

# MACY SHARES & STOCK BROKERS PVT.LTD

Member, National Stock Exchange of India Ltd. Capital & Derivatives

SEBI Regn No.: INZ000271830 Member Code : 07140

Regd. Office : 6 C1-2, Court Chambers, 35, Vithaldas Thakersey Marg,

New Marine Lines, Mumbai-400 020.Tel: 022-6639 0005/6/7 E-Mail : : macysecurities@gmail.com / macyshares@rediffmail.com

**MACY SHARES & STOCK BROKERS PRIVATE LIMITED**  
**POLICY ON FACSIMILE (SCANNED) SIGNATURE ON PHYSICAL CONTRACT**  
**NOTES**  
**(Applicable for all exchanges/segment)**  
**Version 3.0**

## 1. Background

Macy Shares & Stock Brokers Pvt. Ltd. is registered with the Securities and Exchange Board of India (SEBI) as:

1. Stock Broker (SEBI Registration Number INZ000271830)

In compliance of

BSE Notice No. 20160607-4 dated 7th June, 2016 and

NSE Circular No. 280/2016 dated 6th June, 2016,

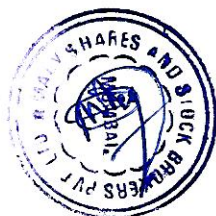
MACY SHARES & STOCK BROKERS PVT. LTD. has adopted this Policy on Facsimile (Scanned) Signature on Physical Contract Notes issued in the capacity of a Stock Broker.

## 2. Policy

Macy Shares & Stock Brokers Pvt. Ltd. will affix facsimile signatures (scanned signature) on the physical contract notes issued to its clients. The following controls and procedures are being put in place regarding the use of facsimile/ scanned signature:

1. Mr. Mahesh C Khubchandani, Designated Director is hereby authorised to affix his facsimile signature (scanned signature) in the Contract Notes and other documents issued by MACY SHARES & STOCK BROKERS PVT. LTD. to its clients
2. The procedure/ controls for the same is as under;
  - a. The signature shall be scanned and uploaded into the back office systems /software
  - b. The signature would be affixed only on documents generated by the Back Office Software
  - c. In case of change of authorized signatories, the signatures would be replaced after due Board Approval
3. In case Mr. Mahesh C Khubchandani no longer holds the position of Director of the company or the authority is revoked, then the use of his signature should not be continued afterwards under any circumstances.

The contract note issued with facsimile/scanned signature shall be deemed to have been signed by the authorized signatory notwithstanding any misuse of facsimile/scanned signature and the ultimate responsibility to prove its genuineness shall rest with Macy Shares & Stock Brokers Pvt. Ltd.



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## Review of the policy

The Board of directors of the company shall review the policy over time.

Macy Shares & Stock Brokers Pvt.Ltd

  
(Udhayakumar Mani Nadar)  
Compliance Officer



The above revised policy was approved by Macy Shares & Stock Brokers Pvt. at the Board meeting held on 10<sup>th</sup> Nov.2022.