

**Policy for FASCIMILE SIGNATURE**

**Company Name : Bharathi Share Broking Pvt Ltd**

**NSE TCM Code : 13220**

**NSE SEBI Registration No : INZ000282730**

# Objective:

The objective of this policy is to facilitate issue of Physical Contract Notes duly affixed by Fascimile / Scanned signature on the Physical Contract Note.

The Company is bound to send the Contract Notes in the prescribed format as per the scheduled time prescribed by the regulators from time to time to all the clients who had traded, the said contract note can be issued either in Physical Form or in Electronic Form.

The Exchange(s) have clarified that Physical Contract Notes can also be issued by duly affixing the Fascimile / Scanned signature after ensuring Adequate Controls and Procedures.

**Policy:**

The persons who are authorized by the Board of Directors, only should attest the signature by Fascimile / Scanned Signature on the Physical Contract Note.

In case any of the Authorized Signatorie(s) quit from the organization or replaced, the same should be brought to the notice of the Board of Directors and New Authorized signatorie(s) shall be appointed by the Board. In such case, where the Authorized Signatorie(s) quit from the organization or replaced, their signature shall not be permitted on the Contract notes under any circumstances beyond the date from which the person ceases to hold the position or office.

In case for any technical reason the Fascimle / Scanned signature is non-Functional, the Physical Contract Notes should be signed by the Authorised signatories manually.

This Policy for Fascimile / Scanned signature on the Physical Contract Note presented before the Board of Directors for approval on the Thursday, 30th of January, 2020.

# Board of Directors Approval:

We have approved this policy which was prepared to facilitate issue of Physical Contract Notes to clients duly affixed by Fascimile / Scanned signature on the Physical Contract Note.

# Review of Policy

Policy will be reviewed by the senior management officials on regular basis. The policy will be reviewed on yearly basis and/or earlier whenever there is a change in the authorised signatories.

Date: 30/05/2025

Place: Chennai.