

Circular No.: NSDL/POLICY/2022/013

January 21, 2022

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

Attention of Participants is invited to NSDL Circular No. NSDL/POLICY/2021/0104 dated October 08, 2021 regarding Extension of time for submission of networth certificate and / or audited financial statements for financial year 2020-21 on or before January 15, 2022.

Participants are requested to note that the last date for submission of networth certificate/ audited financial statements for the financial year 2020-21 is extended to February 15, 2022. Accordingly, all Participants are requested to ensure that they submit the audited financial statements and networth certificate in the prescribed format, on or before February 15, 2022.

For and on behalf of
National Securities Depository Limited

**Gayak Jalan
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	
Compliance Certificate (July - December)	January 31, 2022	Through e-PASS	Circular No. NSDL/POLICY/2020/0152 dated November 19, 2020.	
Artificial Intelligence /Machine Learning Reporting Form (if offering or using such technologies as defined) - (Quarterly)	By 15th of the following month.	Through e-PASS	1. Circular No. NSDL/POLICY/2019/0016 dated March 27, 2019 2. Circular No. NSDL/POLICY/2021/0102 dated October 04, 2021	
Cyber Security & Cyber Resilience framework of Depository Participants - (Quarterly)	By 15th of the following month	Through e-PASS	1. Circular No. NSDL/POLICY/2019/0076 dated November 13, 2019. 2. Circular no. NSDL/POLICY/2020/0069 dated May 15, 2020.	
Reporting of status of the alerts generated by Participants- (Quarterly)	By 15th of the following month	Through e-PASS	1. NSDL/POLICY/2021/0072 dated July 15, 2021 2. NSDL/POLICY/2022/001 dated January 03, 2022	

Digitally signed by

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Date : 21-01-2022 16:58:51
Reason : Authentication

National Securities Depository Limited

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