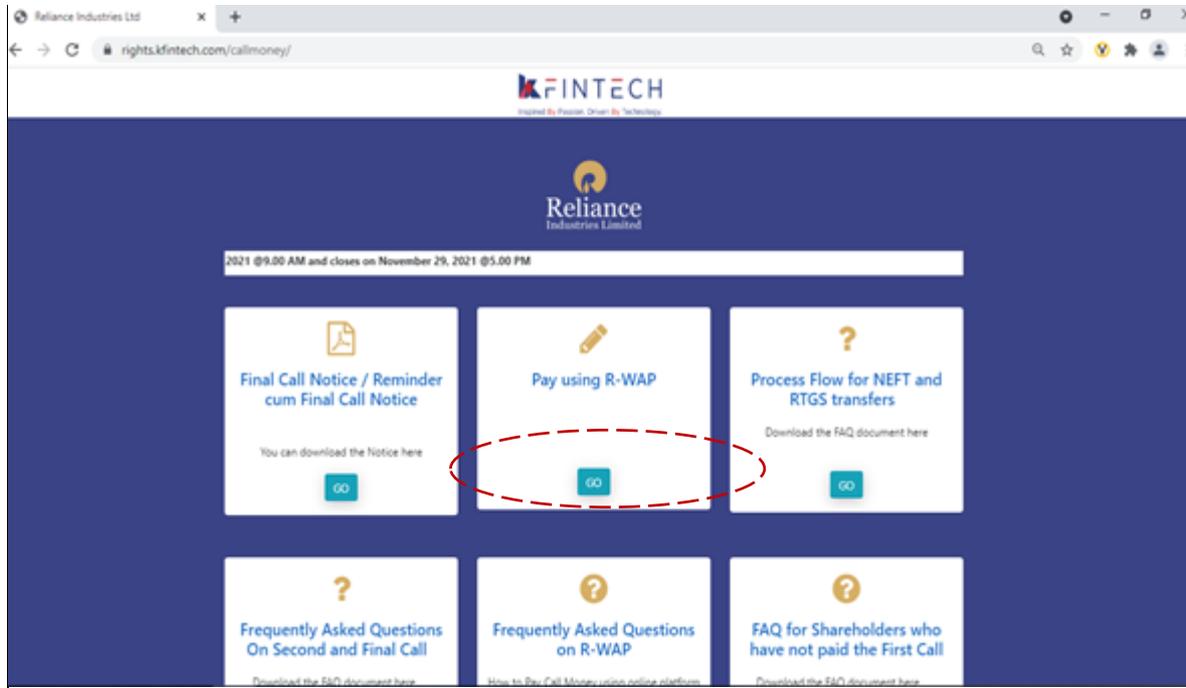
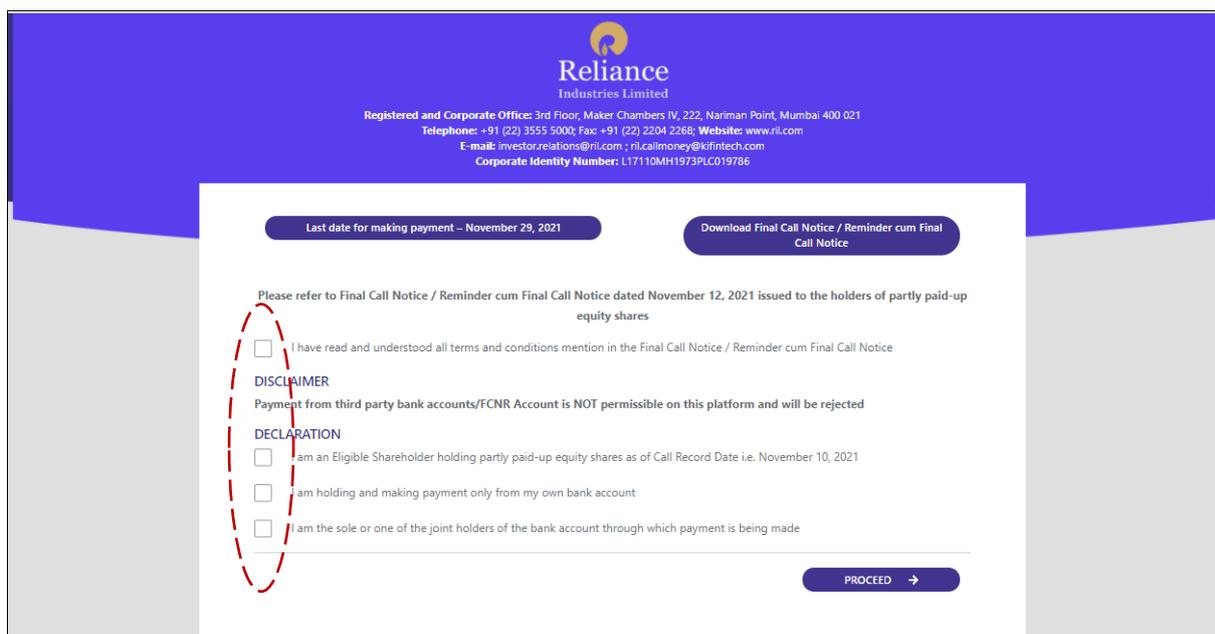


Process Flow for NEFT / RTGS payment

Step 1: Go to the R-WAP site – <https://rights.kfintech.com/callmoney/> and click on the tab “Pay using R-WAP”



Step 2: Provide necessary confirmations by ticking the 4 boxes and click on Proceed

A screenshot of the R-WAP payment confirmation form. The form is set against a blue background with the Reliance Industries Limited logo and contact information at the top. Below the logo, there are two buttons: 'Last date for making payment – November 29, 2021' and 'Download Final Call Notice / Reminder cum Final Call Notice'. The main content area contains a paragraph: 'Please refer to Final Call Notice / Reminder cum Final Call Notice dated November 12, 2021 issued to the holders of partly paid-up equity shares'. Below this, there are four checkboxes, each followed by a statement. The first checkbox is circled in red. The statements are: 'I have read and understood all terms and conditions mention in the Final Call Notice / Reminder cum Final Call Notice', 'I am an Eligible Shareholder holding partly paid-up equity shares as of Call Record Date i.e. November 10, 2021', 'I am holding and making payment only from my own bank account', and 'I am the sole or one of the joint holders of the bank account through which payment is being made'. At the bottom right, there is a 'PROCEED →' button.

Step 3: Enter your DP ID and Client ID and click on Submit

Reliance Industries Limited | RELIANCE INDUSTRIES LIMITED - SECOND AND FINAL CALL PAYMENT

CONFIRMATION DETAILS

Please enter your Beneficiary Account details to proceed:

Enter DPID Client ID *(Electronic) (#)

(*) For NSDL, please provide your DPID, Client ID, and Client ID in Full. For CDSL, please provide your demat account in Full. Please refer to Client Master List.

CANCEL SUBMIT

Step 4: Enter your mobile number and click on Send OTP

Reliance Industries Limited | RELIANCE INDUSTRIES LIMITED - SECOND AND FINAL CALL PAYMENT

MOBILE VERIFICATION

Enter Mobile No. *

* Indian Mobile Numbers Only

SEND OTP

Step 5: Enter the OTP received on your mobile and click 'Validate OTP'

Reliance Industries Limited | RELIANCE INDUSTRIES LIMITED - SECOND AND FINAL CALL PAYMENT

MOBILE VERIFICATION

Enter Mobile No. *

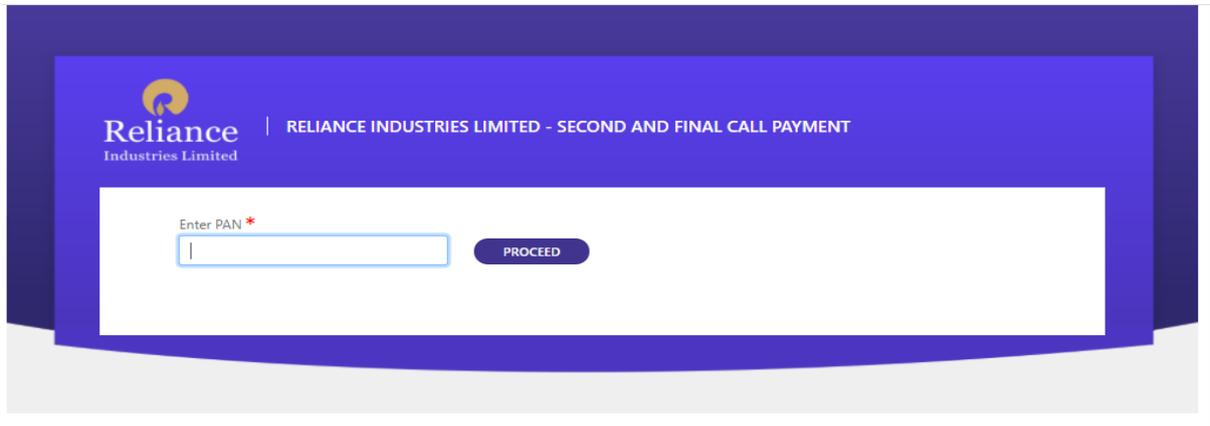
* Indian Mobile Numbers Only

RESEND OTP

Enter OTP *

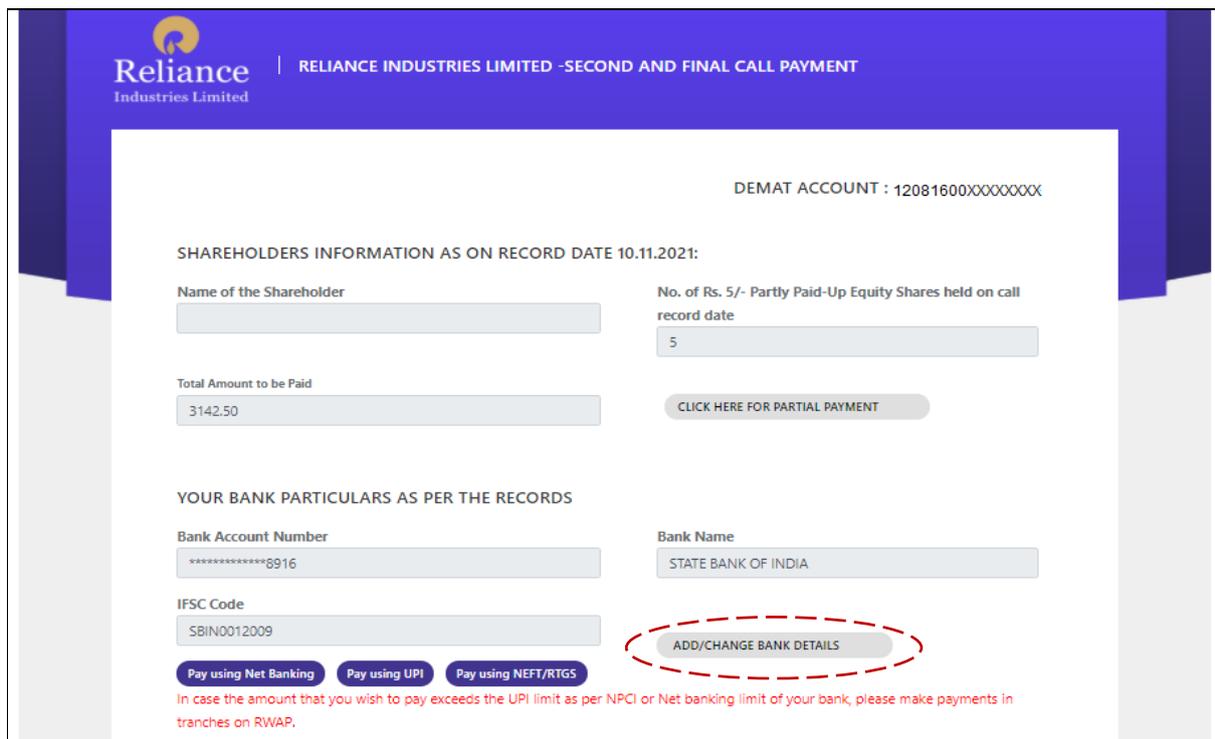
VALIDATE OTP

Step 6: Enter your PAN number and click Proceed



The screenshot shows the Reliance Industries Limited logo and the text "RELIANCE INDUSTRIES LIMITED - SECOND AND FINAL CALL PAYMENT". Below this, there is a form with a label "Enter PAN *" and a text input field. To the right of the input field is a dark blue button labeled "PROCEED".

Step 7: Check your holding particulars and Bank details. In case you wish to change the bank particulars click on 'Add/Change Bank details'



The screenshot shows the Reliance Industries Limited logo and the text "RELIANCE INDUSTRIES LIMITED - SECOND AND FINAL CALL PAYMENT". At the top right, it says "DEMAT ACCOUNT : 12081600XXXXXXXX". Below this, there is a section titled "SHAREHOLDERS INFORMATION AS ON RECORD DATE 10.11.2021:" with two columns of information. The first column contains "Name of the Shareholder" (input field) and "Total Amount to be Paid" (3142.50). The second column contains "No. of Rs. 5/- Partly Paid-Up Equity Shares held on call record date" (5) and a button "CLICK HERE FOR PARTIAL PAYMENT". Below this is a section titled "YOUR BANK PARTICULARS AS PER THE RECORDS" with "Bank Account Number" (*****8916), "Bank Name" (STATE BANK OF INDIA), and "IFSC Code" (SBIN0012009). At the bottom, there are three buttons: "Pay using Net Banking", "Pay using UPI", and "Pay using NEFT/RTGS". A red dashed oval highlights the "ADD/CHANGE BANK DETAILS" button. At the very bottom, there is a red note: "In case the amount that you wish to pay exceeds the UPI limit as per NPCI or Net banking limit of your bank, please make payments in tranches on RWAP."

Step 7A: Where bank details are to be changed

Confirm that payment is not being made from 3rd party bank account by clicking the box

YOUR BANK PARTICULARS AS PER THE RECORDS

Bank Account Number: *****8916

Bank Name: STATE BANK OF INDIA

IFSC Code: SBIN0012009

ADD/CHANGE BANK DETAILS ✓

Pay using Net Banking | Pay using UPI | Pay using NEFT/RTGS

In case the amount that you wish to pay exceeds the UPI limit as per NPCI or Net banking limit of your bank, please make payments in tranches on RWAP.

ADD/CHANGE BANK ACCOUNT

Payment through Third Party Account will be rejected.

I hereby confirm that I am not using any 3rd party account for making the payment for the Final Call

Step 8: Click on 'Pay using NEFT / RTGS' and fill in your bank details namely

- (i) Name of the 1st holder of the Bank Account
- (ii) IFSC Code
- (iii) Bank name
- (iv) Bank account number
- (v) Mode of holding (Single or joint)
- (vi) In case of joint holding select your level of holding namely First holder / second holder

In case you are not First Holder, submit scanned copy of cancelled cheque with your name printed on the same

Click on the box to allow penny drop and then click Proceed

ADD/CHANGE BANK ACCOUNT

Payment through Third Party Account will be rejected.

I hereby confirm that I am not using any 3rd party account for making the payment for the Final Call

Please keep scan copy of cancelled cheque with name printed on it handy.

Pay Using Net Banking UPI NEFT/RTGS

Bank Account Type: SAVINGS

Name of 1st Holder of the Bank Account: []

IFSC Code: []

Bank Name: []

Bank Account Number: []

Re-Enter Bank Account Number: []

Mode of Holding: Single

In case of Joint, Please select your holding level: First

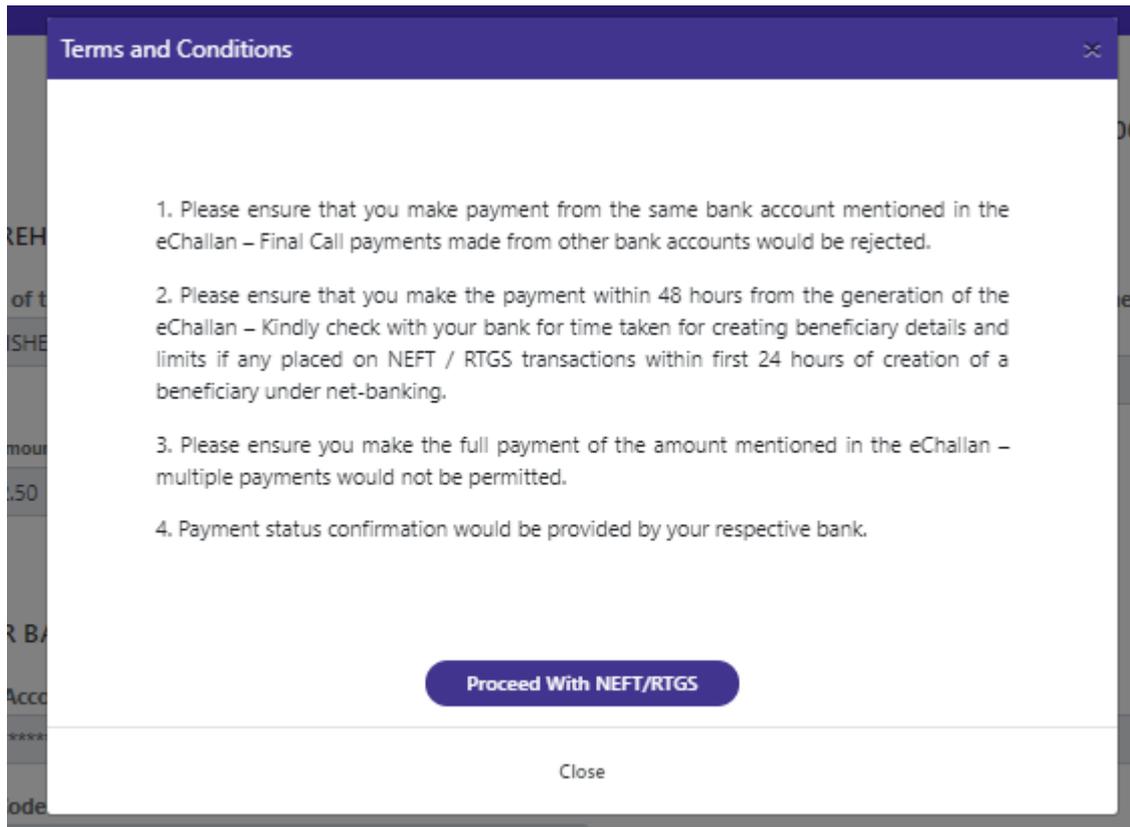
In case you are not the first holder submit a copy of cancelled cheque with your name printed on it to proceed for payment. Only PDF and Images. Max file size 5MB

[] I hereby authorize credit of Re. 1/- for Bank account validation

Choose file

PROCEED →

Step 9: Please read 'Terms and Conditions' and then click 'Proceed with NEFT / RTGS'



The screenshot shows a dialog box titled "Terms and Conditions" with a close button (X) in the top right corner. The dialog contains four numbered instructions regarding payment procedures. At the bottom, there is a prominent blue button labeled "Proceed With NEFT/RTGS" and a "Close" link centered below it.

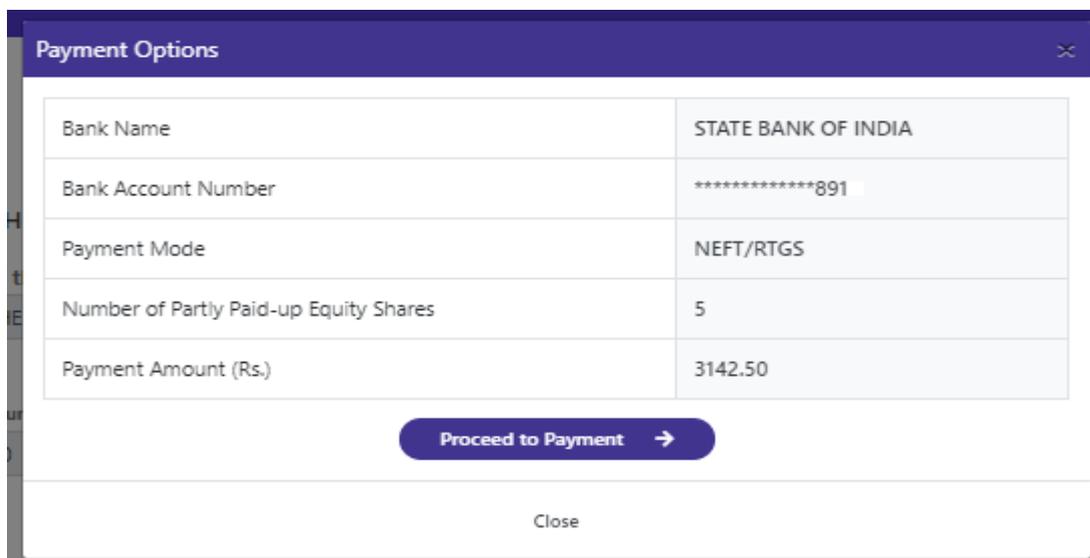
Terms and Conditions

1. Please ensure that you make payment from the same bank account mentioned in the eChallan – Final Call payments made from other bank accounts would be rejected.
2. Please ensure that you make the payment within 48 hours from the generation of the eChallan – Kindly check with your bank for time taken for creating beneficiary details and limits if any placed on NEFT / RTGS transactions within first 24 hours of creation of a beneficiary under net-banking.
3. Please ensure you make the full payment of the amount mentioned in the eChallan – multiple payments would not be permitted.
4. Payment status confirmation would be provided by your respective bank.

Proceed With NEFT/RTGS

Close

Step 10: Please confirm payment particulars and click 'Proceed to Payment'



The screenshot shows a dialog box titled "Payment Options" with a close button (X) in the top right corner. It contains a table with five rows of payment details. Below the table is a blue button labeled "Proceed to Payment" with a right-pointing arrow, and a "Close" link centered below it.

Payment Options

Bank Name	STATE BANK OF INDIA
Bank Account Number	*****891
Payment Mode	NEFT/RTGS
Number of Partly Paid-up Equity Shares	5
Payment Amount (Rs.)	3142.50

Proceed to Payment →

Close

Step 11: You would receive a eChallan with the following details

- a) NEFT / RTGS amount
- b) Unique Beneficiary A/c number – cannot be duplicated.
- c) Beneficiary IFSC Code
- d) Beneficiary Bank

The Challan shall also carry particulars of your bank account from where the payment is to be made. Please ensure that payment is made from same account

Please ensure payment is made within 48 hours

	Reliance Industries Limited Total Amount Due	
<small>(Scan QR Code with QR Reader to know the transaction status)</small>		
NEFT/RTGS Details		
Beneficiary Name:	Reliance Industries Limited Online EFT	
NEFT/RTGS Amount:	3142.50 <small>(Do not round off amount)</small>	
Beneficiary A/C No:	BDSKWER70409099284 <small>(Applicable only for this transaction. First seven characters are alphabets, rest are numbers)</small>	
Beneficiary IFSC:	CITI0000000 <small>(5th character is zero)</small>	
Beneficiary Bank:	CITIBANK C.N. Road, Fort, Mumbai	
Challan Details		
Challan Creation Date: 12/11/2021	Recommended transfer within: 2 days of challan creation	
DPID Client ID: 1208180	Account No.: 000000392148	
IFSC: SBIN0012009	Bank Name: STATE BANK OF INDIA	
Terms & conditions:		
<ol style="list-style-type: none">1. We will execute NEFT/RTGS from my/our bank within 2 days of creating this slip, post which funds may be refunded and required service may not be rendered.2. Beneficiary Account Number mentioned in this Challan slip is applicable for current transaction only. For any other or new transaction, kindly initiate a new transaction workflow from merchant website only.3. NEFT/RTGS should be initiated by using person to person bank account transfer only (P2P mode only). In case you are requesting your bank branch to initiate NEFT/RTGS on your behalf, it must be specifically using R4I mode only. Using any other mode for transfer of funds will be treated as invalid and required service will not be rendered.4. NEFT/RTGS transfer amount should be an exact match with transaction amount mentioned on this slip (including paise). Do not round off the transfer amount even for the second decimal place.5. We will not initiate multiple NEFT/RTGS by breaking the amount in more than one part. Such EFTs will be treated as invalid transactions and required service will not be delivered.6. NEFT/RTGS should be initiated from the sender's bank account only as any refund/reversal will be credited in the same bank account.7. It is sender's responsibility to ensure that the bank account is enabled for incoming NEFT/RTGS in case of refunds.8. A nominal amount may be charged to the sender towards refund processing for invalid transactions / Refunds.		
<small>Powered by</small> 		
<input type="checkbox"/> I/We (sender) have read, understood and accepted the terms & conditions.		
<input type="text" value="Enter your email here..."/> 		
Save as PDF Print		

In case you wish to receive the eChallan over email click the box at the end of the eChallan and provide your email id

Step 12:

In case you have net-banking facility:

- a) Please go to your net-banking page and create a new beneficiary for NEFT / RTGS transfers using the beneficiary details as provided in the eChallan
- b) Once the beneficiary is activated and subject to any restrictions placed by your bank for NEFT / RTGS transfer within first 24 hours, you may proceed and make the payment of Second and Final Call immediately on creation of the beneficiary
- c) **In case of any restrictions on transfers within first 24 hours, please wait and make a single payment post the restriction period as the Beneficiary Account details are unique for a single transaction**

In case you do not have net-banking facility:

- a) Go to your bank and request for making NEFT /RTGS payment by filling and submitting NEFT/RTGS transfer forms
- b) Fill in beneficiary details as provided in eChallan and make the transfers