National Securities Depository Ltd.

Participant Interface
Circular

Circular No.: NSDL/POLICY/2010/0017 Date: February 22, 2010

Sub: Submission of internal/concurrent audit report and Compliance Certificate electronically.

As Participants are aware, the internal/concurrent audit report and the compliance certificate are required to be given by Participants in hard copy form [*Ref.: Circular no.: NSDL/POLICY/2009/0105 dated November 10, 2009 and Circular no. NSDL/POLICY/2008/0077 dated November 3, 2008*].

Participants can now submit the internal/concurrent audit report and the Compliance Certificate, if they so desire, in electronic form subject to the conditions mentioned in the Annexure 'A'.

Accordingly, the 'Compliance Schedule' informed to Participants vide Circular No. NSDL/POLICY/2010/0006 dated January 13, 2010 is revised and enclosed as Annexure 'B' highlighting the changes and as Annexure 'C' without highlighting any changes.

For and on behalf of
National Securities Depository Limited

Samar Banwat
Vice President

Encl: a/a

Signature Not Verified
Digitally signed by Samar Banwat
Date: 2010.02.22 15:32:42 +05:30
Reason: Authentication
Location: NSDL, Mumbai