

KIRLOSKAR ELECTRIC COMPANY LTD.,

Application Form For Fixed / Cumulative Deposits



Dear Sirs,

I/We request you to keep the sum stated below in Fixed/Cumulative Deposits with you in accordance with the terms and conditions stipulated by you in respect of your Fixed Deposit Schemes.

I/We have read and agree to the terms and conditions subject to which this deposit is accepted by you. I/We further declare that the amount being deposited herewith is not acquired by me/us by borrowing or accepting the deposit from any other person (s).

I/We also declare that the first named depositor is the beneficial owner of this deposit and is to be treated as the Payee for the purpose of deduction of tax u/s 194A of the Income Tax Act, 1961. The other names have been included merely for the sake of convenience.

INSTRUCTIONS : PLEASE WRITE IN BLOCK LETTERS WHERE BOXES ARE PROVIDED, TICK ✓ IN APPROPRIATE BOX.		
<input type="checkbox"/> NON-CUMULATIVE	<input type="checkbox"/> CUMULATIVE	<input type="checkbox"/> IF RENEWAL
<input type="checkbox"/> 12M 11.5% <input type="checkbox"/> 24M 12% <input type="checkbox"/> 36M 12.5% INTEREST PAYABLE : Quarterly	<input type="checkbox"/> 12M 11.5% <input type="checkbox"/> 24M 12% <input type="checkbox"/> 36M 12.5% Interest payable on maturity interest will be compounded quarterly	FDR No. <input style="width:100%;" type="text"/> Date <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> (duly discharged) D M Y
Rupees (in figures) Rupees in words :		
By Cheque/DD No. Dated <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Drawn on		
In the name of (1) Mr./Mrs./Miss/Master		
Jointly with (2) Mr./Mrs./Miss/Master		
(3) Mr./Mrs./Miss/Master		
(BLOCK LETTERS)		
Nomination : Name of the Nominee & Address : Mr./Mrs./Miss		
Date of Birth (incase of Minor) : Guardian's Name		
Particulars of other Deposit(s) held FDR No/s. & Date/s		
by First Named Depositor		
Status	<input type="checkbox"/> Resident <input type="checkbox"/> Non Resident	<input type="checkbox"/> Domestic Co.
I.T. Deduction	<input type="checkbox"/> No Tax <input type="checkbox"/> Exempt (Enclose 15H / 15G)	<input type="checkbox"/> Deduct Tax (PAN No.)
Category	<input type="checkbox"/> Non Shareholder <input type="checkbox"/> Shareholder DPID	Client ID :
ECS Details: Bank name and address		
Branch.....		MICR Code..... (Enclosed cancelled Cheque)
Account No.....		IFSC Code.....
My/Our Address is.....		
Place & Pin Code..... Telephone No.....		

Place : Signature(s) 1)
 Date : Signature(s) 2)
 Signature(s) 3)

FOR OFFICE USE ONLY		
APPLICATION No. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	DATE <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	F.D.R. NUMBER <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
FIRST LETTER OF NAME <input type="checkbox"/>	Prev. FDR No. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	DATE OF DEPOSIT <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
SCHEME <input type="checkbox"/> Dur. <input type="checkbox"/>	CATEGORY S <input type="checkbox"/> NS <input type="checkbox"/>	BROK. CODE <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
PARTY CODE <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		

ACKNOWLEDGEMENT SLIP (To be filled in by the Applicant)

Application No. Date

Received from Mr./Mrs./Miss/Master (Name of first or sole applicant)

an application with FDR/Cheque/DD* No dated drawn on

for Rs..... towards Cumulative/Non-Cumulative Deposit for a period of Months with interest of % p.a

*Subject to realisation

For KIRLOSKAR ELECTRIC COMPANY LTD.,

Authorised Signatory

FIXED DEPOSIT SCHEME

Fixed Deposits are accepted from the public/shareholders subject to the following terms and conditions governing the acceptance of such deposits. The period and rate of interest payable on Fixed Deposits are as follows.

1. Minimum amount of Deposit is Rs. 50,000/- . Additional amount in multiple of Rs.10,000/-
- 2A. NON CUMULATIVE DEPOSITS : PERIOD - 12 Months 24 Months 36 Months
- : INTEREST RATE - 11.5% 12% 12.5%

Interest payable quarterly on 31st March, 30th June, 30th September and 31st December each year and is calculated on 365 days basis.

2B. CUMULATIVE DEPOSITS

Period	Amount of Deposit (Rs.)	Interest	Amount on Maturity (Rs.)	Yield
12 months	50,000/-	11.50%	56002	12.01%p.a
24 months	50,000/-	12.00%	63338	13.34%p.a
36 months	50,000/-	12.50%	72333	14.89%p.a

Additional amount in multiples of Rs.10,000/- . Interest compounded quarterly at the respective rate applicable for the duration of deposit (Subject to deduction of tax at source)

KIRLOSKAR ELECTRIC COMPANY LTD.,

(Regd. Office : Industrial Suburb, Rajajinagar, Bangalore 560 010)

3. Application for Deposits must be made in the Prescribed Form which can be obtained from the Registered Office of the Company as well as its branches or it can be downloaded from our Company Website and the company reserves to itself the right to reject any application without assigning any reason.
4. Payment should be made by means of Account Payee Cheque/DD drawn in favor of "KIRLOSKAR ELECTRIC COMPANY LTD.,".
 - a) Local cheque / DD drawn on any bank in Bangalore.
 - b) Account payee cheque payable at par at Bangalore.
 - c) Cheque drawn on any bank can be deposited in to our Bank of India account No.84943010002001, with any branch of Bank of India.
 - d) In any other case DD payable at Bangalore.
5.
 - a) Interest will be calculated from the date of realization of the cheque/draft.
 - b) Change of address can be given effect only if request in writing is received atleast 30 days in advance duly quoting the Fixed Deposit Receipt Number.
 - c) Interest will cease to accrue after the date of maturity of the deposits unless they are renewed within one month from the date of maturity.
 - d) Excess Interest paid, if any, under any circumstances will be recovered from the subsequent payments of interests or from the principal.
 - e) Under Cumulative Deposit Scheme where tax is required to be deducted at source, the maturity value will vary due to compounding of interest net of tax deducted at source.
6. Tax at the applicable rates and in accordance with the provisions of the Income-Tax Act, 1961 will be deducted at source from the amount of interest paid and/or credited to the depositor. At present, tax is deductible if the aggregate amount of interest paid/payable during the financial year exceeds Rs.5,000/-. However, tax will not be deducted if the necessary statement/declaration in Form 15H/15G (in duplicate) as required under the Act is furnished to the company in respect of each financial year.
7. The company reserves the right not to repay a deposit before the date of maturity. In case of premature withdrawals, repayment of deposit amount and interest will be governed by Company's (Acceptance of Deposit) Rules 1975.
8. The deposit receipt duly discharged should be sent to the company, minimum 15 days before the date of maturity to enable the Company to renew or refund the deposits as the case may be on the due date. For renewals, a fresh Application Form duly filled in should accompany the discharge Fixed Deposit Receipt.
9. Where the due date of any payment falls on a Sunday, Bank Holiday or any Company holiday, the payment will be made on the next working day.
10. It is not obligatory on the part of the company to give notice or advance intimation about the maturity of the deposit.
11. In the case of deposits in Joint Names, all correspondence, payments of interest, repayment of the Fixed Deposit will be made to the person whose name appears first on the Deposit Receipt.
12.
 - i) The deposit will be treated as payable to either or survivor/any one and the cheque for payment of interest and repayment of principal will be drawn in favour of the person whose name appears first in the receipt. Any discharge given by such person for payment of interest or repayment of principal amount shall be valid and binding on all the joint depositors.
 - ii) If the deposit is in the name of the minor the guardian should sign the application form for and on behalf of the minor. The date of birth of minor should also be mentioned in the application form. All payments will be made only in the name of minor.
 - iii) In the event of the death of the first joint holder, on production of death certificate, and without reference to the heirs and/or legal representative(s) of the deceased, subsequent payment of interest or repayment of deposit will be made to the person standing first in the order of the survivor(s). In the event of the death of the sole depositor, the deposit amount together with the interest thereon will be paid to the legal representative(s) of the deceased on production of proper legal representation such as probate of the will, succession certificate or letter of administration granted by the court of competent jurisdiction to the satisfaction of the Company.
13. The Fixed Deposit Receipt is not transferable and not negotiable.
14. In the event of loss, destruction or mutilation of the Fixed Deposit Receipt, the Company may, at its sole discretion, issue a duplicate receipt subject to compliance with such terms and conditions including indemnity from the depositor(s) as the Company may require. All expenses in this connection will be borne by the depositor(s).
15. The Company will not recognise or accept any lien or assignment of Fixed Deposit and/or Interest thereon.
16. The Company reserves the right:
 - a) to alter or amend without notice of or any of all the conditions stipulated above.
 - b) to accept deposit only for such periods as it may decide from time to time.
 - c) to reject any application for a fresh deposits or for renewal without assigning any reason.
 - d) to repay the deposit prematurely before the due date.
17. Fixed Deposits will be subject to Companies (Acceptance of Deposits) Rules, 1975, as amended from time to time and any other rules, or regulations prescribed by the Central Government or the Reserves Bank of India or any other statutory body.
18. Fixed Deposits will be accepted from resident individuals, association of persons, charitable institutions and minors through their guardians and from non-resident Indian on non-repatriation basis subject to RBI approval.
19.
 - a) No change in the category of deposits whether public or shareholder or interchange of deposits will be agreed to during the entire tenure of the deposit.
 - b) A deposit in joint names will be treated as a deposit from shareholder, if the first named depositor is a shareholder of the Company.
20. The Company shall not be required or be bound to act in relation to any deposit otherwise than in accordance with the conditions herein above set out and within the provisions of law. The Company and their Bankers will in no way be responsible if any loss is sustained due to the interest cheque falling into improper hands or through forgery or fraud.
21. Dispute arising out of acceptance of deposits is subject to Bangalore jurisdiction only.
22. Please fill-up your Banker's Name, complete address of bank branch, Account No. MICR code IFSC code in the Application form correctly along with a cancelled bank cheque.

Application forms can be downloaded from our Web site: www.kirloskar-electric.com and from our branches whose address and contact nos. Are given below:

Note : All future communication in connection with this, application should be addressed to:

CORPORATE FINANCE DEPARTMENT

KIRLOSKAR ELECTRIC COMPANY LTD.,

Post Box No. 5555, Malleswaram West, Bangalore 560 055. Phone : 23374865 & 23378735

Toll Free No.: 1800-4255-510 (between 9 a.m to 5 p.m)

1. **New Delhi :** M/s Kirloskar Electric Co. Ltd., 3rd Floor, Kundan House, 16 Nehru Place, New Delhi - 110019 Ph: 011 2623 3788/89 Fax: 011 2623 3791
2. **Kolkata :** M/s Kirloskar Electric Co. Ltd., Kamwell Manor, 10/D/2, HO, CHI MINH, Sarani, 1st Floor, Kolkata 700 071 Ph: 033 2282 2305/06 Fax: 033 229 03431.
3. **Jamshedpur :** M/s Kirloskar Electric Co. Ltd., Holding No. 143, Birenu, Dwaraka Palace, 5th Floor, Flat No. 5/2, Ambagan road, Sakchi, Jamshedpur - 831001. Ph: 0657 2228 685/2226 326 Fax: 0657 2237 419
4. **Mumbai :** M/s Kirloskar Electric Co. Ltd., No. 87 Atur House, Dr. Annie Besant Road, Worli, Mumbai 400 018. Ph: 022 2491 2585 / Fax: 022 2495 0352
5. **Pune :** M/s Kirloskar Electric Co. Ltd., Anand Apts., Sr. No.1182/1/5, Behind HDFC bank, F C Road, Shivajinagar, Pune - 411 005 Ph: 020 2551 3410 / Fax: 020 2551 3409
6. **Hyderabad :** M/s Kirloskar Electric Co. Ltd., No.6-3-666/B, Deccan Chambers, 2nd Floor, Somajiguda, Hyderabad - 500 082 Ph: 040 2331 0497 / Fax: 040 2331 1336
7. **Ahmedabad :** M/s Kirloskar Electric Co. Ltd., 708, Sakar-III, (Opp Old High Court), Near Income Tax Circle, Ahmedabad - 380 014. Ph: 079 2754 1428 / Fax: 079 2784 1418
8. **Chennai :** M/s Kirloskar Electric Co. Ltd., No. 10, Vasu St. Corner House, Kilpauk, Chennai 600 010. Ph: 044 2661 4785 Fax: 044 2661 5861