

NSE Clearing Limited

Circular

Department: Compliance	
Download Ref No: NCL/CMPL/71477	Date: November 26, 2025
Circular Ref. No: 40/2025	

To All Clearing Members (Clearing for other Stock-Broker and/or Custodial Participants Code)

Sub: Reminder for submission of Internal Audit Report for the half year ended September 30, 2025

This is with reference to NCL Circular no. NCL/CMPL/70689 dated October 07, 2025, requiring Clearing Members to carry out and complete the Internal Audit for the half-year ended September 30, 2025.

In view of the above, Clearing Members are advised to submit the Internal Audit Report on or before November 30, 2025 through the portal of NCL <https://ims.connect2nsccl.com/NCLMemberPortal/> in the prescribed format and comply with the regulatory requirements to avoid any penalties/disciplinary actions for late/non-submission of the Internal Audit Report as prescribed by the NCL Circular No. NCL/CMPL/67482 dated April 07, 2025.

Members are advised to take note of the above and comply.

**For and Behalf of
NSE Clearing Limited**

**Shivani Dalvi
Associate Vice President**

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