

## **Annexure I**

### **Format for Trading Members who have obtained approval for offering Margin Trading Facility and have commenced the same**

#### **(ON THE LETTERHEAD OF THE CHARTERED ACCOUNTANT) CERTIFICATE**

I/We have verified and audited the relevant books, records, and documents of M/s. \_\_\_\_\_, trading member of National Stock Exchange of India Ltd., for the period from \_\_\_\_\_ to \_\_\_\_\_ and on the basis of the relevant information and explanation submitted to me/us and to my/our satisfaction, I/we certify that the trading member had complied with the conditions of margin trading facility as prescribed in circular Ref. No. NSE/COMP/35125 dated June 15, 2017, NSE Circular ref. no. NSE/COMP/35260 dated June 30, 2017, NSE Circular ref. no. NSE/COMP/35521 dated August 03, 2017, NSE Circular ref. no. NSE/COMP/36350 dated November 22, 2017, NSE/COMP/63887 September 12, 2024 and NSE/COMP/64519 October 11, 2024.

Name of Chartered Accountant / Firm  
Signature and Seal of Chartered Accountant  
Membership Number  
UDIN No.:  
Place :  
Date :