Bandhan Business Cycle Fund

New Fund Offer Period: September 10, 2024 to September 24, 2024

This product is suitable for investors who are seeking*:

- To create wealth over a long term.
- Investment predominantly in equity and equity related instruments of companies following business cycle based investment theme.

*Investors should consult their financial advisers if they doubt whether the product suits them.

BANDHAN MUTUAL FUND - ACKNOWLEDGMENT SLIP (To be filled in by the investor.)

Received, subject to realisation, verification and conditions

From

Investors understand that their principal will be at very high risk

Scheme Riskometer#





Benchmark Riskometer

Benchmark riskometer is at very high risk

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COMBO NFO APPLICATION FORM

Bandhan Mutual Fund Badhte Raho

Bandhan Business Cycle Fund (Start Date : September 10, 2024 End Date : September 24, 2024)

Bandhan Business Cycle Fund

From

This product is suitable for investors who are seeking*:

To create wealth over a long term.

Investment predominantly in equity and equity related instruments of companies following business cycle based investment theme.

*Investors should consult their financial advisers if they doubt





Bandhan Overnight Fund

This product is suitable for investors who are seeking*:

To generate short term optimal returns in line with overnight rates & high liquidity.

To invest in money market and debt instruments, with maturity of 1 day. "Investors should consult their financial advisors if in doubt about whether the product is suitable for them.



Application No. BCF

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Bandhan Business Cycle Fund

Bandhan Business Cycle Fund

New Fund Offer Period: September 10, 2024 to September 24, 2024

This product is suitable for investors who are seeking*: To create wealth over a long term. Investment predominantly in equity and equity related instruments of companies following business cycle based investment theme. *Investors should consult their financial advisers if they doubt whether the product suits

Investors understand that their principal will be at very high risk





Application No. BCF

Transaction Slip for Existing Investors

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DISTRIBUTOR / BROKER INFORMATION	ON			TIME STAMPING
Name & Broker Code / ARN / RIA / PMRN Code#	Sub Broker / Sub Agent ARN Code	*EUIN	Internal Code for Sub-broker/ Employee	
ARN- (ARN stamp here)	ARN-			

By mentioning RIA / PMRN code, I/we authorize you to share with the Investment Adviser the details of my/our transactions in the scheme(s) of Bandhan Mutual Fund.

*Please sign below in case the EUIN is left blank/not provided. I/We hereby confirm that the EUIN box has been intentionally left blank by me/us as this transaction is executed without any interaction or advice by the employee/relationship manager/sales person of the above distributor/sub broker or notwithstanding the advice of in-appropriateness, if any, provided by the employee/relationship manager/sales person of the distributor/sub broker.

SIGN First / Sole Applicant / Guardian / Authorised Signatory	Second Applicant / Authorised Signatory	Third Applicant / Authorised Signatory
KYC compliance status (Please (*) 1st Applicant Name of the Sole/ First Unit Holder	☐ 2nd Applicant ☐ 3rd Applicant Fo	lio No.
PURCHASE REQUEST (Cheque/DD to be drawn in favo	ur of "Bandhan Business Cycle Fund"). In case you do not mention Plan and	d/or Option units will be allotted under default option as per SID/KIM.
Scheme Name Bandhan Business Cycle Fund	Plan Regular Direct Option	n ☐ Growth ☐ IDCW-Reinvestment ☐ IDCW-Payout ☐ IDCW-Transfer
PAYMENT MODE (Please (✓):	que DD Fund Transfer	□ OTM □ RTGS / NEFT
Bank A/c No	A/c. Type Savings	Current NRO NRE FCNR Others
Cheque / DD / UTR No. / UMRN	Date D D M M	Y Amount (figures (₹))
Drawn on Bank	Drawn on Branch & City	
Payment Type (Please (<)) Non-Third Party Pay	ment Th	nird Party Payment (Please attach 'Third Party Payment Declaration Form')
DEMAT ACCOUNT DETAILS (Mandatory for units in De	emat Mode - Please ensure that the sequence of names as mentione	ed as given in folio, matches as per the Depository Details.)
NSDL: Depository Participant (DP) ID (NSDL only) B	eneficiary Account Number (NSDL only)	CDSL: Depository Participant (DP) ID (CDSL only)
2 SWITCH REQUEST (Please refer to the SID of the sc	heme you are switching from and to)	
FROM Scheme Name Bandhan		Plan Regular Direct
Option Growth IDCW IDCV	V Payout	IDCW - Transfer*
Amount ₹ in figure Amount ₹	in words	OR Units OR All Units
TO Scheme Name Bandhan Business Cycle Fund	Plan Regular Direct Optio	n ☐ Growth ☐ IDCW-Reinvestment ☐ IDCW-Payout ☐ IDCW-Transfer
(*Please fill STP/SWP/IDCW Transfer Registration Form separately)		

YOUR CONFIRMATION/DECLARATION

I/ We have read, understood and agree to comply with the terms and conditions of the Statement of Additional Information, Scheme Information Documents and Key Information Memorandum of the Scheme(s), Foreign Account Tax Compliance Act and Common Reporting Standards, statutory requirements prescribed by SEBI, AMFI, Prevention of Money Laundering Act, 2002 (PMLA), Privacy Policy of Bandhan AMC Limited available on the website of Bandhan Mutual Fund www.bandhanmutual.com and all applicable rules and regulations and hereby confirm that I/We have not received nor been induced by any rebate or gifts, directly or indirectly, to make this investment. I/We hereby declare that I/we do not have any existing Micro SIPs which together with the current application will result in a total investments exceeding ₹ 50,000 in a year. The ARN holder has disclosed to me/us all the commissions (in the form of trail commission or any other mode), payable to him for the different competing Schemes of various Mutual Funds from amongst which the Scheme is being recommended to me/us. For NRIs / PIOs / FPIs only: I / We confirm that I am / we are Non Resident Indians / Person(s) of Indian Origin / Foreign Portfolio Investors but not (i) United States persons as per applicable Regulations or (ii) residents of Canada, and I / we have remitted funds from abroad through approved banking channels or from funds in my / our Non-Resident External / Non-Resident Ordinary / FCNR Account maintained in accordance with applicable RBI guidelines. I/We hereby provide my/our consent to Bandhan AMC Limited for (i) collecting, storing and usage of personal information for the purposes of processing my/our application and providing the services to which liwe have subscribed and for the purposes of meeting legal and regulatory requirements; (ii) receiving updates on promotional material and transaction related communication via mail, telecall, SMS, etc

SIGN HERE			
	Sole/First Applicant	Second Applicant	Third Applicant

ACKNOWLEDGEMENT SLIP

Received, subject to realisation, verification and conditions





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Bandhan Business Cycle Fund SIP & SIP-TOP UP REGISTRATION / RENEWAL



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- This is to confirm the declaration has been carefully read, understood & made by me/us. I am authorizing the user entity/corporate to debit my account, based on the instructions as agreed & signed by me.
 I have understood that I am authorised to cancel/amend this mandate by appropriately communicating the cancellation/ammendent request to the user entity/corporate or the bank where I have authorised the debit.

TERMS AND CONDITIONS:

- Bandhan Mutual Fund can register the attached 'One Time mandate' to facilitate collection of payments towards investments in Mutual Funds as directed by the investors.
- The facility is made available to investors of Bandhan Mutual funds who subscribe to use this one time mandate for their intended investment collections only.
- 3) The Scheme Information Document (SID), Scheme Additional Information (SAI) and Key Information Memorandum, all Instructions, Addenda issued from time to time, as available on the Bandhan Mutual Funds' website, Risk Factors, Loads and all other information related to various requirements of the respective Scheme/Plan shall be understood and referred to before providing the mandate by the investor. It is deemed that the investor agrees to the terms and conditions of the respective chosen scheme as stipulated by AMC from time to time.
- 4) Bandhan MF shall map this mandate, after due acceptance from investor's bank, as one of the authorised payment modes in the RTA folio records for all investments in Bandhan Mutual Fund and the above mapping shall be purely based on automatic matching of PAN mentioned in the attached mandate with the first holder's PAN (Guardian's PAN for Minors) in investor's folios.
- 5) Bandhan MF, directly as or through its appointed aggregator (service provider) shall arrange to lodge only the duly valid Mandate with investor's bank under Automated Clearing House (ACH) Rules.
- 6) As per NPCI, mandate can be registered upto 40 years.
- 7) Any charges payable by the investor to his/her bank for registering and honoring this mandate will not be borne by Bandhan and for the same to be debited to bank account, the mandate contains necessary authorization.
- 8) Bandhan MF or its aggregator shall also facilitate collection of periodical or adhoc payments due from the Investor, (either for fresh purchase or additional purchase or SIP investments as the case may be) as per duly lodged and accepted mandate terms. This will be as per specific instructions received from Bandhan Mutual Fund for the desired adhoc/ periodical transactions instructions issued/conveyed to them directly by the investor through various permitted modes.
- 9) Bandhan MF shall ensure that under any circumstances, the funds will not be used other than for the intended purpose and Bandhan MF shall not have any title or ownership over the proceeds except for the interim period pending pass through to the Bandhan MF.

- 10) Bandhan MF shall be bound by rules and procedures prescribed by NPCI from time to time for this ACH Debit mandate collection services operated by them.
- 11) The investor cannot hold the Bandhan Mutual Fund or the aggregator responsible for any loss, if mandate is rejected or any of its transaction is delayed or not effected at all for reasons of incomplete or incorrect information or due to any reason at or of the investor bank.
- 12) Bandhan MF will not be responsible or liable for nor be in default for reasons of any failure or delay in ensuring obligations under this facility, where such failure or delay is caused, in whole or in part, by any force majeure event (including network failures) which are beyond the reasonable control of Bandhan MF.
- 13) The investor clearly understands that this common ACH mandate provides for multiple debits on same settlement date to pay various underlying transactions for values, each of which shall be less or equal to the maximum amount specified in the relevant mandate. Accordingly, the investor shall ensure that the intended bank account remains funded well in advance of any given date to meet all his adhoc/periodical commitments for transactions under the relevant mandates. Investor shall note that his bank may charge service fees for any dishonor.
- 14) All the intended transactions will be presented on best efforts basis if received by and within the timelines agreed by the service provider and the decision of the investor's bank will be final in acceptance or rejection of any or all transaction.
- 15) Bandhan MF shall recover any wrongful credits afforded in investor's folios and for which notice/information is hereby waived.
- 16) The investor clearly understands that debit of funds for transactions using Bandhan One Time Mandate form will be subject to normal processing time taken for clearing such transactions through the ACH platform and in accordance with NPCI guidelines.
- 17) SIPs can be registered for a maximum period of 40 years.
- 18) All Applicants name and date of birth should be as per PAN.

Toll free 1800 266 6688 / 1800 300 66688 Available Between 9:00 am - 6:00 pm on weekdays Please note our investor service email id investormf@bandhanamc.com

www.bandhanmutual.com

Bandhan Business Cycle Fund Registration Form for Systematic Transfer Plan



rtogiotian							
DISTRIBUTOR	/ BROKER INF	ORMATION					TIME STAMPING
Name & Broker Code	ARN / RIA / PMRN	Sub Broker / Sub Agent ARN Code	*EUIN	li	nternal Code	e for Sub-broker/ Employee	
ARN- (ARN		ARN-					
interaction or advice	e by the employe	is left blank/not provided. I/We hereby e/relationship manager/sales person person of the distributor/sub broker.					
#By mentioning RIA in the scheme(s) of		e authorize you to share with the Invest und.	tment Adviser the det	ails of my/our tra	insactions		
confirm that the EU interaction or advice advice of in-approp	IN box has been in the by the employed riateness, if any, p	action (only where EUIN box is left blatentionally left blank by me/ us as this elrelationship manager/sales person or covided by the employee/relationship rry fees on this transaction.	s is an "execution-onl of the above distribu	ly" transaction wi tor or notwithsta	ithout any anding the		First / Sole Applicant / Authorised Signatory
EXISTING	UNIT HOLDER II	NFORMATION (Please mention the PA	N/PERN without which	, this application fo	orm will be co	onsidered incomplete and is li	able to be rejected.)
Name of the F	irst Holder						
MANDATORY Folio No.		PAN/PEF	RN (mandatory)			Enclosed P	AN/PERN Proof KYC Compliant
MAND	lovb						
KIN	KYU	dentification Number					
SYSTEMAT	TIC TRANSFER	PLAN (STP) <i>(Pl</i> ease read overlea	f instructions care	efully)			
FROM Scheme	Bandhan	Plan Re	egular Direct	Option	Growth 🗌	IDCW IDCW-Paye	out DCW - Reinvestment
TO Scheme	Bandhan Busine	ss Cycle Fund	Plan Regul	lar Direct Op	tion 🗌 Gro	wth DCW-Reinvestment	☐ IDCW-Payout ☐ IDCW-Transfer
SYSTEMAT	TIC TRANSFER P	LAN - FIXED		SYSTE	MATIC TRA	NSFER PLAN - CAPITAL	APPRECIATION
Transfer Frequen	ıcy (Please tick (✓)	any one of the below frequencies)		Transfer Fre	equency (Ple	ease tick (✓) any one of th	e below frequencies)
Daily				Monthly			
Weekly - Day	vise (Monday	Tuesday	day 🗌 Friday)	Quarterly	y		
Weekly - Date	wise (Transfer date	will be 7 th /14 th /21 st /28 th of the month)		Half Year	rly		
Fortnightly (Tr	ansfer date will be 1	st/16 th of the month)		Annual			
Monthly (Any	day of the month exc	cept 29 th , 30 th & 31 st)		Any day of the	e month exc	ept 29 th , 30 th & 31 st .	
Transfer Instalme	ent ₹	₹ in word	ds				
STP Period S	Start D D M	M Y Y End D D M	M Y Y OR	No. of Installme	ents	(Please select eithe	r Period or no. of instalments)
STP WILL ST	ART ONLY AFTE	R 10 DAYS FROM THE NFO ALLOT	MENT DATE.				
DECLARAT	TION & SIGNATU	JRES					
Memorandum of Laundering Act, 2 regulations and h have any existing commissions (in t recommended to For NRIs / PIOs / F Regulations or (ii) Ordinary / FCNR / personal informat	the Scheme(s), Fix 2002 (PMLA), Prix ereby confirm that Micro SIPs which he form of trail con me/us. FPIs only: I / We co residents of Cana Account maintaine ion for the purpose	agree to comply with the terms and coreign Account Tax Compliance Act a vacy Policy of Bandhan AMC Limited I/We have not received nor been indictogether with the current application numission or any other mode), payable on firm that I am / we are Non Resident II da, and I / we have remitted funds frow in accordance with applicable RBI ges of processing my/our application a promotional material and transaction	and Common Repord available on the wouced by any rebate of will result in a total into him for the different abroad through appuidelines. I/We hereind providing the sen	ting Standards, rebsite of Bandh or gifts, directly of nvestments except competing Sc Indian Origin / For proved banking by provide my/or vices to which I/A	statutory renan Mutual I or indirectly, eeding ₹ 50 chemes of varioreign Portfor channels or our consent to the channels of t	equirements prescribed by Fund www.bandhanmutua to make this investment. I/0,000 in a year. The ARN ho arious Mutual Funds from a colio Investors but not (i) Unit or from funds in my / our Not to Bandhan AMC Limited for bscribed and for the purpose	SEBI, AMFI, Prevention of Money I.com and all applicable rules and We hereby declare that I/we do not older has disclosed to me/us all the imongst which the Scheme is being ed States persons as per applicable n-Resident External / Non-Resident r (i) collecting, storing and usage of
(I							

First / Sole Applicant /
Guardian / Authorised Signatory Second Applicant Third Applicant POA Holder

INSTRUCTIONS

- The STP/Cap STP/SWP/Cap SWP Enrolment Form should be completed in English and
 in Block Letters only. Please tick (✓) in the appropriate box where boxes have been
 provided. The STP/Cap STP/SWP/Cap SWP Enrolment Form complete in all respects,
 should be submitted at any of the Official Points of Acceptance of Bandhan Mutual Fund.
- Investors are advised to read the Key Information Memorandum(s) (KIMs) and Scheme Information Document(s) (SIDs) of the Transferor/ Transferee Scheme(s) and Statement of Additional Information (SAI) carefully before investing. The SIDs / KIMs of the respective Scheme(s) and SAI are available with the ISCs of Bandhan Mutual Fund, brokers/distributors and also displayed at the Bandhan Mutual Fund website i.e. www.bandhanmutual.com
- Unitholders' names should match with the details in the existing folio number, failing which; the application is liable to be rejected.
- Investment through Distributors/ Agents is not entitled to distribute units of mutual funds unless they are registered with Association of Mutual Funds in India (AMFI). Every employee/relationship manager/sales person of the distributor of mutual fund products to quote the Employee Unique Identification Number (EUIN) obtained by him/her from AMFI in the Application Form. Individual ARN holders including senior citizens distributing mutual fund products are also required to obtain and quote EUIN in the Application Form. Hence, if your investments are routed through a distributor, please ensure that the EUIN is correctly filled up in the Application Form. However, in case of any exceptional cases where there is no interaction by the employee/ sales person/relationship manager of the distributor/sub broker with respect to the transaction and EUIN box is left blank, you are required to provide the duly signed declaration to the effect as given in the form. These requirements do not apply to Overseas Distributors. They also hold an EUIN which must be quoted in the application form. In case your application through such distributor is not for an eligible scheme, it is liable to be rejected. Direct Investments Investors applying under Direct Plan must mention "Direct" in ARN column. In case Distributor code is mentioned in the application form, but "Direct Plan" is indicated against the Transferee Scheme name, the Distributor code will be ignored and the application will be processed under Direct Plan.
- 5. In respect of STP/ Cap STP/ SWP/ Cap SWP enrollments made in the Bandhan Mutual Fund Scheme(s), the Load Structure prevalent at the time of enrollment shall govern the investors during the tenure of the facility. For Scheme load structure, please refer to Key Information Memorandum or contact the nearest Investor Service Centre (ISC) of Bandhan Mutual Fund or visit our website www.bandhanmutual.com
- Bandhan Mutual Fund / Bandhan AMC reserve the right to change/modify the terms and conditions of the STP/ Cap STP/ SWP/ Cap SWP. For the updated terms and conditions of STP, contact the nearest ISC or visit our website www.bandhanmutual.com.

SYSTEMATIC TRANSFER PLAN

- 1. STP is a facility wherein unit holder(s) of designated open-ended scheme(s) of Bandhan Mutual Fund (Transferor Scheme) can opt to transfer a fixed amount at regular intervals to designated open-ended schemes) of Bandhan Mutual Fund (Transferee Scheme). The STP Facility is available only for units held / to be held in Non demat Mode in the Transferor and the Transferee Scheme. The schemes are subject to change from time to time. Please contact the nearest Investor Service Centre (ISC) of Bandhan Mutual Fund for updated list.
- Unit holders should note that unit holders' details and mode of holding (single, joint, anyone or survivor) in the Transferee Scheme will be as per the existing folio number of the Transferor Scheme, Units will be allotted under the same folio number.
- 3. One STP Enrolment Form can be filled for one Scheme/Plan/ Option only.
- 4. The minimum 6 number of instalments required under all frequencies.
- 5. The application for enrollment for STP should be submitted at least 10 Days and not more than 90 days before the desired commencement date. In case the Start Date is mentioned but End Date is not mentioned, the application form is liable to be rejected. There will be no maximum duration for STP enrolment. However, STPs will be registered in a folio held by a minor, only till the date of the minor attaining majority, even though the instructions may be for a period beyond that date. The STP facility will automatically stand terminated upon the Unit Holder attaining 18 years of age.
- 6. Capital Appreciation STP will be terminated / not processed if (i) On marking of lien or pledge of units in the source scheme (ii) On receipt of intimation of death of the unit holder.
- The provision of 'Minimum Redemption Amount' as specified in the Scheme Information Document(s) of the respective designated Transferor Schemes and 'Minimum Application Amount' specified in the Scheme Information Document(s) of the respective designated Transferee Schemes will not be applicable for STP.
- Unit holders will have the right to discontinue the STP facility at any time by sending a
 written request to the ISC. Notice of such discontinuance should be received at least 10
 days prior to the due date of the next transfer date. On receipt of such request, the STP
 facility will be terminated.
- Units of Bandhan ELSS Tax Saver Fund (open-ended equity linked savings schemes with a lock-in period of 3 years) cannot be assigned / transferred / pledged/ redeemed / switched - out until completion of 3 years from the date of allotment of the respective units.
- A confirmation message (SMS + email) for registration / rejection will be sent by CAMS (Registrar and Transfer Agent) to the investor once the registration has been completed /

- form has been rejected, as the case may be. The statement of account will be triggered on the STP installment date similar to a normal switch transaction.
- 11. Change in target or source scheme will not be permitted. Any such request will be construed as de-registration from the existing facility and re-registration for the new facility in the new source / target scheme, as applicable. The tracking will commence post successful registration by CAMS (Registrar and Transfer Agent).

12. Fixed STP Plan:

- Offers unit holders the Fixed Systematic Transfer Plan facility at daily, weekly Day wise (Transfer on every Monday), weekly - Datewise (Transfer date will be 7th, 14th, 21st, 28th of the month), fortnightly (Transfer date will be 1st, 16th of the month) and monthly (Any date except 29th, 30th, 31st of the month) intervals.
- II. Unit holder is free to opt for any of the Plans and also choose the frequency of such transfers. If no frequency is chosen, the application form is liable to be rejected.
- III. Unit holders are requested to refer the individual scheme information document (SID) for 'minimum subscription' and 'subsequent installment amount'.
- IV. In case there is no minimum amount available in the source scheme, the residual amount will be transferred to the Transferee Scheme.
- V. If STP date/day is a non-Business Day, then the next Business Day shall be the STP Date/ Day and the same will be considered for the purpose of determining the applicability of NAV.

13. Capital Appreciation STP Plan:

- I. The source scheme should have Growth option.
- II. The date on which the request is given by the investor is entered in the system as commencement date. The capital appreciation will be calculated from the commencement date and the investor's opted start date.
- III. Frequency: Monthly, Quarterly, Half yearly, Annual. The capital appreciation will be determined on the next business day if the 30th, 90th, 180th or 366th day turns out to be a non-business day for the switch-out scheme.
- IV. Monthly Option Any day STP except for 29th, 30th & 31st; Quarterly Option Any day STP except for 29th, 30th, 31st of the first month of each quarter which may start from any month; Half yearly Option Any day STP except for 29th, 30th & 31st of the first month of each 6 month period, Annual Any day STP except for 29th, 30th & 31st of the first month of a 12 month period.
- V. If the commencement date is 15th December 2022 and if the investor provides the start date 1st January 2023, then capital appreciation for first trigger will be calculated between the commencement date (15th December 2022) and the investor's opted start date (1st January 2023)
 - a. For Monthly frequency the subsequent trigger date is 1st February 2023
 - b. For Quarterly Frequency the subsequent trigger date is 1st April 2023
 - c. For Half- yearly Frequency the subsequent trigger date is 1st July 2023
 - d. For Year yearly Frequency the subsequent trigger date is 1st January 2024
- VI. If the investor has not mentioned any date then the default date will be considered as 10th.
- VII. Minimum Capital Appreciation Transfer Amount: INR 500
- VIII. There will be no upper limit on the Capital Appreciation Switch out amount.
- IX. The investor will have to mention the start and end date. The investor may choose to mention the start date and the number of installments. In case the start date is mentioned but end date is not mentioned and number of installments is not mentioned, the application will be registered for the minimum number of installments. In case the end date is mentioned but start date is not mentioned, the application will be registered after the expiry of 10 days from submission of the application from the default date i.e. 10th of every month / quarter / half year / annual provided the minimum number installments are met.
- 14. The switch will be triggered only if the required minimum capital appreciation clause is achieved. If this is not the case as on the trigger date the switch for that respective month/ quarter/half year/year will be skipped. There is no limitation on number of skips.
- 15. If any trigger is skipped for a particular frequency due to the appreciation amount being less than the minimum amount, the subsequent tracking of the capital appreciation will continue with the amount as on the last executed STP.
- 16. The calculation of capital appreciation will be done at a transaction level in the respective scheme and folio. For example: If the investor has opted for this facility (monthly frequency) and CAMS (Registrar and Transfer Agent) has registered the STP in their system on 1st January 2017. All subsequent lump sum purchases (including switch-ins) in the source scheme will be tracked from the date of purchase for a period till the next Cap STP date. If at an individual transaction level there has been a minimum appreciation of INR 500, then such a transaction will qualify for switch and accordingly the capital appreciation amount would be calculated and switched to the target scheme. For all qualifying transactions, the switch amount into the target scheme will be a single collective amount after adding transaction level appreciation for all qualifying transactions.

Bandhan Business Cycle Fund SYSTEMATIC WITHDRAWAL PLAN - REGISTRATION FORM

Frequency



STAMP & SIGNATURE

STRIBUTOR / BROKER INFO	ORMATION				TIME STAMPING
ame & Broker Code / ARN / RIA	Sub Broker / Sub Agent ARN Code	*EUIN	Internal Cod	de for Sub-broker/ Employe	ee
ARN- (ARN stamp here)	ARN-				
e sign below in case the EUIN is left blank/r	not provided. I/We hereby confirm that the EUIN buthstanding the advice of in-appropriateness, if any,	ox has been intentionally left blank by r	ne/us as this transaction i	s executed without any interaction	or advice by the employee/relationship manager
entioning RIA code, I/we authorize you to sh	are with the Investment Adviser the details of my/ou	ir transactions in the scheme(s) of Band	han Mutual Fund.	_	
onally left blank by me/ us as this is an "exec	y where EUIN box is left blank) (Refer Instruction cution-only" transaction without any interaction or a in-appropriateness, if any, provided by the employ	dvice by the employee/relationship ma	nager/sales person of the	Guardia	of First / Sole Applicant / n / Authorised Signatory
utor has not charged any advisory fees on th	is transaction.				
Name of the First Holder	NFORMATION (Please mention the P.	AN/PERN without which, this ap	plication form will be	considered incomplete and	is liable to be rejected.)
Folio No.	DAN/DE	RN (mandatory)		Enclosed	PAN/PERN Proof ☐ KYC Complia
TONO NO.	TAIVIL	Triv (manuatory)		Litciosed	FAN/FERN FIOOI KTC COMpila
	SYSTEMATIC WITHDRAWAL PL	_AN	SYSTEM	IATIC WITHDRAWAL F	PLAN
SWITCH OPTION (To be filled	d along with SWP section below)				
sh to switch ₹	OR	Units			
OM Scheme Bandhan					Plan Regular Direc
ion Growth IDC	W DCW Payout IDC	W Reinvestment	V Transfer 🔲 ID	CW Frequency	
Scheme Bandhan Busine	ess Cycle Fund	Plan Regular	Direct Option G	rowth IDCW-Reinvestm	ent IDCW-Payout IDCW-Transfe
SYSTEMATIC WITHDRAW					
Scheme Bandhan Busine	ess Cycle Fund	Plan Regular	Direct Option G	Frowth IDCW-Reinvestm	ent IDCW-Payout IDCW-Transfe
P Period Start M M Y Y	End M M Y Y (If End date	e is not mentioned SWP will be effecte	d till funds are available)		
otion (select ANY ONE option)	Frequen		I det	Date	Amount (₹)
Fixed Amount		Half Yearly Annua		10 th 20 th Others	₹ 5% p.a. ☐ 7% p.a. ☐ 9% p.
Percentage Withdrawal of Specified Amount	Monthly Quarterly	Half Yearly Annua	1 1 st	10 th 20 th Others	Other (Not less than 5%)
Sp	ecified Amount inimum ₹ 50,000/-)	res)		₹ (in words)	
Capital Appreciation*\$	Monthly Quarterly	Half Yearly	I 1 st	10 th 20 th Others	N. A.
	R 10 DAYS FROM THE NFO ALLOTMENT	DATE.			
	ital appreciation under SWP is the date from		ll be calculated till the f	irst withdrawal date. ^{\$} Refer in:	structions
DECLARATION & SIGNAT	URES				
e have read, understood and agree to have read, understood and agree to have a few and a have a few and a	to comply with the terms and conditions of d Common Reporting Standards, statutory	the Statement of Additional Infor	mation, Scheme Infor	mation Documents and Key of Money Laundering Act. 20	Information Memorandum of the Scheme 02 (PMLA), Privacy Policy of Bandhan A
ted available on the website of Bandh	nan Mutual Fund www.bandhanmutual.com ent. I/We hereby declare that I/we do not ha	n and all applicable rules and regi	lations and hereby co	onfirm that I/We have not rece	eived nor been induced by any rebate or gi
ARN holder has disclosed to me/us a	all the commissions (in the form of trail commissions FPIs only: I / We confirm	mission or any other mode), paya	ole to him for the differ	rent competing Schemes of v	arious Mutual Funds from amongst which
applicable Regulations or (ii) residents	s of Canada, and I / we have remitted funds	from abroad through approved ba	nking channels or fror	m funds in my / our Non-Resid	lent External / Non-Resident Ordinary / FC
cessing my/our application and provi	applicable RBI guidelines. I/We hereby proding the services to which I/we have subs				
saction related communication via ma	ill, telecall, SMS, etc.				
First / Sole Applicant / Guardian / Authorised Signatory	Second Appli	cant	Third Applican	ıt	POA Holder
	0000101.450				
KNOWLEDGMENT - S	SYSTEMATIC WITHDRAW	AL PLAN - REGIST	KATION FOR	NI)	Mutual Fund
e of the First Holder			Folio No.		
P Scheme		Plan	Or	otion	

Amount (₹) / Percentage

Date

INSTRUCTIONS

GENERAL INSTRUCTIONS

- SWP facility is available only for units held / to be held in Non Demat Mode in the Scheme. Currently it is available for all debt as well as equity schemes. (SWP from Bandhan Tax Advantage (ELSS) Fund is subject to completion of 3 years from the date of allotment of the respective units.) However, the schemes are subject to change from time to time. Please contact the nearest Investor Service Centre (ISC) of Bandhan Mutual Fund for updated list.
- Please read the Key Information Memorandum and the terms of the Scheme Information Document(s) of the respective Scheme(s) and Statement of Additional Information carefully before filling the Application Form.
- New Investors who wish to enroll for SWP are required to fill the SWP enrolment form along with the Scheme Application Form. Existing unit holders should provide their Folio Number
- If SWP falls on a Non-Business Day or on a date which is not available in a particular month, the SWP will be processed on the immediate next Business Day.
- In case none of the frequencies have been selected then Monthly frequency shall be considered as the Default frequency (except Capital Appreciation plan).
- In case no date is mentioned, 10th will be default date. In case no month is mentioned, 13th month will be the starting month.
- 7. Minimum number of instalments for SWP Facility for all frequencies shall be 6.
- In case the number of instalments or SWP End Date is not specified, SWP will be effected till funds are available.
- The SWP will terminate automatically if all the units are withdrawn from the folio, or if the enrollment period expires; whichever is earlier.
- The applicant may choose to discontinue the SWP facility at any time, by providing a written request at their nearest Bandhan AMC Branch / CAMS Investor Service Centre.
- All requests for discontinuing Systematic Withdrawal Plans (SWP) shall be subject to an advance notice of 10 days' prior the next withdrawal date.
- The unitholder should submit the duly filled in SWP Enrolment Form minimum 10 days before the first withdrawal date.
- Unitholders must use separate 'SWP' enrolment forms for different Schemes/ Plans/Options.
- 14. Commencement date is the date from which the first withdrawal will commence.
- 15. If there is inadequate balance on the SWP date, the SWP will be processed for the balance units and SWP will continue.
- If there is nil balance on the SWP date on 6 consecutive due dates, the SWP will be automatically terminated and there will not be any further trigger.
- The provision for 'Minimum Redemption Amount' specified in the respective Scheme Information Document will not be applicable for SWP.
- SWP facility through Capital Appreciation Option are available ONLY for 'GROWTH' option of a selected scheme.
- 19. Bank Account for Payout: In order to protect the interest of Unitholders from fraudulent encashment of redemption / IDCW cheques, as per SEBI mandate, redemption / withdrawal proceeds under the SWP will be paid by forwarding a cheque or by directly crediting the Bank Account registered in the Scheme on the date of each withdrawal.
- SWP will be automatically terminated if all units from the Scheme are pledged or upon receipt of intimation of death of the unit holder.
- Unitholders can choose to apply for SWP directly from funds available in their folio
 OR by effecting switch and then subsequent SWP, by selecting the appropriate
 check-box.

A. SWITCH CUM SYSTEMATIC WITHDRAWAL PLAN:

- Facility is provided to investors for a one-time switch from 'source' scheme (already available in folio) to a 'target' scheme, so as to enable them to initiate SWP from 'target' scheme.
- SWP (Fixed amount or percentage withdrawal or capital appreciation) will be processed from the 'target' scheme. i.e. 'target' scheme under switch facility

- should be the same as 'source' scheme under SWP facility. In case they differ, or is not mentioned, the request will be declined.
- SWP will be based on the outstanding amount in 'target' scheme (if existing investment is available in 'target' scheme, that also will be accounted).
- iv. Investors can opt for this facility and withdraw their investments systematically on Monthly/ Quarterly/ Half Year/Yearly basis. Withdrawals will be made/ effected on the date chosen for the selected frequency and would be treated as redemptions.
- The SWP start date shall be at least 7 working days after the date of switch-in transaction.

B. PERCENTAGE WITHDRAWAL PLAN:

- Facility is provided to investors for withdrawal of an amount, as a percentage
 of the specified amount, on Monthly/Quarterly/Half Year/Yearly basis.
 Withdrawals will be made/effected on the date chosen for the selected
 frequency and would be treated as redemptions.
- In case a percentage has not been opted by the investor, 7% would be considered as default
- iii. The % will have to be in multiples of 1% and minimum SWP should amount to ₹200 and above

C. CAPITAL APPRECIATION PLAN-

- SWP under this plan is available for Monthly/ Quarterly/ Half Yearly / Annual intervals.
- ii. This plan is ONLY available from a GROWTH option of a scheme.
- The capital appreciation, if any, will be calculated (subject to completion of lock- in/ pledge period, if any), from the commencement date of SWP under the folio, till the first SWP withdrawal date.
- iv. Subsequent capital appreciation, if any, will be the capital appreciation* between the previous SWP date** (where redemption has been processed and paid) and the next SWP withdrawal date. Provided such capital appreciation is minimum ₹200, on each withdrawal date.
- v. In case the SWP dates fall on a holiday or fall during a Non Business Day, the next Business Day will be deemed as the SWP withdrawal date. Capital appreciation, if any, in such cases will be calculated upto such deemed withdrawal date.
- In case of redemption, capital appreciation will be computed on the balance units post redemption.
- In case of interim additional purchase, capital appreciation will be calculated from the date of additional purchase for the units additionally purchased between two SWP dates.
- viii. Unitholders should note that in the event of there being no capital appreciation, no withdrawal / payment will be effected. If there is nil balance on the Cap SWP date on 6 consecutive due dates, the system will automatically cease the SWP and there will not be any further trigger.

D. FIXED AMOUNT PLAN:

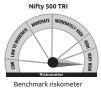
- Facility is provided to investors for withdrawal of a fixed amount, on Monthly/ Quarterly/ Half Year/ Yearly basis, on the specified date. Withdrawals will be made/effected on the date chosen for the selected frequency and would be treated as redemption.
- Fixed Plan is available for BOTH Growth and IDCW Option under the selected scheme.
- iii. Unitholders under the Fixed Plan can redeem (subject to completion of lock-in/pledge period, if any), under each Scheme / Plan / Option a minimum of ₹ 200 and in multiples of ₹ 100 thereafter.
- Commencement date for Fixed Plan, is the date from which the first withdrawal will commence.

This product is suitable for investors who are seeking*:

- · To create wealth over a long term.
- · Investment predominantly in equity and equity related instruments of companies following business cycle based investment theme.

*Investors should consult their financial advisers if they doubt whether the product suits them.





Investors understand that their principal will be at very high risk

Benchmark riskomete is at very high risk

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IV	(INVESTMEN	T DETAILS) E	3andh	an Bu	sines	s Cyc	le Fı	und							٧	Folio	No.		Τ	T			Τ		Τ	Т			\Box
VI	Investor Cate	egory - please																											
	—	ividuals	_	n Beh	alf of	Minor	S	ociety	FI	I 🗌 N	IRI - I	NR [Pa	rtnersl	hip Fir	m													
VII	NAME OF SO	DLE/ FIRST AF	PPLIC	ANT (in blo	ck lett	ers)	Mr.	Ms.														_						
VIII	INVESTORS'	DEPOSITOR	Y ACC	OUN	DET	AILS																	_		_				
	National Secu	ırities Deposit	ory Lir	nited	(NSDL	-)							Cei	ntral	Dep	osito	y Sei	vices	s (Ind	lia)	Limit	ed (C	D	SL)					
Deposito	ry								Dep	ositor	У																		
Participa	nt Name								Par	ticipan	nt Nam	ie	_																
DP ID No	0.	I N							Clie	ent ID I	No.													,					
Beneficia	ary A/c. No.																						_						
IX	PAN (Permar	nent Account	Numb	er)																									
Х	PAYMENT DET	AILS (Total Amo	ount to h	e bloc	ked)																								
	PAYMENT	₹ in figures																											
	AMOUNT	AMOUNT ₹ in words																											
	DETAILS OF	DETAILS OF BANK ACCOUNT FOR BLOCKING OF F																											
	Bank Account N	Bank Account Number																											
	IFSC Code	IFSC Code														_													
	Dank and Drane	ok and Pranch where account is held																											

UNDERTAKING BY ASBA INVESTOR AND ACCOUNT HOLDER:

1) I/We hereby undertake that, I/we have read the instructions contained in this Application Form and Scheme Information Document (SID) and Statement of Additional Information (SAI) I arm/we are an eligible ASBA applicant(s) as per the applicable provisions of the SEBI Circular no. SEBI/CFD/DIL/DIP/31/2008/30/7 dated July 30 2008. 2) In accordance with provisions of ASBA in the SEBI Circular no. SEBI/CFD/DIL/DIP/31/2008/30/7 dated July 30 2008. IMD/CRR No. 18/198647/2010 dated March 15, 2010 and as disclosed in the SID/SAI, I/We authorize (a) the Self Certified Syndicate Bank (SCSB) to do all acts as are necessary to make an application in the New Fund Offer, including uploading of bid, blocking the amount to the extent mentioned in 'X' above in "DÉTAILS OF BANK ÁCCOUNT" or unblocking of funds in the bank account maintained with the SCSB specified above, transfer of funds to the Fund / Scheme account on receipt of instructions from the Registrar to the Fund / Scheme after finalisation of the basis of allotment, entitling me/us to receive Units on such transfer of funds etc. (b) Registrar to the Fund / Scheme to issue instructions to the SCSB to unblock the funds in the bank account specified above upon finalisation of the basis of allotment and to transfer the requisite money to the Scheme account. 3) In case the amount available in the bank account specified above is insufficient, the SCSB shall reject the application. 4) If the DP ID, Beneficiary or PAN furnished by me/us above is incorrect or incomplete or not matching with the depository records, my/our application shall be rejected and Bandhan Mutual Fund or SCSB shall not be liable for losses, if any.

SIGNATURE OF THE APPLICANT/S	SIGNATURE OF BANK ACCOUNT HOLDER(S)

TO BE RETAINED WITH APPLICANTS

Bandhan Business Cycle Fund

APPLICATION FORM New Fund Offer Period : September 10, 2024 to September 24, 2024

Bandhan Mutual Fund

Date :	Application Number :		
Bandhan Business Cycle Fund	Amount Blocked (₹):		
All future communication in connection with Applications made in this Issue should be addressed to the SCSB quoting the full name of the Sole/First Applicant, Application	Bank Account no.:		
number, Investor's Depository Account Details, application amount, date of application form, and the account number from where application amount was blocked.	SCSB (Bank and Branch):		
Note: Only application registered on the electronic bidding system will be considered for allocation. Therefore, kindly ensure that you get a Transaction Registration Slip/	Name of Sole/ First Applicant :		
Order number confirming upload of your application, from the SCSB.	Date & Time of Submission :		

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Details of Ultimate Beneficial Owner including additional FATCA & CRS information (For Non-Individuals / Legal Entity) (Form 1B) (All fields are mandatory, please consult your professional tax advisor for further guidance on your tax residency)



Name of the entity						
Type of address given at KRA Residential or Business	Residentia	Business Registered Office				
		in KRA database. In case of any change, please approach	KRA & notify the change	es"		
IN	Date of incorp	poration D D M M Y Y Y				
ty of incorporation		Country of incorporation				
ease tick the applicable tax resident declaration:						
Is "Entity" a tax resident of any country other than India	Yes N	(If yes, please provide country/ies in which the entity is a reside	ent for tax purposes and the a	ssociated Tax ID number below.)		
Country		Tax Identification Number [®]	Identificatio	Identification Type (TIN or Other, please specify)		
case Tax Identification Number is not available, kindly provide			GUN etc			
case TIN or its functional equivalent is not available, please pro case the Entity's Country of Incorporation / Tax residence is U.S		•		ıction No. viii)		
ase the Entity's Country of Incorporation? Tax residence is 0.3			iere (Kelei Ilisiiu	Cuon No. VIII)		
	FAT	TCA & CRS DECLARATION				
APT A (to be filled by Financial Institutions or Direct Panerti	og NEEo)					
ARTA (to be filled by Financial Institutions or Direct Reporti	-					
ancial institution³ Note: If you do not have a GIII	I but you are spons	sored by another entity, please provide your sponsor's GIIN	N above and indicate you	r sponsor's name below		
or ect reporting NFE ⁴ Name of sponsoring entity						
ase tick as appropriate)						
IN not available (please tick as applicable)	pplied for					
		for (please specify 2 digits sub-category)	Not obtained - Non-	-participating FI		
(please fill any one as appropriate "to be filled by N						
Is the Entity a publicly traded company (that is, a shares are regularly traded on an established securiti	es market).	Yes (If yes, please specify any one stock exchange) Name of stock exchange	ge on which the stock is r	egulariy traded)		
Is the Entity a related entity of a publicly traded com	No	Yes (If yes, please specify name of the listed company	and one stock exchange or	which the stock is regularly traded)		
whose shares are regularly traded on an established securities market).		Yes (If yes, please specify name of the listed company and one stock exchange on which the stock is regularly traded) Name of listed company				
		Nature of relation: Subsidiary of the Listed Company OR Controlled by a Listed Company				
Is the Entity an active¹ Non Financial Entity (NFE)		Name of stock exchange Yes				
3	No 🗆	Nature of Business				
-		Please specify the sub-category of Active NFE	(Mention code-refer 2c	of Part D)		
Is the Entity a passive ² Non Financial Entity (NFE) No		Yes (If yes, please fill UBO declaration in the next section.)				
		Nature of Business				
lefer 2 of Part D ² Refer 3(ii) of Part D ³ Refer 1(i) of Part D	⁴ Refer 3(vi) of Par	tD				
~				Continued Overleaf		
ANDHAN MUTUAL FUND - ACKNOWLEDO	MENT SLIP	(To be filled in by the investor)		Bandhan Mutual Fund Bod		
eceived, subject to realisation, verification and conditions	s, form for applica	ation KYC Details, FATCA and CRS declarations fo	r Non Individual Accor	unts.		
om						
Folio No.						
				Stamp & Signature		

DECLARATION UBO Declaration (Mandatory for all entities except, a Publicly Traded Company or a related entity of Publicly Traded Company) **Unlisted Company** Partnership Firm Limited Liability Partnership Company Unincorporated association / body of individuals Private Trust Category (Please tick applicable category) Public Charitable Trust Religious Trust Others UBO / Controlling Person(s) details Does your company/entity have any individual person(s) who holds direct / indirect controlling ownership above the prescribed threshold limit? Yes No If 'YES' - We hereby declare that the following individual person holds directly / indirectly controlling ownership in our entity above the prescribed threshold limit. Details of such individual(s) are given below. If 'NO' - declare that no individual person (directly / indirectly) holds controlling ownership in our entity above the prescribed threshold limit. Details of the individual who holds the position of Senior Managing Official (SMO) is to be provided below. **UBO1/Senior Managing Official (SMO)** UBO2 UBO3 Details Name of the UBO/SMO^s UBO Type code (refer 3 (iv) (A) of Part (D)) UBO/SMO PAN/ Any Other Identification Number No No No Yes Yes Yes UBO/SMO KYC complied?5 If 'Yes', please attach the KYC acknowledgement If 'Yes', please attach the KYC acknowledgement If 'Yes', please attach the KYC acknowledgement If 'No' complete the KYC and confirm the status If 'No' complete the KYC and confirm the status If 'No' complete the KYC and confirm the status UBO/SMO Country of Tax residency⁵ UBO/SMO Type of ID Document® (If PAN not Provided) **UBO/SMO** City of Birth **UBO/SMO** Country of Birth **UBO/SMO Address** Residence Registered Office Business Residence Registered Office Business Residence Registered Office Business **UBO/SMO Occupation Type** Service Business Others Service Business Others Service Business Others **UBO/SMO Nationality UBO/SMO Father's Name** (Mandatory if PAN is not available) UBO/SMO Date of Birth⁵ **UBO/SMO** Gender Male Female Others Male Female Others Male Female Others UBO/SMO % of Holding/ Beneficial Interest⁵ UBO/SMO PEP Details 5 A Is a PEP Related to PEP N.A. Is a PEP Related to PEP N.A. Is a PEP Related to PEP #Additional details to be filled by controlling persons with tax residency / permanent residency / citizenship / Green Card in any country other than India. @PAN, Aadhaar, Passport, Election Id, Government ID, Driving Licence, NREGAJob Card, Others (Please Specify), TIN number in case of foreign national. *To include US, where controlling person is a US citizen or green cardholder. %In case Tax identification number is not available, kindly provide functional equivalent. \$ Mandatory fields. **FATCA - CRS Terms and Conditions** The Central Board of Direct Taxes has notified Rules 114 F to 114H as part of the Income-tax Rules 1962, which Rules require Indian financial institutions such as the Bank to seek additional personal, tax and beneficial owner information and certain certifications and documentation from all our account holders. In relevant cases, information will have to be reported to tax authorities/ appointed agencies. Towards compliance, we may also be required to provide information to any institutions such as withholding agents for the purpose of ensuring appropriate withholding from the account or any proceeds in relation thereto. Should there by any change in any information provided by you, please ensure you advice us promptly, i.e., within 30 days. If any controlling person of the entity is a US citizen or resident or green card holder, please include United States in the foreign country information field along with the US tax Identification Number. # It Is mandatory to supply a TIN or functional equivalent if the country in which you are tax resident issues such identifiers. If No TIN is yet available or has not yet been issued, please provide an explanation and attach this to the form. 🗌 I / We have understood the information requirements of this Form (read along with the FATCA & CRS Instructions) and hereby confirm that the information provided by me / us on this Form CERTIFICATION

is true, correct, and complete. I/We also confirm that I/We have read and understood the FATCA& CRS Terms and Conditions below and hereby accept the same.

DECLARATION We hereby acknowledge and confirm that the information provided above is/are true, correct and complete to the best of my/our knowledge and belief. In case any of the above specified information is found to be false or untrue or misleading or misrepresenting, I/we shall be liable for it. I/We also undertake to keep you informed immediately in writing about any changes/modification to the above information in future and also undertake to provide any other additional information as may be required at your end. I/We hereby authorise you to disclose, share, remit in any form, mode or manner, all / any of the information provided by me/ us, including all changes, updates to such information as and when provided by me/us to the Mutual Fund, its Sponsor, Asset Management Company, Trustees, their employees, agents/service providers, other SEBI registered intermediaries or any Indian or foreign governmental or statutory or judicial authorities / agencies, the tax /revenue authorities and other investigation agencies without any obligation of advising me/us of the same.

Name Designation Date Place

Toll free 1800 266 6688 / 1800 300 66688 Available Between 9:00 am - 6:00 pm on weekdays

Please note our investor service email id investormf@bandhanamc.com

www.bandhanmutual.com