



CLIENT CODE/ERROR POLICY

While placing orders in the BOLT/NEAT system, sometimes error is done in client code punching, scrip code punching by the dealers. The same trade is rectified by modifying the wrong punch code to “ERROR” account and the same is liquidated in the market in the client code “ERROR”.

A fresh trade is executed with proper due diligence in the correct client code and scrip code.

Profit & loss arising out of these transactions are either debited/credited to client or borne by the Company depending on the nature of the error.