

Annexure II to Schedule A (Form A)

I/We hereby solemnly declare and certify:

That the system for **Securities Trading using Wireless Technology (STWT)** developed for **LSC SECURITIES LIMITED.** fully complies:

Application Name: XTS Mobile Trader

Application Type: STWT (Android/iOS)

Version No: 2.0.0.1

Segment/s: CM FO

- a) With the System Feature and Functionality requirements as mentioned under the Rules of the Minimum Requirements Handbook of Internet Based Trading through Order Routing System & Securities Trading using Wireless Technology (STWT).
- b) That adequate risk monitoring and control measures have been incorporated in the system and are in compliance with the Rules as given in the Minimum Requirements Handbook of Internet Based Trading through Order Routing System & Securities Trading using Wireless Technology (STWT).
- c) That the software application provides a fair and transparent access without any bias.
- d) That the software for Securities Trading using Wireless Technology (STWT) is targeted at connecting not more than 5000 concurrent users, where the transactions load will be very minimal.
- e) That in order to use the software, the member shall be required to open port number 3000 in the firewall.
- f) That in the software all interactive communications i.e. order requests from the wireless terminal and the order and trade responses from the server are encrypted using 128-bit encryption.
- g) Session login details shall not be stored on the devices used for internet-based trading and securities trading using wireless technology.

I/We hereby undertake to ensure adherence to the above Rules for any change in the system.

For Symphony Fintech Solutions Pvt. Ltd.

Authorized
Signatory

(Mr. Praveen Gupta)

Date: 15.10.2024

Place: Mumbai