Circular No.: NSDL/POLICY/2018/0055 Date: October 1, 2018

Subject: Extension of time for submission of networth certificate and/or audited financial statements.

As all Participants are aware, as per Bye law 6.3.6 (i), Participants who are required to maintain a minimum networth as per the stipulated requirement are required to submit a networth certificate in the prescribed format. Further, as per Bye Law 10.2.1, all Participants are required to submit every year, a copy of its audited financial statements within six months from the end of the Participant's financial year. Accordingly, the same was required to be submitted by September 30, 2018 for financial year 2017-18.

Participants are requested to note that the last date for submission of networth certificate/audited financial statements for the financial year 2017-18 is extended to October 30. Accordingly, all Participants are requested to ensure that they submit the audited financial statements and networth certificate in the prescribed formats, on or **before October 30, 2018.**

For and on behalf of
National Securities Depository Limited

Chirag Shah
Senior Manager

FORTHCOMING COMPLIANCE			
Particulars	**Deadline**	**Manner of sending**	**Reference**
Investor Grievance Report (Monthly)	By 10th of the following month.	Through e-PASS	Circular No. NSDL/POLICY/2015/0096 dated October 29, 2015
Risk Assessment Template	October 31, 2018	Through e-PASS	Circular No. NSDL/POLICY/2018/0050 dated September 25, 2018
Internal/ Concurrent Audit Report (April - September)	November 15th every year	Through e-PASS	Circular No. NSDL/POLICY/2018/0042 dated August 3, 2018

Digitally signed by
Name : Chirag Shah
Date : 01-10-2018 20:56:17
Reason : Authentication