

Circular No.: NSDL/POLICY/2020/0106

July 31, 2020

**Subject: SEBI circular on Relaxation in timelines for compliance with regulatory requirements.**

Attention of Participants is invited to Circular Nos. NSDL/POLICY/2020/0052 dated April 24, 2020, NSDL/POLICY/2020/0056 dated April 29, 2020 and NSDL/POLICY/2020/0086 dated June 30, 2020 regarding SEBI circular pertaining to relaxation in timelines for compliance with regulatory requirements. In this regard, SEBI has vide Circular No. SEBI/HO/MIRSD/DOP/CIR/P/2020/142 dated July 29, 2020 (copy enclosed) further extended the timelines for compliance with certain regulatory requirements, by the Participants.

Participants are requested to take note of the above and ensure compliance.

For and on behalf of  
**National Securities Depository Limited**

**Chirag Shah**  
 Senior Manager

Enclosed: One

FORTHCOMING COMPLIANCE			
Particulars	Deadline	Manner of sending	Reference
Investor Grievance Report (Monthly)	By 10 <sup>th</sup> of the following month.	Through e-PASS	Circular No. NSDL/POLICY/2015/0096 dated October 29, 2015
Internal/ Concurrent Audit Report (October 2019 – March 2020)	September 30 <sup>th</sup> , 2020	Through e-PASS	1. Circular No. NSDL/POLICY/2020/0045 dated April 7, 2020 2. Circular No. NSDL/ POLICY/2020/0056 dated April 29, 2020 3. Circular No. NSDL/ POLICY/2020/0062 dated May 7, 2020. 4. Circular No. NSDL/POLICY/2020/0083 dated June 16, 2020 5. Circular No. NSDL/POLICY/2020/0086 dated June 30, 2020 6. Circular No. NSDL/POLICY/2020/0105 dated July 31, 2020 7. Circular No. NSDL/POLICY/2020/0106 dated July 31, 2020
Compliance Certificate (January - June)	July 31st every year	Through e-PASS	Circular No. NSDL/POLICY/2019/0088 dated December 17, 2019.
System Audit Report (Annual)	September 30 <sup>th</sup> , 2020	Through e-PASS	1. Circular No. NSDL/ POLICY/2020/0056 dated April 29, 2020 2. Circular No. NSDL/POLICY/2020/0071 dated May 19, 2020 3. Circular No. NSDL/POLICY/2020/0106 dated July 31, 2020

