

### **Client code modifications**

The Transfer of trades (if any) due to genuine reasons in both Cash and Derivatives segment are done, at the Head Office only after proper authorization. Branches are not authorized to change any trades at their end.

It is mandatory for the branch to send the details of the trade to be changed to the Head Office in a code change format pre-designed by Head Office. The code change is done only if the trade change request is received from the branch heads E-mail and if supported by appropriate reason.

The code change request is received only till the time of code change file uploaded to the Exchange. No code is changed without the approval of the exchange.

Code change requests in the F&O segment is entertained only till the time it can be done on the trade change window made available by the exchange on the trading terminal. Thereafter no code change request is entertained even at the HO level.

If any code is wrongly punched the transaction must be transferred to error code (DLE) which already been uploaded in NSE.