

**ANNEXURE XX**

<b>Pre-printed Serial No.</b>		<b>SECURITIES LENDING FORM FOR INTERMEDIARY</b>			
		<b>Participant Name</b>			
		<b>Participant Id</b>			
<b>Date :</b>		<b>Participant Address</b>			
Please tick in any <b>one</b> of the boxes as may be applicable					
<input type="checkbox"/> Confirm Deposit initiated by Lender		<input type="checkbox"/> Confirm Borrow initiated by Borrower			
<input type="checkbox"/> Confirm Recall initiated by Lender		<input type="checkbox"/> Confirm Repay initiated by Borrower			
<input type="checkbox"/> Initiate Repay to Lender		<input type="checkbox"/> Initiate Recall from Borrower			
Intermediary Client Id	<b>Pre Stamped</b>	Lender/Borrower Client Id			
Intermediary Client Name		Lender/Borrower Client Name			
Closure Date		Lender/Borrower DP Id			
Agreement No.		Lender/Borrower DP Name			
Sr. No.	ISIN	Security Name	Quantity	Order No. (Refer to Instruction No. 2)	Reason for recall/repay for securities returned outside the DPM system/ Rejection reason (if any) (Refer to Instruction no. 3 )
<b>Execution Date :</b>		<b>Authorised Signatory (ies)</b>			

**Instructions:**

1. To be submitted in duplicate for acknowledgement
2. Lend/Borrow Order No. to be filled in by the client at the time of Confirmation & Recall/Repay
3. Reasons must be mentioned for rejections and for recall/repay where return of securities is outside the Securities Lending module of the DPM system
4. Strike out which is not applicable