

NATIONAL COMMODITY CLEARING LIMITED

Circular to all Members of the Clearing Corporation Circular No. : NCCL/COMPLIANCE- 006/2024

Date : May 31, 2024

Subject : Submission of Half Yearly Internal Audit Report by Clearing Members for

the half year ended March 31, 2024 - Extension of timeline

This is with reference to NCCL Circular No. NCCL/Compliance- 002/2024 dated March 28, 2024 and NCCL/COMPLIANCE- 004/2024 dated April 23, 2024, requiring Clearing Members to carry out and complete the Internal Audit for the half-year ended March 31, 2024 by 31st May, 2024.

The timelines for submission of the Internal Audit Report by Clearing Members, for the half year ended March 31, 2024, is extended to June 30, 2024.

Accordingly, the due date for submission of the Internal Audit Report by all Clearing Members for the half-year ended March 31, 2024 stands revised from May 31, 2024 to June 30, 2024.

All the Clearing Members are advised to take note of the same and ensure compliance accordingly.

For and on behalf of National Commodity Clearing Limited

Ketan Jadhav Assistant Vice President

For further information / clarifications, please contact

- 1. Customer Service Group on toll free number: 1800 266 6007
- 2. Customer Service Group by e-mail to : contactus@nccl.co.in