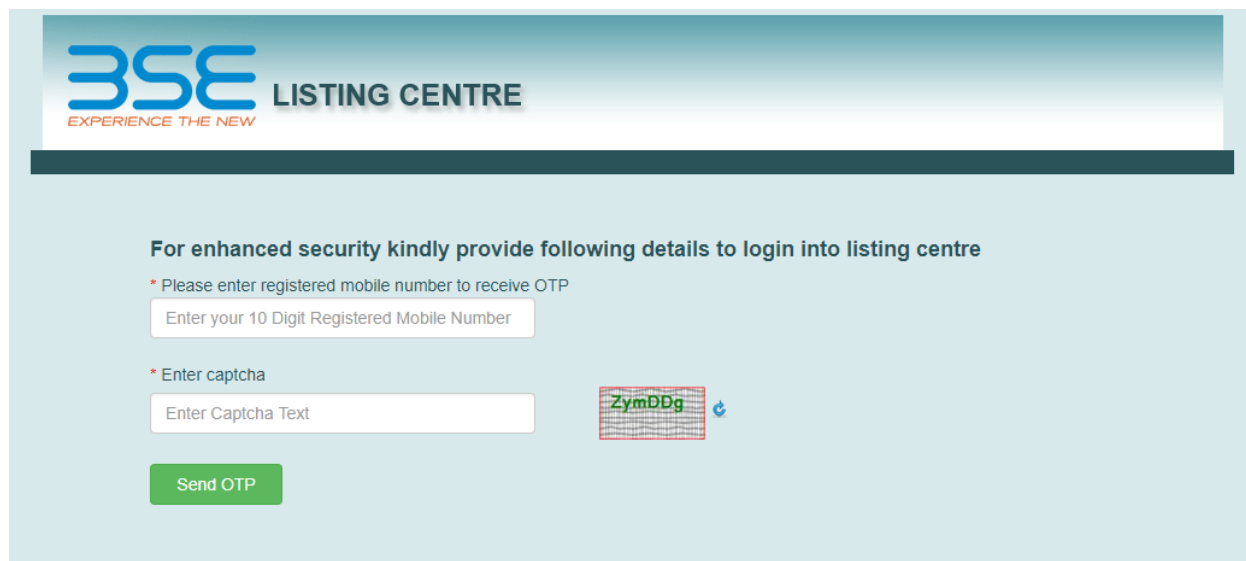


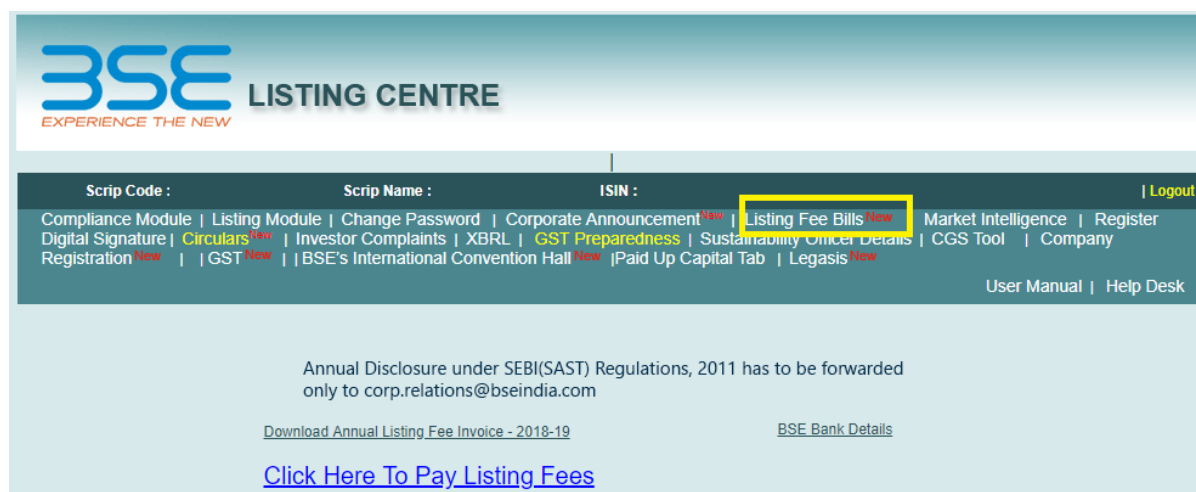
User Manual for online payment of Listing Fees through BSE payment gateway

1. Go to BSE Listing Centre Page & Enter Login Credentials (<https://listing.bseindia.com/login.aspx>)



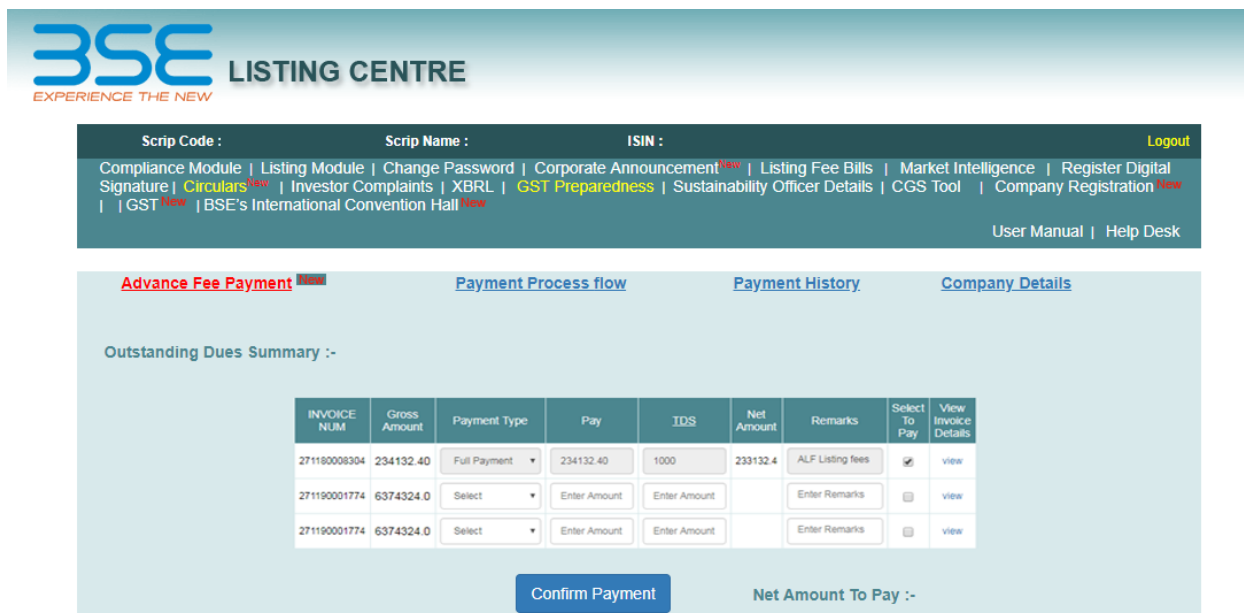
The screenshot shows the BSE Listing Centre login page. At the top left is the BSE logo with the tagline 'EXPERIENCE THE NEW' and the text 'LISTING CENTRE'. Below this is a heading: 'For enhanced security kindly provide following details to login into listing centre'. There are two input fields: one for 'Enter your 10 Digit Registered Mobile Number' and another for 'Enter Captcha Text'. To the right of the captcha field is a captcha image showing the text 'ZymDDg'. Below the input fields is a green button labeled 'Send OTP'.

2. Got to “Listing Fee Bills” tab (marked in yellow) and click on “[Click here to pay Listing Fees](#)”



The screenshot shows the BSE Listing Centre navigation menu. At the top left is the BSE logo with the tagline 'EXPERIENCE THE NEW' and the text 'LISTING CENTRE'. Below this is a navigation bar with the following items: 'Scrip Code :', 'Scrip Name :', 'ISIN :', and a yellow box around 'Listing Fee Bills ^{New}'. Other items include 'Market Intelligence', 'Register', 'Digital Signature', 'Circulars ^{New}', 'Investor Complaints', 'XBRL', 'GST Preparedness', 'Sustainability Officer Details', 'CGS Tool', 'Company Registration ^{New}', 'GST ^{New}', 'BSE's International Convention Hall ^{New}', 'Paid Up Capital Tab', and 'Legasis ^{New}'. At the bottom right of the navigation bar are 'User Manual' and 'Help Desk'. Below the navigation bar is a section with the text: 'Annual Disclosure under SEBI(SAST) Regulations, 2011 has to be forwarded only to corp.relations@bseindia.com'. Below this text are two links: 'Download Annual Listing Fee Invoice - 2018-19' and 'BSE Bank Details'. At the bottom of the page is a blue link: 'Click Here To Pay Listing Fees'.

3. On clicking the Link “[Click here to pay Listing Fees](#)”, below page will be displayed.



3SE LISTING CENTRE
EXPERIENCE THE NEW

Scrip Code : Scrip Name : ISIN : [Logout](#)

Compliance Module | Listing Module | Change Password | Corporate Announcement^{NEW} | Listing Fee Bills | Market Intelligence | Register Digital Signature | [Circulars^{NEW}](#) | Investor Complaints | XBRL | [GST Preparedness](#) | Sustainability Officer Details | CGS Tool | Company Registration^{NEW} | [GST^{NEW}](#) | [BSE's International Convention Hall^{NEW}](#)

[User Manual](#) | [Help Desk](#)

[Advance Fee Payment^{NEW}](#) [Payment Process flow](#) [Payment History](#) [Company Details](#)

Outstanding Dues Summary :-

INVOICE NUM	Gross Amount	Payment Type	Pay	IDS	Net Amount	Remarks	Select To Pay	View Invoice Details
271190008304	234132.40	Full Payment	234132.40	1000	233132.4	ALF Listing fees	<input checked="" type="checkbox"/>	view
271190001774	6374324.0	Select	Enter Amount	Enter Amount		Enter Remarks	<input type="checkbox"/>	view
271190001774	6374324.0	Select	Enter Amount	Enter Amount		Enter Remarks	<input type="checkbox"/>	view

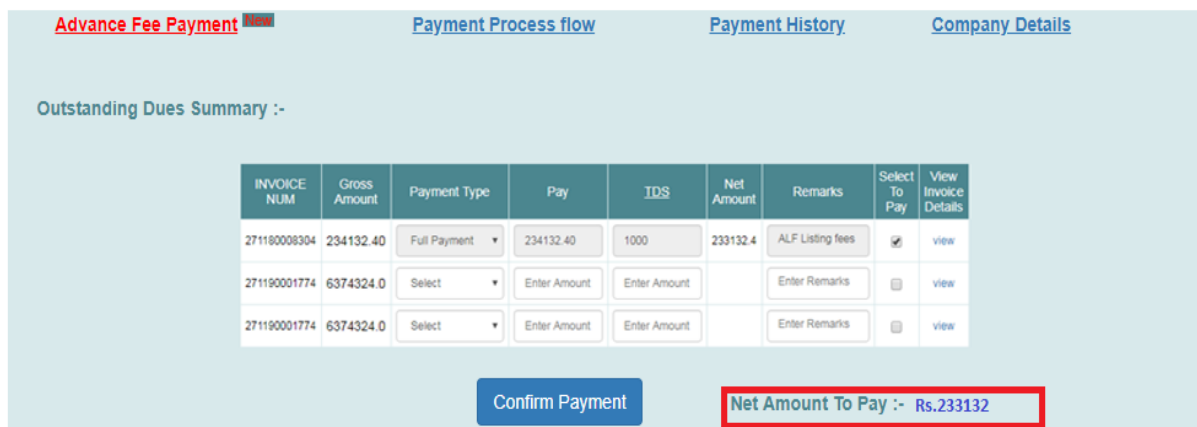
[Confirm Payment](#) Net Amount To Pay :-

4. On selecting the following fields as shown below, the net amount to be paid is displayed (marked in red).

Payment type: Full Payment / part payment

TDS Amount: Any amount less than 10% of payable amount.

Remarks (Eg:ALF Listing fee 2018-19) etc and click on [Select to pay](#).



3SE LISTING CENTRE
EXPERIENCE THE NEW

Scrip Code : Scrip Name : ISIN : [Logout](#)

Compliance Module | Listing Module | Change Password | Corporate Announcement^{NEW} | Listing Fee Bills | Market Intelligence | Register Digital Signature | [Circulars^{NEW}](#) | Investor Complaints | XBRL | [GST Preparedness](#) | Sustainability Officer Details | CGS Tool | Company Registration^{NEW} | [GST^{NEW}](#) | [BSE's International Convention Hall^{NEW}](#)

[User Manual](#) | [Help Desk](#)

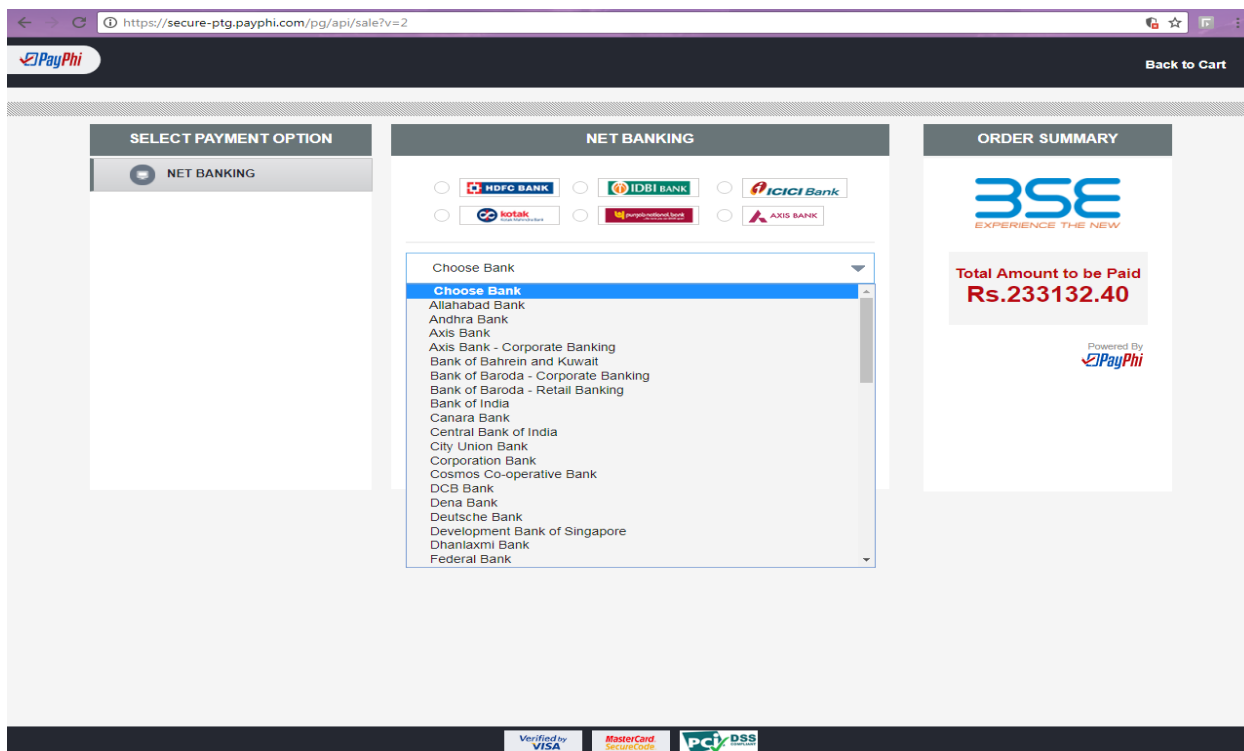
[Advance Fee Payment^{NEW}](#) [Payment Process flow](#) [Payment History](#) [Company Details](#)

Outstanding Dues Summary :-

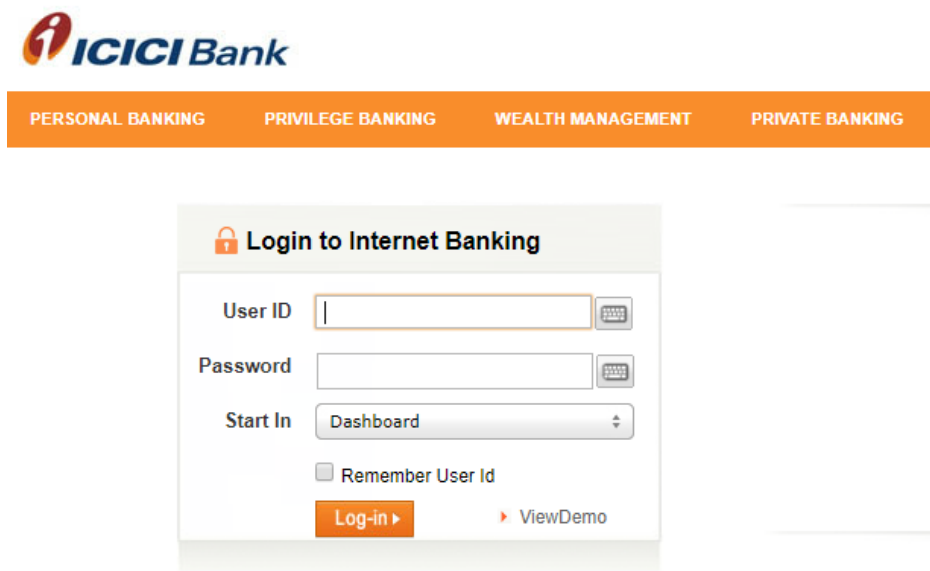
INVOICE NUM	Gross Amount	Payment Type	Pay	IDS	Net Amount	Remarks	Select To Pay	View Invoice Details
271190008304	234132.40	Full Payment	234132.40	1000	233132.4	ALF Listing fees	<input checked="" type="checkbox"/>	view
271190001774	6374324.0	Select	Enter Amount	Enter Amount		Enter Remarks	<input type="checkbox"/>	view
271190001774	6374324.0	Select	Enter Amount	Enter Amount		Enter Remarks	<input type="checkbox"/>	view

[Confirm Payment](#) **Net Amount To Pay :- Rs.233132**

5. On Clicking [Confirm payment](#), the user will be directed to the bellow page (<https://secure-ptg.payphi.com/pg/api/sale?v=2>). Company can select from the list of banks available in drop down as shown below. Company can make payment with Retail as well as Corporate Banking.



5. On selecting the required bank, the company will be redirected to the net banking page of the respective bank (Eg: ICICI bank as shown below) and later company can make payment.



6. Once the payment is made, the company will receive a Temporary receipt acknowledgement on the registered email stating details of the payment made.