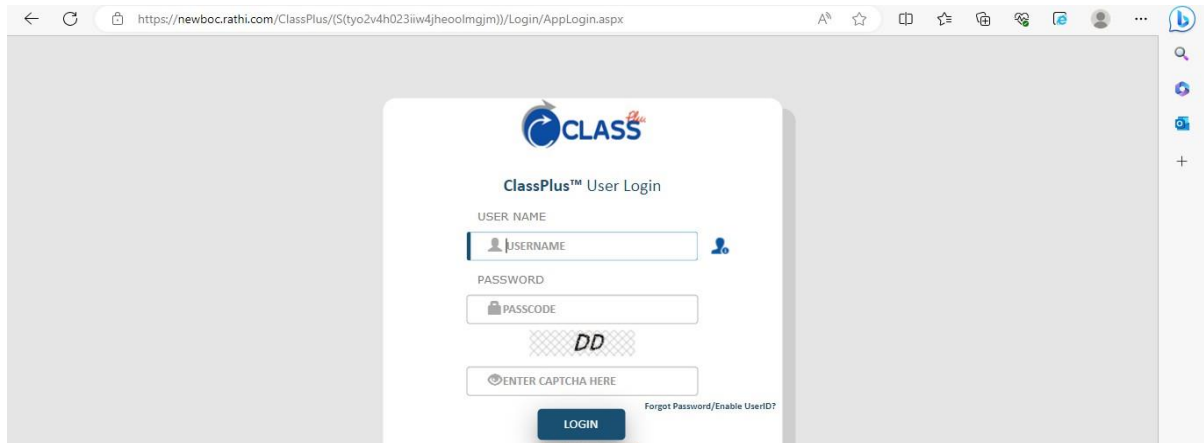


How can I Close my account online with Anand Rathi?

If you want to close Demat/Trading account then please follow the steps mentioned as below:-

Step 1 Link to login: <https://newboc.rathi.com/ClassPlus>



The screenshot shows the 'ClassPlus™ User Login' page. It features the CLASS logo at the top. Below the logo, there are three input fields: 'USER NAME' with a placeholder 'USERNAME', 'PASSWORD' with a placeholder 'PASSCODE', and a CAPTCHA field with the text 'DD'. A 'LOGIN' button is positioned at the bottom of the form. To the right of the login button, there is a link that says 'Forgot Password/Enable UserID?'. The browser's address bar shows the URL: [https://newboc.rathi.com/ClassPlus/\(S\(tyo2v4h023iw4jheoolmgjm\)\)/Login/AppLogin.aspx](https://newboc.rathi.com/ClassPlus/(S(tyo2v4h023iw4jheoolmgjm))/Login/AppLogin.aspx).

Step 2 Login by entering your client code e.g. ABC123 and the password if already have.

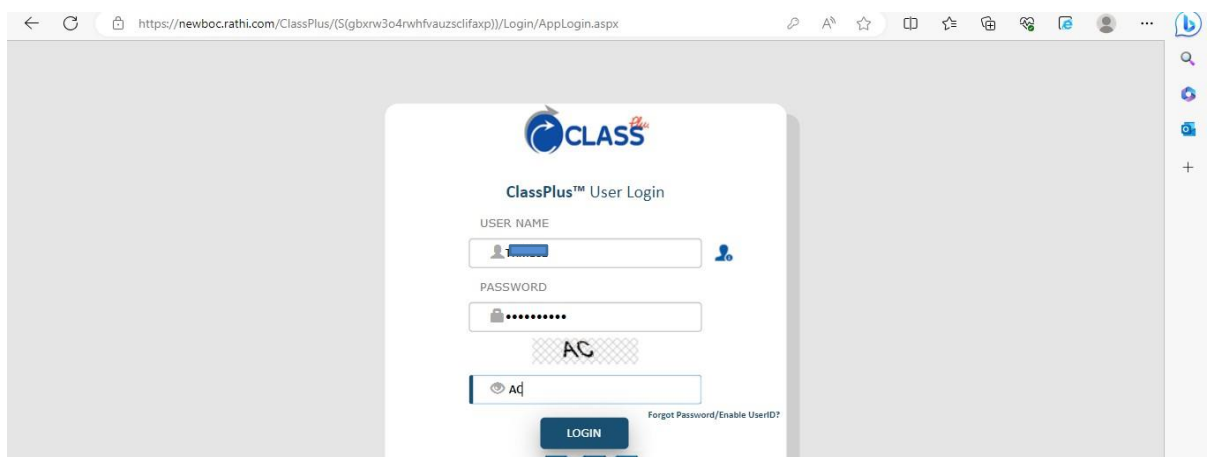
Step 3 in case if you don't have the password enter your **client code** and click on **forgot password option**

Step 4 Next screen will appear then enter the PAN number and Date of Birth and click on proceed button



The screenshot shows the 'ClassPlus™ Forgot Password' page. It features the CLASS logo at the top. Below the logo, there are three input fields: 'USER NAME' with a placeholder 'TRM182', 'PAN', and 'DATE OF BIRTH'. At the bottom of the form, there are two buttons: 'EXIT' and 'PROCEED'. The browser's address bar shows the URL: [https://newboc.rathi.com/ClassPlus/\(S\(gbxrw3o4rwhfvauzslifaxp\)\)/Login/ForgotPassword.aspx?UserName=trm182](https://newboc.rathi.com/ClassPlus/(S(gbxrw3o4rwhfvauzslifaxp))/Login/ForgotPassword.aspx?UserName=trm182).

Step 5: Login with your user ID and password received to your registered mail id from customersupport@rathi.com and enter the CAPTCHA shown in the below screenshot.



The screenshot shows the 'ClassPlus™ User Login' page with the fields filled. The 'USER NAME' field contains 'TRM182', the 'PASSWORD' field contains '*****', and the CAPTCHA field contains 'AC'. The 'LOGIN' button is visible at the bottom. The browser's address bar shows the URL: [https://newboc.rathi.com/ClassPlus/\(S\(gbxrw3o4rwhfvauzslifaxp\)\)/Login/AppLogin.aspx](https://newboc.rathi.com/ClassPlus/(S(gbxrw3o4rwhfvauzslifaxp))/Login/AppLogin.aspx).

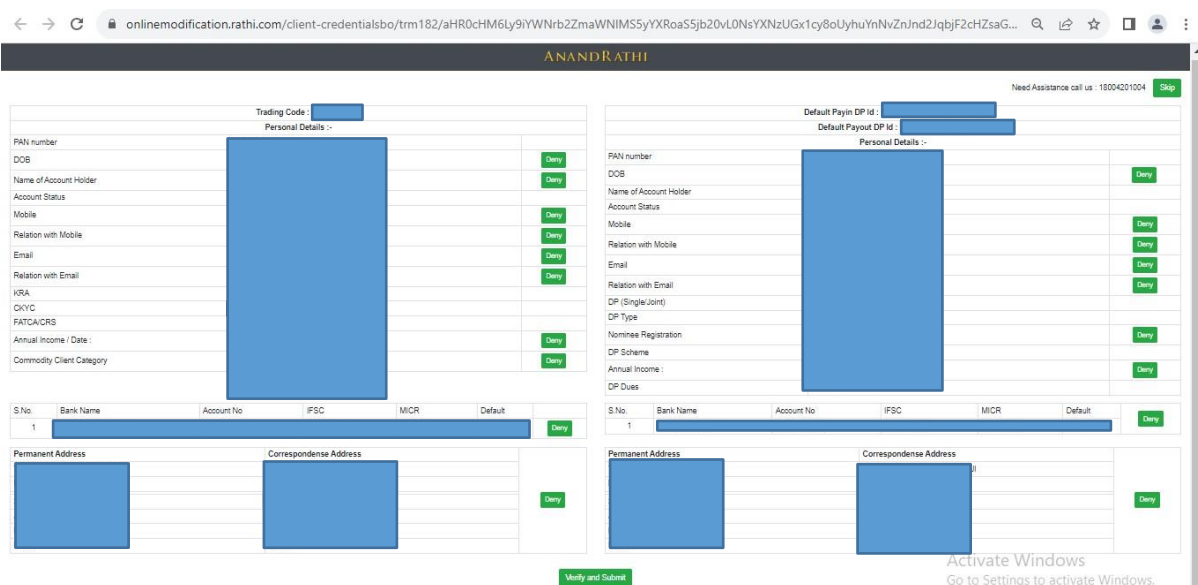
Step 6 after successfully login, a page will where you can be check the details properly and also can be “SKIP” (Maximum 3 times) the page. If all details are true and correct then click on “Verify & Submit” button.

Step 7 you will get credentials with Green button by default. While click on any credential for modification, then it will change into the “Red” colour. And you can also select multiple denied options for online modification.

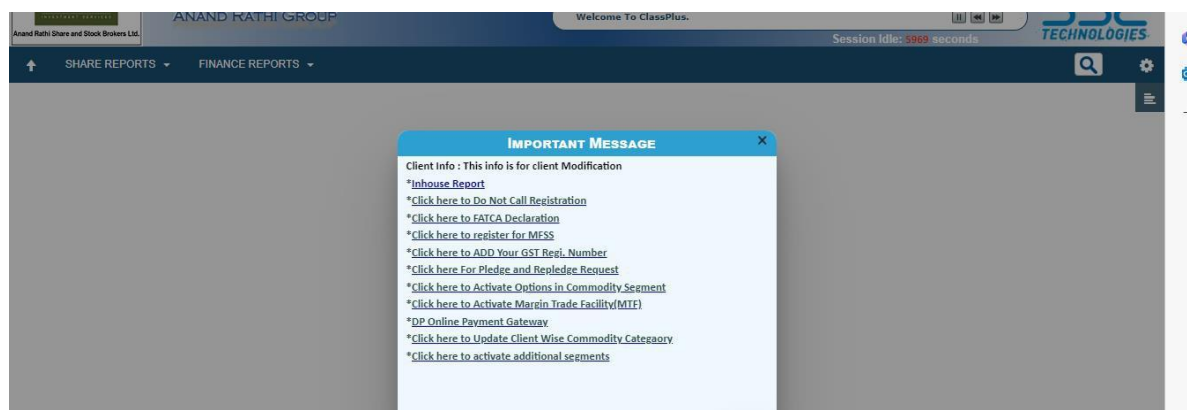
Step 8 if you want to modify any single or multiple details, then need to click on “Deny” button.

Step 9 after click on “Deny” button, you need to click on “Verify & Submit” button

Step 10 After “Verify & Submit” page will be redirect to Online Modification dashboard modification for those requests which you deny at the time of verification



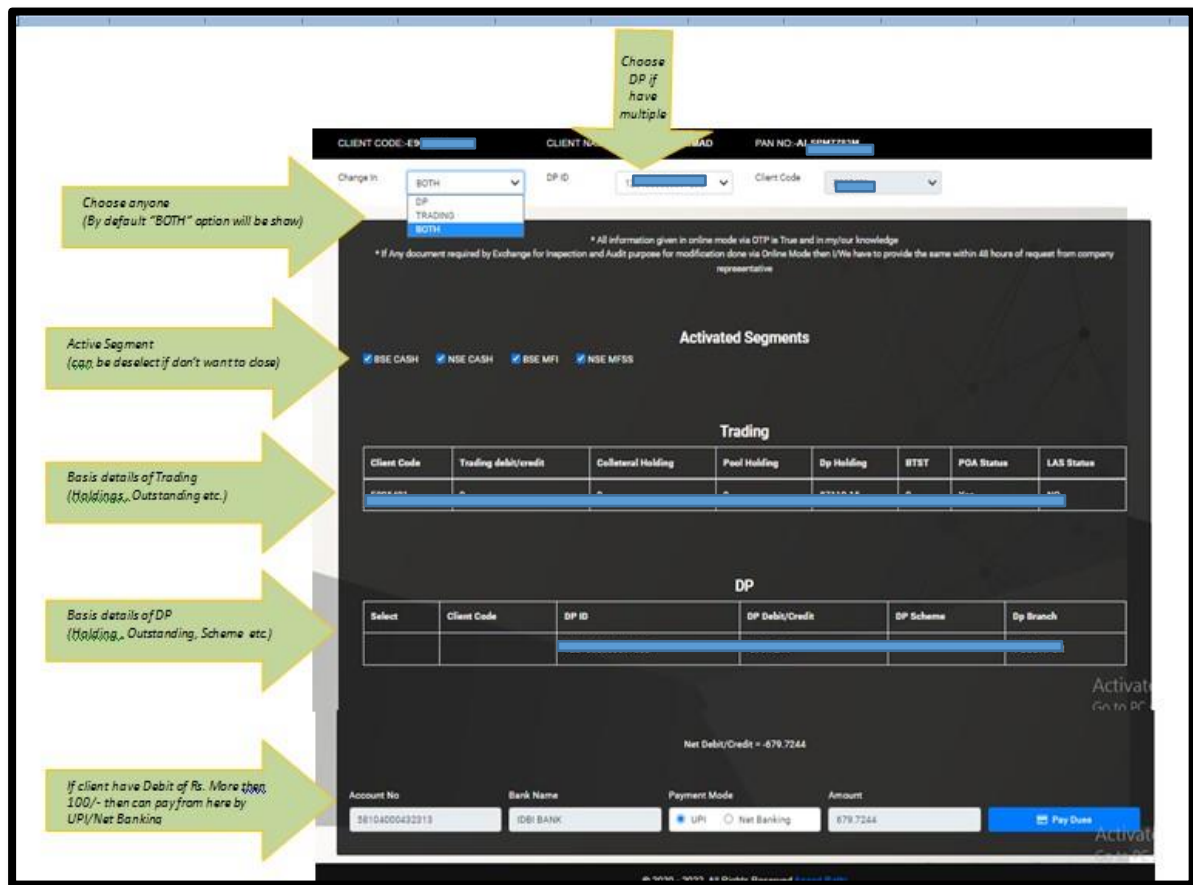
Step 11 After login, you will see the pop-up window of **Important Message**, Select the option as per your requirement on **in-house reports**.



Step 12 Please click on “Online closure”



Step 13-By clicking on “Online Closure” link, a page will be show where basic existing details will be reflect. If client have debit/outstanding then client need to payment first by “UPI” or “Net Banking option”



Step 14- Client need to upload Wet Signature then need to click on “View & Verify Document” for view PDF

Activated Segments

BSE CASH NSE CASH NSE SLBS BSE MFI NSE MFSS

Trading

Client Code	Trading debit/credit	Collateral Holding	Pool Holding	Dp Holding	BTST	POA Status	LAS Status

DP

Select	Client Code	DP ID	DP Debit/Credit	DP Scheme	Dp Branch
<input checked="" type="checkbox"/>		1: [REDACTED]			N-JODHPUR

Net Debit/Credit = 0

Document Upload

Signature: No file chosen

Reason of Closure:

Step 15- **Incase client have Holding**, then target DP details needs to be filling and need to upload digital signed client master only.

Activated Segments

BCX FO BSE CASH BSE FO BSE CURR MCX FO NCE FO NCDEX NSE CASH NSE FO NSE SLBS NSE CURR BSE MFI NSE MFSS

Trading

Client Code	Trading debit/credit	Collateral Holding	Pool Holding	Dp Holding	BTST	POA Status	LAS Status

DP

Select	Client Code	DP ID	DP Debit/Credit	DP Scheme	Dp Branch
<input checked="" type="checkbox"/>		1201060000140479	-17.9242		[REDACTED]

Net Debit/Credit = -17.9242

Closure Cum Transfer Details: Internal DP External DP

DP Type: DP ID: CLIENT ID:

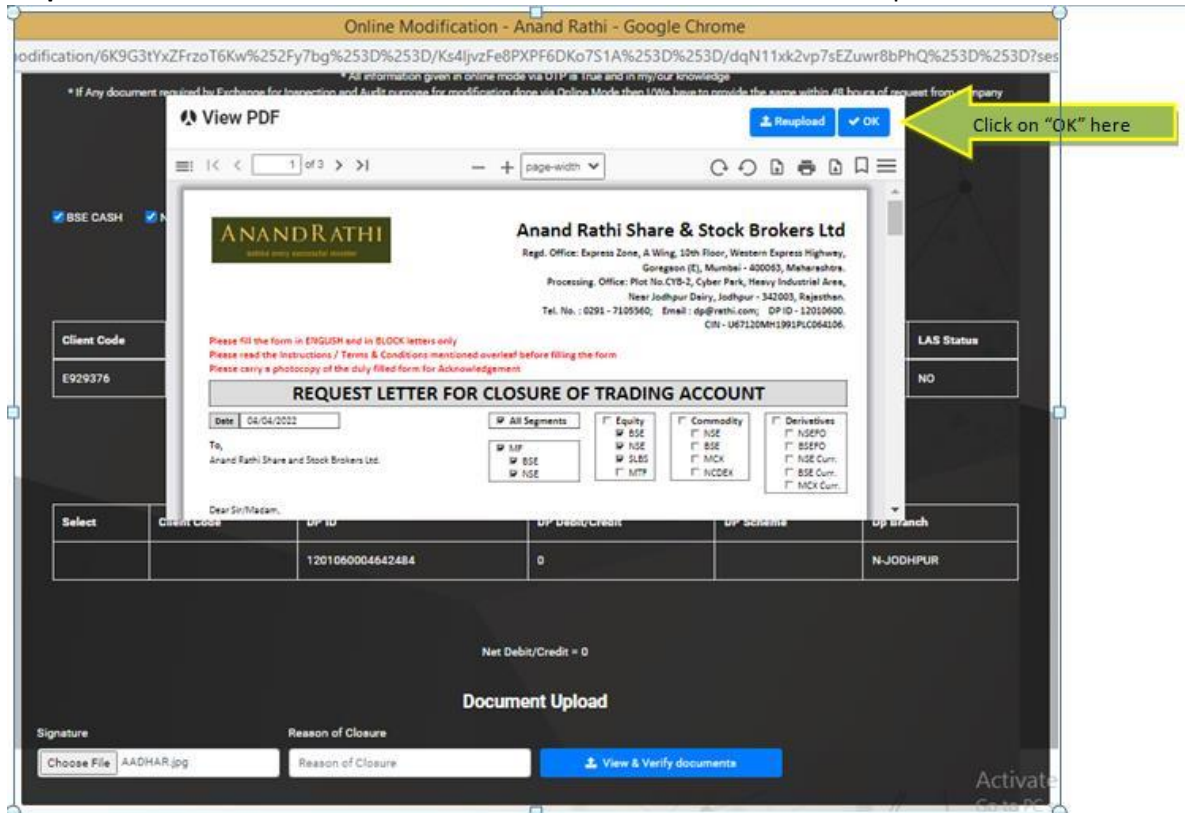
Document Upload

Signature: No file chosen

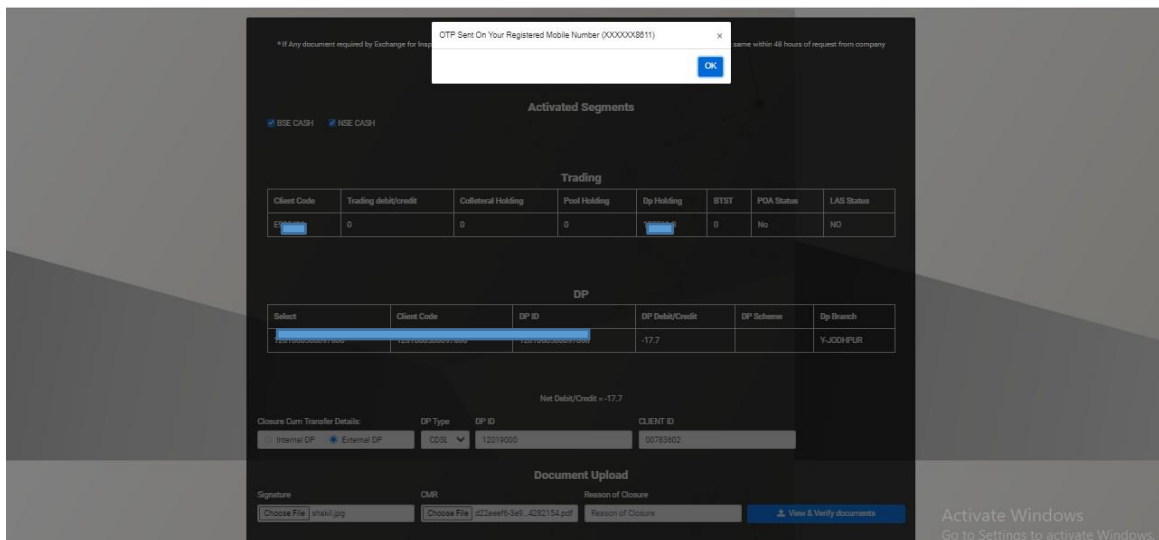
CMR: No file chosen

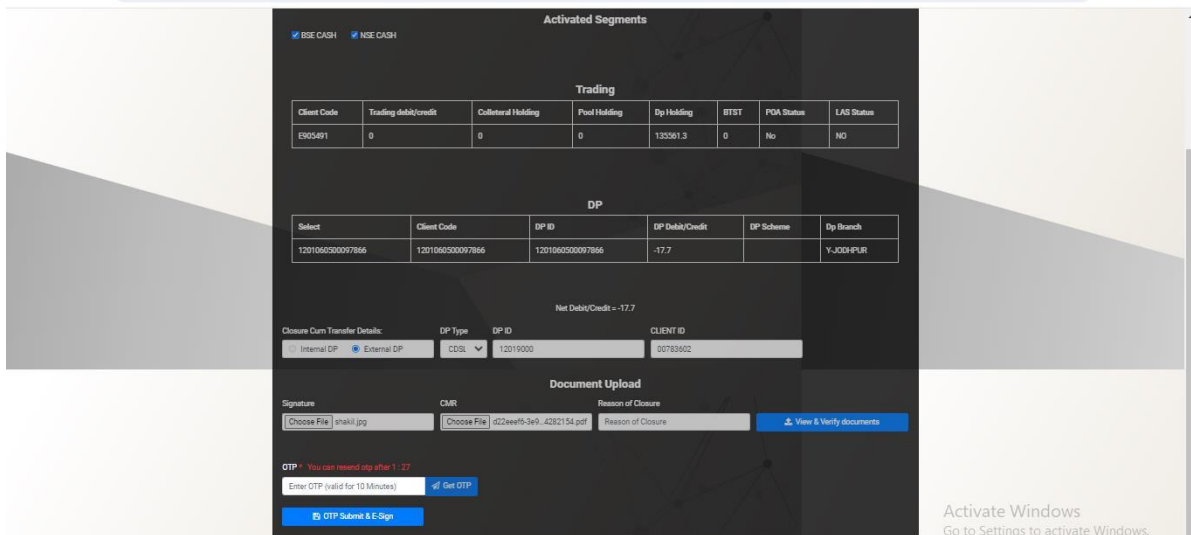
Reason of Closure:

Step 16- If all details are correct on PDF then click on “OK” button for OTP process.

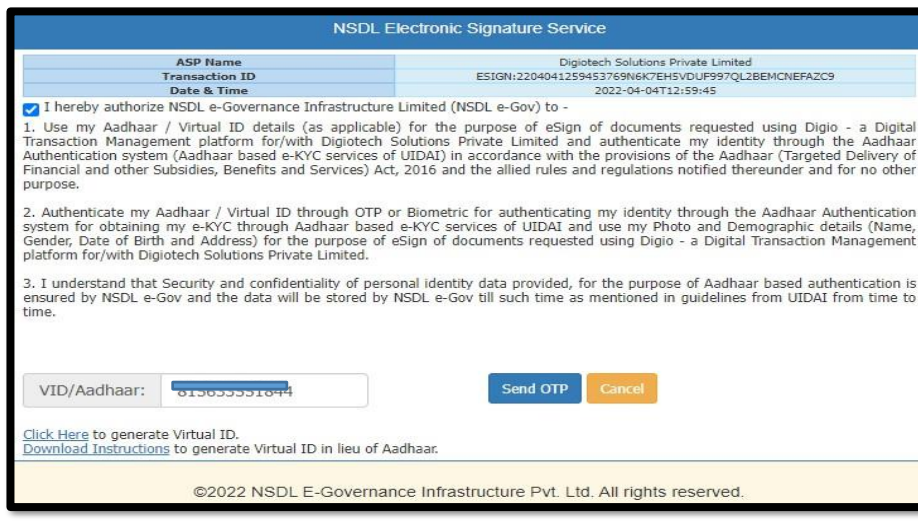


Step 17 - After document verification, client will get otp on registered mobile number and go for ESIGN process

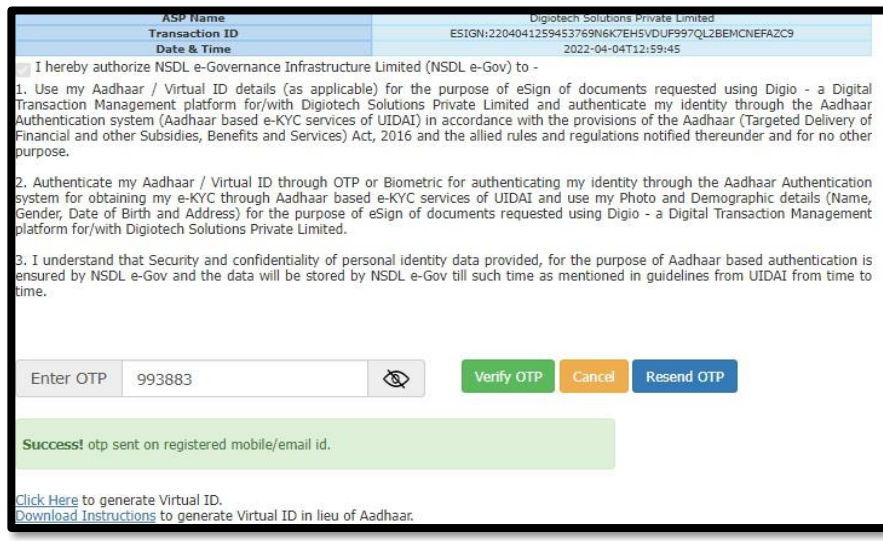




Step 18- Here client need to fill AADHAR/Virtual ID for E-Sign Process



Step 19-Client will be get OTP on mobile number which are register with UIDAI, then verify OTP for final submission. So that request can submit to Head Office



=====**Thank You**=====