

ITI Capital Limited

CONSOLIDATED DATA FOR EVERY MONTH ENDING - FEBRUARY 2024

| S. No. | Received from | Pending as at the last month | Received during the particular month (February 2024) | Resolved during the particular month (February 2024)* | Total pending during the particular month (February 2024) | Pending complaints > 1 month | Average Resolution time ^/(in days) |
|--------|-------------------------|------------------------------------|---|--|---|------------------------------|--|
| 1 | Directly from Investors | NA | Nil | Nil | Nil | Nil | Nil |
| 2 | SEBI (SCORES) | NA | Nil | Nil | Nil | Nil | Nil |
| 3 | Stock Exchanges | NA | Nil | Nil | Nil | Nil | Nil |
| 4 | Other sources | NA | Nil | Nil | Nil | Nil | Nil |
| 5 | Grand Total | NA | Nil | Nil | Nil | Nil | Nil |

TREND OF MONTHLY DISPOSAL OF COMPLAINTS (FOR 5 MONTHS ON ROLLING BASIS)

| S. No. | Month | Carried | Received | Resolved | Pending at |
|--------|--------------------|--------------|------------|------------|------------|
| | | forward from | during the | during the | the end of |
| | | previous | particular | particular | particular |
| | | month | month | month | month |
| | | | (February | (February | (February |
| | | | 2024) | 2024)* | 2024)# |
| 1 | October, 2023 | NA | Nil | Nil | Nil |
| 2 | November, 2023 | NA | Nil | Nil | Nil |
| 3 | December, 2023 | NA | 1 | 1 | Nil |
| 4 | January, 2024 | NA | Nil | Nil | Nil |
| 5 | February, 2024 | NA | Nil | Nil | Nil |
| | Grant Total | NA | 1 | 1 | Nil |

[^] Average Resolution time is the sum total of time taken to resolve each complaint in days, in the current month divided by total number of complaints resolved in the current month.

TREND OF ANNUAL (CALENDAR YEAR) DISPOSAL OF COMPLAINTS (FOR 5 YEARS ON ROLLING BASIS)

| S. No. | Year | Carried forward from previous year | Received during the particular year | Resolved during the particular year | Pending at the end of particular year |
|--------|------|--|--|---|--|
| 1 | 2021 | | | | |
| 2 | 2022 | 1 | NIL | 1 | NIL |
| 3 | 2023 | Nil | 2 | 2 | NIL |
| 4 | 2024 | | | | |
| 5 | 2025 | | | | |

^{*} Inclusive of complaints of previous months resolved in the current month.

#Inclusive of complaints pending as on the last day of the month.