

HOW TO PARTICIPATE IN THE IPO – APPLICATION PROCESS

This IPO will be listed on NSE IX and India INX in GIFT IFSC. Investors are required to follow the simple three-step process outlined below:

STEP 1: Complete Your IFSC KYC (Know Your Client)

Investors are required to first complete their **IFSC KYC** with an **IFSCA-registered broker, distributor, bank, or other authorised intermediary** eligible to facilitate participation in IFSC capital market transactions.

In case an investor already has a KYC done in past with any financial institution in India governed by a financial regulator, he/she can provide the same KYC details or CKYC details.

Please note that if an Investor has an active demat account in India with either of the depositories (NSDL or CDSL), he/she can provide his/her consent to the broker to open a demat account in IIDL, GIFT without any fresh documentation and hence complete the KYC.

STEP 2: Submission of Bid-cum-Application Form

After completion of IFSC KYC, the investor needs to place a Bid in the Issue by submitting the **Bid-cum-Application Form** through an **IFSCA-registered participating broker, distributor, or other authorised intermediary**.

Upon successful submission of the Bid-cum-Application Form, a **unique Bid-cum-Application Number** will be generated for further reference and for making payment towards shares applied.

STEP 3: Make the payment to Fund the Application

With the **Bid-cum-Application Number**, the investor is required to fund the application with appropriate amount for shares applied.

The application amount may be remitted through any of the following permitted routes:

- Payment through a Payment Service Provider (PSP) authorised to facilitate payments for the Issue; or
- International SWIFT remittance to the designated escrow account maintained with the **Bankers to the Issue**.

Investors must ensure that the amount credited to the escrow account is **net of all applicable bank charges, remittance costs, foreign exchange conversion charges and other incidental expenses**.

| | | |
|---------------------------------|--|---|
| BID-CUM-APPLICATION FORM | XED EXECUTIVE DEVELOPMENT LIMITED INITIAL PUBLIC OFFER AND OFFER FOR SALE Corporate Identification Number: U74999MH2018PLC309227 Registered Office: Unit No. A 208B, Second Floor, Rustomjee Central Park Premises Co-operative Society Limited, Off Andheri Kurla Rd, Andheri (East), Chakala MIDC, Mumbai, Maharashtra-400093, India Website: https://xedinstitute.org/; E-mail: investorrelations@xedinstitute.org; Tel: +91 22 4522 1724; Company Secretary & Compliance Officer: Ms. Archana Gupta | FOR PERMISSIBLE APPLICANTS INCLUDING RETAIL BIDDERS, QBs, INSTITUTIONAL/ NON-INSTITUTIONAL BIDDERS, AND ANCHOR BIDDERS |
|---------------------------------|--|---|

| | | | |
|---|--|---|---|
|  | To, The Board of Directors XED Executive Development Limited | 100% BOOK BUILT OFFER ISIN: INIFE0404017 | Bid-Cum-Application No. [Auto Generated] |
|---|--|---|---|

| | |
|--|---|
| MEMBERS OF THE SYNDICATE – STAMP & CODE | NAME & CONTACT DETAILS OF APPLICANT (Same as in KYC Documents)* |
| | Applicant Type*: Individual Company / Body Corporate Partnership / LLP Trust/ Foundation Fund Other (Specify): _____ |
| | Name*: _____ |
| | Country*: _____ |
| REGISTERED BROKER DEALER – STAMP & CODE | Address*: _____ |
| | _____ |
| | Email*: _____ |
| | Telephone/Mobile Number (with Country Code)*: _____ |
| TRADING ACCOUNT DETAILS (IF AVAILABLE) | OFFICIALLY VALID DOCUMENT (OVD) OF APPLICANT* (Mandatory – Provide any one) |
| Does the Bidder have an active trading account with an IFSCA-registered Broker Dealer? | Passport Number _____ |
| Yes No | Legal Entity Identifier (LEI): _____ |
| Broker Dealer Name: | Tax Identification Number (TIN)/ Foreign Tax ID: _____ |
| Broker Dealer Code: | Permanent Account Number (PAN) (If available): _____ |
| Beneficiary ID with Broker (Unique Client Code): | Other Government Identification Number (e.g. National ID): _____ |

| |
|--|
| Bank Account Details* |
| Bank Name*: _____ |
| Name of the Account Holder (Must match with the name of the Applicant/Entity)*: _____ |
| Account/IBAN Number*: _____ |
| SWIFT/BIC Code*: _____ |
| Account Type*: Savings Current NRE NRO FCNR Other (Specify): _____ |

| |
|--|
| APPLICANT'S DEPOSITORY ACCOUNT DETAILS India International Depository IFSC Ltd (IIDI) |
| Does the Applicant have an active demat account with an IFSCA-registered Depository Participant?* |
| Yes No |
| Demat Account with IFSCA Registered Depository Participant |
| Depository Participant Name: _____ |
| Depository Participant ID (DP ID): _____ |
| DP Beneficiary ID / Client ID: _____ |
| Note: If the Applicant does not have an operational IFSC demat account at the time of allotment, the Equity Shares allotted may be credited to a Share Suspense Account maintained by the Issuer . The Applicant shall ensure that an IFSC demat account is opened and activated for transfer of such shares within the time period prescribed under applicable regulations. |

Fields marked with an asterisk () are mandatory

INVESTOR CATEGORY* (Tick One)

| Category | Cut-Off (Yes/No) |
|--|------------------|
| Retail Investor (Bid value \geq USD 1,000 up to USD 14,999) | Yes |
| Institutional Investor (Bid value \geq USD 15,000 up to USD 999,999) | No |
| Non-Institutional Investor (Bid value \geq USD 15,000 up to USD 999,999) | No |
| Qualified Buyer (QBs) (Bid value \geq USD 1.00 million) | Yes |
| Anchor Investor (Bid value \geq USD 1.00 million) | No |

BIDDING DETAILS*

| Options | Quantity# | Cut-Off | Price *(within the price band) | Bid Amount | Bid Reference Number |
|----------|-----------|---------|--------------------------------|------------|----------------------|
| Option 1 | | | | | (Auto Generated) |
| Option 2 | | | | | (Auto Generated) |
| Option 3 | | | | | (Auto Generated) |

TOTAL AMOUNT TO BE TRANSFERRED

Amount (USD – in figures): _____

(Highest of Option 1, Option 2 or Option 3)

Amount (USD – in words): _____

#Minimum 100 Equity shares in multiple of 1

*Tick Size - 0.05 \$

PAYMENT DETAILS***Payment made through Payment Service Provider (PSP)?***

Yes No

If Yes, provide the following details:

Transaction Reference Number / UTR: _____**Name of PSP / Payment Platform:** _____**Date of Payment:** _____**REMITTANCE DETAILS (Applicable if Payment is NOT made through PSP)**

If the Bid Amount is not paid through a Payment Service Provider (PSP), the Applicant must remit the funds through SWIFT / international bank transfer to one of the following Escrow Accounts maintained with the Bankers to the Issue, as applicable.

| Particulars | RBL Bank (IFSC Banking Unit) | DBS Bank (IFSC Banking Unit) |
|--|--|---|
| For Anchor Bidders – Account Number | 409002523546 – XED Executive Development Limited Anchor Escrow Account | 27070100000268 – Anchor Escrow Account |
| For Other Bidders – Account Number | 409002521825 – XED Executive Development Limited Escrow Collection Account | 27070100000277 – Escrow Collection Account |
| CIF ID | 205753699 | 1200041 |
| SWIFT Code | RATNINB2 | DBSSINAAXX |
| Bank Address | RBL Bank – IFSC Banking Unit Unit No. 705, 7th Floor, Signature Building, Block No. 13-B, Zone-1, GIFT Multiservice SEZ, GIFT City, Gandhinagar, Gujarat, India – 382355 | DBS Bank – IFSC Banking Unit 8th Floor, Hiranandani Signature Building, Block 13-B, Zone-1, GIFT SEZ, GIFT City, Gandhinagar, Gujarat, India – 382050 |

Declarations and Undertakings by the Applicant:**1. Acknowledgement of Net Credit as Final for Allotment Purposes (Inflow Shortfall Scenario)**

I/We acknowledge and agree that my/our application for subscription to equity shares under the IPO shall be considered solely on the basis of the amount actually credited to the designated Escrow Account maintained with Bankers to the Issue, and/or the PSPs, net of any deductions including bank charges, remittance fees, foreign exchange conversion costs, and intermediary bank charges. I/We accept that if the remitted amount differs from the credited amount, only the net amount received shall be considered for allotment eligibility. I/We waive any right to challenge allotment rejection or reduction due to such shortfall and undertake full responsibility for ensuring that the remittance covers all applicable charges.

2. Refunds to be Made Net of Applicable Charges (Excess Inflow with Deduction Scenario)

Where the amount credited in the designed Escrow Account exceeds the amount required for allotment, I/We agree that any refund shall be processed after deducting applicable charges, including but not limited to outward remittance fees, currency conversion charges, and administrative costs levied by Escrow Bank or any intermediary. I accept that the refunded amount

may be less than the surplus due to such deductions and expressly waive any claim to receive full amount. I further release Escrow Bank and its remittance partners from any liability arising from such deductions. I understand and agree that where the surplus amount remaining after allotment is equal to or less than the aggregate of applicable remittance charges and associated processing fees, no refund shall be issued to me/we.

I/We have carefully read and understood the above declarations and undertakings, and I/We confirm that they are fair, reasonable, and legally binding upon me. I/We voluntarily agree to be bound by the same and understand that these terms are in addition to, and not in derogation of, any applicable laws, regulations, or guidelines issued by the IFSCA, Reserve Bank of India (RBI), Securities and Exchange Board of India (SEBI), and other regulatory authorities. I/We undertake to indemnify and hold harmless the Escrow Bank, issuer, and their respective officers, agents, and affiliates from any losses, liabilities, or claims arising out of or relating to the remittance, allotment, or refund process associated with my/our application.

Important Notes

1. SWIFT Remittance Timing

Funds may be remitted through SWIFT transfer only after the Bid has been placed through the Stock Exchange platform and a valid Bid-cum-Application Number has been generated for such Bid.

2. Remittance from Applicant's Bank Account

The bank account used for remittance must be the same account as specified in the Bid-cum-Application Form. Investors must ensure that the amount credited to the Escrow Collection Account of the Bankers to the Issue is net of all bank charges, remittance costs, taxes, foreign exchange conversion charges and other incidental expenses. The net amount received must not be less than the Bid Amount corresponding to the Equity Shares applied for. Any shortfall in the amount received may result in rejection of the Bid-cum-Application Form. Investors are advised to consult their banks regarding applicable remittance charges prior to initiating the transfer.

3. Mandatory Details in SWIFT MT103 Message

The Bidder must include the following details in the MT103 message while making the SWIFT transfer:

- 1) Name of Applicant as per the Bid-cum-Application Form (same as KYC documents)*
- 2) Bid-cum-Application Number*
- 3) Bid Reference Number 1*
Bid Reference Number 2 (if applicable)
Bid Reference Number 3 (if applicable)
- 4) OVD Document Type and OVD Document Number*

Fields marked with an asterisk () are mandatory for proper reconciliation of funds.

4. Refund Processing

In the event that no Equity Shares are allotted to an Applicant, any charges levied by the Bankers to the Issue, Payment Service Providers (PSPs), or intermediary banking channels directly in connection with processing such refund shall be borne by the Issuer. Except as stated above, the Issuer shall not be responsible for any other charges, deductions, or expenses imposed by the Applicant's own bank, financial institution, or intermediary.

I/WE (ON BEHALF OF THE JOINT BIDDERS, IF ANY) HEREBY CONFIRM THAT I/WE HAVE READ AND UNDERSTOOD THE TERMS AND CONDITIONS OF THIS COMMON BID-CUM-APPLICATION FORM AND THE ATTACHED ABRIDGED PROSPECTUS RELATING TO THE ISSUE. I/WE FURTHER CONFIRM THAT I/WE AGREE TO THE BIDDER'S UNDERTAKING AND HAVE READ AND UNDERSTOOD THE INSTRUCTIONS FOR FILLING UP THE COMMON BID-CUM-APPLICATION FORM PROVIDED OVERLEAF.

BOOK RUNNING LEAD MANAGER

NAME AND LOGO OF THE BRLM

E-MAIL AND TELEPHONE

| | |
|--|---|
|  <p>GLOBAL HORIZONS CAPITAL ADVISORS <small>GLOBAL REACH-LOCAL TOUCH</small></p> <p>GLOBAL HORIZONS CAPITAL ADVISORS (IFSC) PRIVATE LIMITED</p> | <p>Tel: +91 9821008011 +91 9993415628 +91 7976298323 E-mail: ghca@global-horizons.in Website: https://global-horizons.in/ Address: Unit No. 152, Pragya Accelerator II, Building 15B, Block 15, Road No 1C, Zone 1, GIFT SEZ, GIFT City, Gandhinagar, Gujarat, India - 382050</p> |
|--|---|

REGISTRAR TO THE OFFER

NAMES AND LOGOS OF THE REGISTRAR

E-MAIL AND TELEPHONE

| | |
|--|--|
|  <p>KFINTECH <small>EXPERIENCE TRANSFORMATION</small> KFIN TECHNOLOGIES LIMITED</p> | <p>Tel: 02246170911 E-mail: xedexecutive.ipo@kfintech.com Website: - www.kfintech.com Address: - 301, The Centrium, 3rd Floor, 57, Lal Bahadur Shastri Road, Nav Pada, Kurla (West), Kurla, Mumbai, Maharashtra, India, 400070</p> |
|--|--|

To access the Offer Documents, please visit: <https://global-horizons.in/offer-documents/>

IN THE NATURE OF AN ABRIDGED PROSPECTUS – MEMORANDUM CONTAINING THE SALIENT FEATURES OF THE RED HERRING PROSPECTUS DATED FEBRUARY 14, 2026 (THE "RHP"). YOU ARE ENCOURAGED TO READ THE RHP FOR COMPLETE DETAILS.

BIDDER'S UNDERTAKING AND CONFIRMATION FOR BID CUM APPLICATION FORM

(IN CASE OF A JOINT APPLICATION, THE CONFIRMATIONS, AUTHORISATIONS, UNDERTAKINGS AND REPRESENTATIONS MADE BY THE FIRST BIDDER SHALL BE DEEMED TO HAVE BEEN MADE ON BEHALF OF ALL JOINT BIDDERS. THE FIRST BIDDER SHALL BE RESPONSIBLE FOR ALL OBLIGATIONS ARISING OUT OF THE ISSUE OF EQUITY SHARES.)

On the basis of the Red Herring Prospectus (the "RHP") and having studied the attached details contained in the Abridged Prospectus, I/We hereby apply for allotment of the Equity Shares in the Issue for the maximum number of Equity Shares corresponding to my/our Bid(s) at or above the Issue Price, net of discount, if any, to be discovered through the Book Building Process.

I/We hereby confirm that I/we are eligible to invest in this Issue in accordance with applicable laws. 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 Abridged Prospectus, the General Information Document (GID), this Bid Cum Application Form and other applicable laws.

I/We undertake that I/we shall execute all such documents and perform such acts, if any, as may be necessary to enable me/us to be registered as the holder(s) of the Equity Shares which may be allotted and to register my/our address as recorded in the depository records.

I/We note that the Book Running Lead Manager and its affiliate Syndicate Members shall have the right to reject bids for Bidders of any category or status based only on technical grounds and/or as specified in the Abridged Prospectus and the RHP.

I/We authorise the Company to make necessary changes in this Bid Cum Application Form and the RHP for the purpose of filing the Prospectus with the Registrar of Companies, Mumbai, without intimation to me/us and to use this Bid Cum Application Form as the Application Form for the purposes of this Issue.

I/WE CONFIRM THAT:

1. I am/we are the Permissible Applicant(s) and I/we are not applying for the Equity Shares as nominees of any person resident in India or barred foreign nationals;
2. I/we are, or at any time the Equity Shares are purchased will be, the beneficial owner(s) of such Equity Shares;
3. I/we are not an affiliate of the Company or a person acting on behalf of such affiliate;
4. I/we are not prohibited from accessing the capital markets under any order, ruling or judgment of any regulatory authority including the International Financial Services Centres Authority (IFSCA);
5. my/our application complies with all applicable Indian and foreign laws.

The Equity Shares have not been, and will not be, registered under the U.S. Securities Act of 1933, as amended (the "U.S. Securities Act"), or any state securities laws in the United States and may not be offered or sold within the United States except pursuant to an exemption from, or in a transaction not subject to, the registration requirements of the U.S. Securities Act. Accordingly, the Equity Shares will be offered and sold only outside the United States in compliance with Regulation S under the U.S. Securities Act and the applicable laws of the jurisdictions where such offers and sales occur.

The Equity Shares have not been, and will not be, registered, listed or otherwise qualified in any jurisdiction outside the IFSC and may not be offered or sold, and Applications may not be made by persons in any such jurisdiction, except in compliance with the applicable laws of such jurisdiction.

I/We confirm that the Equity Shares applied for by me/us do not exceed the relevant regulatory approvals or limits applicable to me/us.

FURTHER:

1. In accordance with the transfer mechanism provided in the IFSC Regulations and as disclosed in the Red Herring Prospectus, I/We authorise:
 - (a) the Book Running Lead Manager, the Registered Broker Dealers, the Syndicate Member(s), or the Payment Service Providers, as applicable, to take all actions necessary to process the Application in the Issue, including uploading my/our Bid, transferring amounts from the bank account specified in the Bid Cum Application Form to the account maintained with the Banker to the Issue, and transferring funds to the Public Issue Account upon receipt of instructions from the Registrar to the Issue after finalisation of the Basis of Allotment; and
 - (b) the Registrar to the Issue to issue instructions to the Bankers to the Issue for transfer of amounts upon finalisation of the Basis of Allotment.
2. In case the amount available in the specified bank account is insufficient, the Bankers to the Issue shall reject the Application.
3. I/We hereby authorise the Book Running Lead Manager or the Registered Broker Dealers, as the case may be, to make such revisions as may be required to the Bid in the event of a price revision.

INSTRUCTIONS FOR FILLING UP THE BID CUM APPLICATION FORM

1. Name of Sole/ First Bidder should be exactly the same as it appears in the Depository records/ Officially Valid Document, as applicable. In case of joint Bids, only the name of the first Bidder (which should also be the first holder in which the beneficiary account is held) should be provided in the Bid cum Application Form.
2. The first Bidder shall provide details in any one of the following mandatory identification fields: LEI Number, Passport Number, PAN, DP ID/Client ID or TIN, as applicable, for successful uploading of Bids. Any Bid cum Application Form not containing at least one of the above identification details is liable to be rejected.
3. Based on the respective details provided by the Bidders, the Registrar will obtain demographic details registered with depository participants, as the case may be, to be used for allotment, technical rejections, or refund of amounts as applicable. Hence, Bidders are advised to immediately update any change in their demographic 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 transfer of amounts after bid upload at the Bidders sole risk and neither the Syndicate or the Registrar or the Banker to the Issue nor the Company shall have any responsibility and undertake any liability for the same.
4. **Bid Lot and Price Band:** The Price Band and the minimum Bid Lot has been decided by our Company in consultation with the Book Running Lead Manager. Price Band is ` USD 10/- to ` USD 10.5/- per Equity Share. The floor price is 833 times of the face value and cap price is the 875 times of the face value. Minimum Bid Lot is 100 Equity Shares and in multiples of one Equity Shares thereafter. The Bid/Issue period shall be for a minimum of 1 Working Day and shall not exceed 7 Working Days.
Maximum and Minimum Bid Size: In case of Retail Bidders, such number of Equity Shares such that the Bid Amount does not exceed USD 14,999. 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 Institutional/ Non-Institutional Bidders the minimum Bid size shall be such number of Equity Shares such that bid amount exceeds USD 14,999 but not exceeding USD 1 Million. In case of Anchor & QB Bidders the minimum Bid size shall be such number of Equity Shares such that bid amount exceeds USD 1 Million. The maximum Bid by any investor should not exceed the investment limits prescribed for them by the issuer in accordance with 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 Bid 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 if any, at the time of the submission of the Bid cum Application Form. "Cheques/Demand Draft/Cash/stock invest/money orders/postal orders will not be accepted".
8. 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 members of the Syndicate and Registered Broker Dealer, will not be liable for errors in data entry due to incomplete or illegible Bid cum Application Forms
9. The Bidders may note that in case the DP ID, Client ID, LEI Number, Passport Number, TIN, and PAN mentioned in the Bid cum Application Form and entered into the electronic bidding systems of the Stock Exchange do not match with the respective documents shared by the Bidder, the Bid Cum Application Form is liable to be rejected.

Note: Terms used but not defined herein shall have the meaning assigned to such terms in the RHP.

10. Payment of Bid Amount: Bidders shall ensure that the full Bid Amount, calculated at the highest Bid Price (net of discount, if any), is remitted upfront either (i) to the designated Payment Service Provider through the Registered Broker Dealer or Members of the Syndicate at the time of submission of bid details, or (ii) directly to the Bankers to the Issue upon uploading of the Bid on the Stock Exchange platform and receiving the Bid cum application number in that reference, as applicable. The funds must be received net of all bank charges, remittance charges, foreign exchange conversion costs (if any), taxes, and other incidental expenses, and shall not be less than the required Bid Amount. Any shortfall in the amount received may result in rejection of the Bid cum Application Form without any further notice. The Company, the BRLM, the Syndicate Members, the Registered Broker Dealer, the Registrar and the Bankers to the Issue shall not be responsible for any delay, deficiency or failure in transfer of funds.

GENERAL INSTRUCTIONS AND CONFIRMATIONS

Please note that Non-Institutional Investors/Institutional Investors are not permitted to withdraw their Bid(s) or lower the size of their Bid(s) (in terms of quantity of Equity Shares or the Bid Amount) at any stage. RIs bidders can revise their Bid(s) during the Bid/ Offer Period and withdraw their Bid(s) until Bid/ Offer Closing Date. Anchor Investors are not allowed to withdraw or lower the size of their Bids after the Anchor Investor Bidding Date. Allotment to investors may be on proportionate basis or discretionary basis as decided by the issuer in consultation with the lead manager(s) and disclosed in the offer document. pursuant thereto, the issuer, in consultation with the BRLM, has resolved that the allocation of equity shares to investors across all categories shall be made on a discretionary basis. The issuer and lead manager(s) will ensure that the specified securities are allotted and the payments and refunds are completed within eight working days from the date of closing of the issue.

Do's

1. Check if you are eligible to apply as per the terms of the Red Herring Prospectus and under applicable law, rules, regulations, guidelines and approvals;
2. Ensure that you have Bid within the Price Band;
3. Ensure that all the investors should place the bids at designated Intermediaries and the placement of Bids by the Bidders is carried out electronically through the Designated Intermediaries on the E-IPO portal of the designated Stock Exchange(s);
4. Read all the instructions carefully and complete the Bid cum Application Form in the prescribed form. Ensure that the Bid details including KYC, DP ID, Client ID, Bank details or any other as applicable entered by the Bidder on the platform of the Designated Intermediary or the Stock Exchange, are accurate and duly verified. Further ensure that the Bidder maintains an active depository account for receipt of the Equity Shares allotted pursuant to the Offer. In the event that any investor does not possess an active depository account at the time of allotment, the Equity Shares intended for such investor shall be credited to the suspense account maintained by the Issuer, until the respective investor opens a depository account and the shares can be transferred thereto.
5. OPEN A DEMAT ACCOUNT WITH A DEPOSITORY PARTICIPANT REGISTERED WITH IFSCA. WHILE IT IS NOT MANDATORY TO HAVE A DEMAT ACCOUNT AT THE TIME OF BIDDING, IT MUST BE OPENED WITH AN IFSCA-REGISTERED DEPOSITORY PARTICIPANT WITHIN 60 DAYS AND MAY BE EXTENDABLE AS PER THE REQUIREMENT.
6. In case of joint Bids, ensure the signature of the first Bidder is included in the Bid cum Application Form;
7. Ensure that the name(s) given in the Bid cum Application Form is/are exactly the same as the name(s) in which the beneficiary account is held with the Depository Participant. In case of joint Bids, the Bid cum Application Form should contain only the name of the First Bidder whose name should also appear as the first holder of the beneficiary account held in joint names;
8. Ensure that a unique Bid Application Number is generated and received upon the successful registration of the Bid-cum-Application Form submitted to the Designated Intermediaries for uploading the Bid on the E-IPO portal of the relevant Stock Exchange(s), which shall constitute conclusive evidence of the placement of the Bid.
9. Ensure that you submit revised Bids to the same Designated Intermediary, through whom the original Bid was placed and obtain a revised acknowledgment;
10. Ensure that the Demographic Details are updated, true and correct in all respects;
11. In case of physical bids, especially in the case of Institutional Investors, ensure that thumb impressions and signatures other than English language are attested by a Magistrate or a Notary Public or a Special Executive Magistrate under official seal;
12. Ensure that the category and the investor status is indicated in the Bid cum Application Form to ensure proper upload of your Bid in the electronic Bidding System of the Stock Exchanges;
13. Ensure that in case of Bids under power of attorney or by limited companies, corporates, trust etc., relevant documents, including a copy of the power of attorney, are submitted;
14. Ensure that Bids submitted by any person outside India should be in compliance with applicable foreign and Indian laws;
15. Note that in case the DP ID, Client ID and the KYC details mentioned in their Bid cum Application Form and entered into the online IPO system of the Stock Exchanges by the relevant Designated Intermediary, as the case may be, do not match with the DP ID, Client ID and the KYC details available in the Depository database, then such Bids are liable to be rejected;
16. Ensure that the placement of Bids by the Bidders is carried out electronically through the Designated Intermediaries on the E-IPO portal of the recognised Stock Exchange(s), and that no physical Bid shall be accepted for this purpose.
17. Ensure that Anchor Investors submit their Bid cum Application Forms to the Designated Intermediaries; and
18. Ensure that the Bid cum Application Forms are submitted by the Bidders within the time prescribed as per the Bid cum Application Form and the Red Herring Prospectus. Application made using incorrect bank account details is liable to be rejected. The Bid cum Application Form is liable to be rejected if the above instructions, as applicable, are not complied with.
19. Ensure to transfer of allotted shares from suspense escrow account to the demat account of the investor within 7 working days after the opening of dematerialized account.
20. Ensure that the Bidder furnishes at least one of the following five prescribed identification details (Passport Number, Depository ID, PAN, LEI, or TIN) for the purpose of registering the Bid-cum-Application Form on the E-IPO portal of the Designated Stock Exchange(s)

Don'ts:

1. Do not Bid for lower than the minimum Bid size;
2. Do not Bid/revise Bid Amount to less than the Floor Price or higher than the Cap Price;
3. Do not pay the Bid Amount in cash, by money order, cheques or demand drafts or by postal order or by stock invest or by bit coin;
4. Do not submit the Bid cum Application Forms to any bank or to our Company or at a location other than the Bidding Centers;
5. Anchor Investors, QB Investors and Non-Institutional Investors/Institutional Investor can't Bid at Cut-off Price.;
6. Do not fill up the Bid cum Application Form such that the Equity Shares Bid for exceeds the Offer/Issue size and/ or maximum number of the Equity Shares that can be held under the applicable laws or regulations or maximum amount permissible under the applicable regulations or under the terms of the Red Herring Prospectus;
7. Do not submit your Bid after 5.00 pm IST on the Bid/Offer Closing Date;
8. If you are an Anchor Investor, do not submit your Bid after 5.00 p.m. IST on the Anchor Investor Bid/Offer Closing Date;
9. Do not submit incorrect details of the DP ID, Client ID, KYC details and Bank Account number or provide details for a beneficiary account which is suspended or for which details cannot be verified by the Registrar to the Offer;
10. Do not withdraw your Bid or lower the size of your Bid (in terms of quantity of the Equity Shares or the Bid Amount) at any stage, if you are an Anchor Investor or a Non-Institutional Investor or Institutional Investor;
11. Do not submit Bids on incomplete or illegible Bid cum Application Forms;
12. Do not submit a Bid in case you are not eligible to acquire Equity Shares under applicable law or your relevant constitutional documents or otherwise;
13. Do not submit a Bid cum Application Form with third party bank
14. Do not Bid for Equity Shares in excess of what is specified for each category;
15. Do not submit Bid details in any manner other than the process prescribed by the Designated Intermediary, who is responsible for uploading or placing Bids on behalf of the respective Bidders.
16. For helpline details of the Book Running Lead Managers, see "General Information" on page 48 of the RHP.

The Bid cum Application Form is liable to be rejected if the above instructions, as applicable, are not complied with. Further, in case of any pre-Offer or post Offer related issues regarding share certificates/demat credit/refund orders etc., investors shall reach out to our Company Secretary. For details of Company Secretary, see "General Information" on page 48 of the RHP.