

NATIONAL STOCK EXCHANGE OF INDIA LIMITED

DEPARTMENT : INSPECTION	
Download Ref.No.: NSE/INSP/35129	Date : June 16, 2017
Circular Ref.No.: 308/2017	

All Trading Members and Clearing Members

Sub : Reminder for submission of Internal Audit Report for the Half Year Ended March, 2017

This has reference to our circular Ref. No. : 303/2017 (download reference no. NSE/INSP/34616) dated April 11, 2017 requiring all trading members / clearing members to carry out complete internal audit for the Half Year ended March 31, 2017.

In view of the above, members are reminded to submit the Internal Audit Report on or before June 30, 2017 through the Inspection module in the Member Portal in the prescribed format and comply with the regulatory requirements so as to avoid any penal charges/disciplinary action for the non/late submission of the report.

It is once again reiterated that no documents are to be submitted in physical form to the Exchange. Further, you are requested to kindly note that no remarks and attachments need to be provided by the Auditor as well as the member for the areas which are complied.

**For and on behalf of
National Stock Exchange of India Limited**

**Srijith Menon
Senior Manager-Inspection**

In case of any clarifications, Members may contact our below offices:

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Ahmedabad	079-49008632	inspectionahm@nse.co.in
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