

Department: Inspection	Segment: All
Circular No: MSE/INSP/17379/2025	Date: June 19, 2025

Subject: Reminder for submission of System Audit Report for the period ended March 31, 2025

To All Members,

This is with reference to Exchange Circular no. MSE/INSP/17088/2025 dated April 28, 2025, requiring all the trading member to submit the System Audit Report for the period ended March 31, 2025, to the Exchange on or before June 30, 2025.

The members are once again advised to submit the (a) System Audit Report along with Executive summary, (b) Action Taken Report, if applicable, in the given format as as prescribed in the Exchange Circular MSE/INSP/17088/2025 referring to the time line provided in the Paragraph 1, to the Exchange mail ID compliancemsx@msei.in

In case of any Non-Submission / Late Submission by a Member, disciplinary action will be initiated as specified in their respective circulars.

Members are advised to take note of the above and comply.

In case of any query kindly contact the Inspection Department on (022) 6112 9000, Extn. 9039, 9040, 9041, 9042 & 9078 or mail on <u>compliancemsx@msei.in</u>.

For and on behalf of Metropolitan Stock Exchange of India Limited

Chirag Sodawaterwalla AVP – Inspection and Membership Department

Metropolitan Stock Exchange of India Limited