

NATIONAL COMMODITY & DERIVATIVES EXCHANGE LIMITED

Circular to all members of the Exchange

Circular No : NCDEX/COMPLIANCE-044/2024

Date : May 30, 2024

Subject : Internal Audit of Trading Members - Extension of timeline for submission

This is with reference to Exchange Circular NCDEX/COMPLIANCE/030/2024 dated April 23, 2024, on "Submission of Internal Audit Report for half year ended on March 31, 2024" wherein the members were advised to submit the internal audit report for the half year ended March 31, 2024, by May 31, 2024.

In view of the representation received from member association, Exchanges, jointly in consultation with SEBI, have decided to extend the due date for submission of the Internal Audit Report for the half year ended March 31, 2024 from May 31, 2024 to June 30, 2024.

All members are advised to ensure submission of the internal audit report mentioned above on or before June 30, 2024.

For and on behalf of

National Commodity & Derivatives Exchange Limited

Pranesh Shetty
Vice President – Inspection & Enforcement

For further information/clarifications, please contact

- 1. Customer Service Group on toll free number: 1800 26 62339
- 2. Customer Service Group by e-mail to : askus@ncdex.com