# NSE Clearing Limited

## Circular

| Department: Compliance | |
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| **Download Ref No:** NCL/CMPL/77520 | **Date:** November 19, 2026 |
| **Circular Ref. No:** 37/2026 | |

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, 2026**

This is further to NCL circular no. NCL/CMPL/77036 dated October 21, 2026 requiring all Clearing Members to carry out and complete Internal Audit for the half year ended September 30, 2026. The due date to submit the Internal Audit Report is within two months from the end of the half year, i.e., for the half year ended September 30, 2026, the due date is November 30, 2026.

In view of the above, Clearing Members are advised to submit the Internal Audit Report on or before November 30, 2026 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/58437 dated September 18, 2023.

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

For and on behalf of

**NSE Clearing Limited**

Shivani Dalvi
Associate Vice President

In case of any clarifications, Members/Internal Auditors may contact on below:

| Telephone No | Email id |
|---|---|
| 1800 266 0050 | internalaudit@nsccl.co.in |