

(NOT APPLICABLE FOR SOLE PROPRIETORSHIP ACCOUNTS)

[illegible][illegible][illegible]

1 ☐ The following natural person(s) (listed in Table below) exercise control or ultimately have a controlling ownership interest i.e. having ownership/entitlement of more than 10% (in case of Company) or more than 10% (Partnership/LLP) or more than 15% (Association/BOI/Society) or 10% and above (in case of Trust) of capital/profits/property or controlling through voting rights, agreement, arrangement etc.

2. ☐ There are no natural person(s) who exercise control or ultimately have a controlling ownership interest as stated above, therefore details of:

- ☐ All partner(s) (for partnership) / trustees (for trust) / senior managing officials (for unincorporated bodies) who are natural person(s) are stated in the below Table.
- ☐ Natural person(s) holding the position of directors / senior management in the Company are given in the below Table.

[illegible]

3. ☐ The Company is listed on _____ (*Name of the Stock Exchange)
or is a majorly owned subsidiary of _____ (*Name of the listed Company)
listed on _____ (*Name of the Stock Exchange)
in _____ (*Name of the Jurisdiction)

The Customer/Company undertakes that the facts stated above are true and correct. The Customer/Company also undertakes and agrees that it will notify Axis Bank without delay of any changes in the controlling persons / shareholders, person exercising control or having controlling ownership interest in the Company / Partnership / LLP / AOP / Societv / Trust / Club / Universitv / Institution, as declared in the table above.

[illegible][illegible]

D	D	M	M	Y	Y	Y	Y
---	---	---	---	---	---	---	---

☐ We confirm that all details of the trustees, settlor and authors, beneficiary(/ies) of the trust have been provided above and is detailed in the trust deed submitted herein and the same is in order.

☐ We confirm that the following are the additional names associated with the trust which is not recorded in trust deed and the same is in order.

Signature of the Authorized Official*

i. An active/designated partner in case of Partnership Firm/LLP, a trustee in case of Trust, a senior member in case of AOP, Society, Club and member of the Managing Committee in case of University and Institution.

ii. The official authorized to sign the Board Resolution in case of Company. 5