



**NATIONAL STOCK EXCHANGE OF INDIA LIMITED**  
**Checklist for Resulting Company – Final Listing on Exchanges**

<b>Sr. No.</b>	<b>List of Documents/ details to be submitted</b>	<b>Remarks</b>																
1	Certified true copy of letter received from SEBI granting relaxation to Rule 19 (2) b of Securities Contracts (Regulation) Rules, 1957. In case if certain conditions are stipulated in the SEBI letter, then you are also requested to state as to how the Company would comply with the various requirements of SEBI as enumerated in the said letter. Further the Company is required to certify that it is in compliance with all clauses stipulated in the aforementioned letter.																	
2	Copy of Final Advertisement.																	
3	<p>Certificate from statutory auditors/practicing chartered accountant/ practicing company secretary stating that : Total securities issued by the Issuer in the format as given below (Please provide in Excel form also):</p> <table border="1"><thead><tr><th rowspan="2">Number of securities</th><th colspan="2">Distinctive numbers range</th><th rowspan="2">Type of Security (F- Fully Paid, P – Partly Paid, L – Lock –in etc)</th><th colspan="2">Lock in date</th></tr><tr><th>From</th><th>To</th><th>From</th><th>To</th></tr></thead><tbody><tr><td></td><td></td><td></td><td></td><td></td><td></td></tr></tbody></table>	Number of securities	Distinctive numbers range		Type of Security (F- Fully Paid, P – Partly Paid, L – Lock –in etc)	Lock in date		From	To	From	To							
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	From	To		From	To													
4	Certified true copies of the letter received from the depositories confirming the shares under demat are subjected to lock-in.																	