Date:

To

JM Financial Credit Solutions Limited

Legal, Secretarial & Compliance Department

5th Floor, Cnergy, Appasaheb Marathe Marg

Prabhadevi, Mumbai 400 025

**Kind Attention: Mr. Vinayak Bendal**

Sub: Credit of the unclaimed interest/principal amount

Ref: Non-Convertible Debentures issued by JM Financial Credit Solutions Limited

Dear Sir / Madam,

I/We, \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_, am/are holding Non-Convertible Debentures (“NCDs”) issued by JM Financial Credit Solutions Limited (“the Company”), as per below details:

|  |  |  |
| --- | --- | --- |
| **Sr. No.** | **Details** | **Particulars** |
|  | No. of NCDs |  |
|  | ISIN |  |
|  | Amount remaining unclaimed |  |

With reference to the various reminders by the Company and/or telephonic conversation with the official of the Company, we request you to credit the unclaimed amount in the Bank Account, details of which are given as below:

|  |  |
| --- | --- |
| Name of the Bank |  |
| Branch |  |
| Type of Account |  |
| Account Number |  |
| IFSC Code |  |
| MICR Code |  |

Please find enclosed herewith the following documents to enable the Company to process the Unclaimed Amount:

1. Self-attested PAN Card Copy and Aadhar Card;
2. Certified copy of the updated Client Master List (CML) with your revised/correct bank details
3. Cancelled Cheque from the same bank account which is getting reflected in the revised CML
4. Indemnity Bond

Request you to process the credit of the unclaimed amount.

Thank You.

Yours faithfully

Sign/-

Name of Investor

Address:

Contact Details: