NCDEX
Pragati ka Saksham Exchange

NATIONAL COMMODITY & DERIVATIVES EXCHANGE LIMITED

Circular to all members of the Exchange
Circular No : NCDEX/COMPLIANCE-066/2025
Date : November 27, 2025
Subject : Extension towards timeline for submission of the System Audit by the members of the Exchange – ATS (ALGO Trading)

This is with reference to Exchange circular no. NCDEX/COMPLIANCE-060/2025 dated October 20, 2025, on 'System Audit by the members of the Exchange – ATS (ALGO Trading)' which provides that the Trading Members who use Algorithmic Trading or provide Algorithmic Trading facilities to their clients are required to conduct system audit for half-yearly period ending September 30, 2025, and submit the report to the Exchange.

Considering the representations received from market participants, Exchanges, in consultation with SEBI, have extended the timelines for submission of the Audit Plan and Preliminary Audit Report for all eligible members, details of which are mentioned below:

Audit Period	**Due Date**		
Half Yearly (April 25 – September 25)	**Completion of System Auditor Appointment & Submission of Audit Plan**	**Preliminary Audit Report & Executive Summary Report**	**Action Taken Report-ATR (If applicable)**
	December 10, 2025	December 31, 2025	March 31, 2026

All Trading Members are requested to take note of the above and comply.

For and on behalf of
National Commodity & Derivatives Exchange Limited

Pranesh Shetty
Senior Vice President – Inspection & Enforcement

For further information/clarifications, please contact
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