

**National Stock Exchange Of India Limited****Department : Inspection**

Download Ref No: NSE/INSP/46521

Date : December 01, 2020

Circular Ref. No: 74/2020

To All Members,

**Sub: Relaxation in Compliance requirements - COVID-19**

Member's attention is drawn to SEBI circular SEBI/HO/MIRSD/DOP/CIR/P/2020/235 dated December 01, 2020, on the subject "Relaxation in timelines for compliance with regulatory requirements", wherein further relaxations have been given to Members with respect to certain regulatory submissions/ requirements. The copy of the said SEBI circular is enclosed as **Annexure A** your reference.

The revised due dates for the below mentioned compliance requirements are as under:

| S. No. | Submission/Compliance                                                                | Extended timeline |
|--------|--------------------------------------------------------------------------------------|-------------------|
| 1.     | Internal Audit for half year ended on September 30, 2020                             | December 31,2020  |
| 2.     | System Audit for half year ended on September 30, 2020                               | December 31,2020  |
| 3.     | Half yearly net worth certificate as on September 30, 2020.                          | December 31,2020  |
| 4.     | Cyber Security and Cyber Resilience Audit for half year ended on September 30, 2020. | January 31,2021   |

All Member are advised to take note of the above and comply.

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

**Subhankar Chowdhury  
Senior Manager Inspection  
Encl : Annexure A**

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

| <b>Regional Office</b> | <b>E MAIL ID</b>                                                                     |
|------------------------|--------------------------------------------------------------------------------------|
| Ahmedabad (ARO)        | <a href="mailto:inspectionahm@nse.co.in">inspectionahm@nse.co.in</a>                 |
| Chennai (CRO)          | <a href="mailto:inspection_cro@nse.co.in">inspection_cro@nse.co.in</a>               |
| Delhi (DRO)            | <a href="mailto:delhi_inspection@nse.co.in">delhi_inspection@nse.co.in</a>           |
| Kolkata (KRO)          | <a href="mailto:inspection_kolkata@nse.co.in">inspection_kolkata@nse.co.in</a>       |
| Mumbai(WRO)            | <a href="mailto:compliance_wro@nse.co.in">compliance_wro@nse.co.in</a>               |
| Central Help Desk      | <a href="mailto:compliance_assistance@nse.co.in">compliance_assistance@nse.co.in</a> |