Policy for inactive accounts.

What is an Inactive account?

- A client account shall be treated as inactive if there is no activity in the account for a period of more than 12 months.

Procedure for reactivation:

- In case any such client who is inactive has to reactivate the account the client shall make a written request to for the activation of the account. The same shall be done after conducting proper due diligence of the client.

Return of client assets:

- When a client is declared as inactive all the securities of the client are transferred to the demat account of the client. The funds belonging to the client shall be returned to the client. If for any reason the funds and securities of the client cannot be transferred to the client's bank account or demat account then the same shall be transferred into a separate account of the organization. The funds and securities shall be held in the separate account until the time the organization hears from the client or their representatives.

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