The following reason codes will be available to DPs for executing off-market transfers (intra depository or inter-depository): **with effect from June 20, 2022.**

BO ID	1	2	0	1	7	0	0	0									SlipNo						

Reason Code	Description	Tick	Reason Code	Description	Tick
1	Gift.		26	Transposition	
2	For Off-Market Sale / Purchase		27	Merger/Demerger of Corporate entity	
5	Transfer to own account(s)		28	Dissolution/ Restructuring/Winding up of Partnership firm/Trust	
10	Implementation of Govt/Regulatory Direction / Orders		29	Trust to Beneficiaries/On HUF dissolution to Karta & Coparceners	
11	Erroneous Transfer Pertaining to Client Securities		30	Transfer between Minor A/c & Guardian A/c	
13	Open Offer for Acquisition		31	Transfer between specified family members	
15	Refund of securities by IEPF Authority		32	Transfer between Partner and Firm or Director and Company	
16	Donation		35	Transfer from Nominee/Surviving holder to beneficiary	
17	For Buy-Back		36	Transfer of securities from/to account of PMS provider to/from the account of its various clients.	
18	Margin returned by stock broker/ PCM *		37	Margin to Custodian	
19	ESOP/Transfer to employee		40	Off-Market Swap	
24	Redemption of Mutual Fund units		41	Delisting – Exit offer	
25	Conversion of Depository Receipt (DR) to underlying Securities and vice versa		42	Deposit of Securities with Escrow Agent and its return	
			43	ETF units	

Payment Mode: Cheque / Electronic / Cash .....

Bank A/c No.	Bank Name	Branch Name
Transferee Name	Date of Issue	Cheque / Ref. No.
Signature of First/Sole Holder	**Signature of Second Holder**	**Signature of Third Holder Holder**