount Paid (₹)		Bank & Branch		Received from Mr./Ms.	
Cheque / DD/ASBA Bank A/c No.		Telephone / Mobile		Email	
<b>TEAR HERE</b>					
<b>XYZ LIMITED BID REVISION FORM</b>		<b>Acknowledgement of Syndicate Member / SCSB</b>		<b>Name of Sole / First Applicant</b>	
No. of Equity Shares		Bid Price		Additional Amount Paid (₹)	
Cheque / DD/ASBA Bank A/c No.		Bank & Branch		Bid cum Application Form No.	