

Circular No.: NSDL/POLICY/2024/0101

July 08, 2024

Subject: Amendment to Bye Laws of NSDL w.r.t. Submission of Net worth Certificate by Depository Participants.

All Participants are hereby informed that the amendment has been made in the Bye Law **10.2.1** of NSDL and the same is enclosed as **Annexure A (in track changes mode)**.

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

For and on behalf of National Securities Depository Limited

Arockiaraj Manager

Enclosure: 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	Para 22 of 'Grievance Redressal' chapter and Para 28 of 'Internal Controls/Reporting to NSDL/SEBI' chapter of NSDL Master Circular for Participants.



## Annexure A

10.2.1. Each Participant shall furnish to the Depository every year, a copy of its audited financial statement and the net worth certificate based on its audited financial statements, certified by a Practicing Chartered Accountant, in the manner specified in the Business Rules, by October 31 every year.

Provided that when the Depository is satisfied that circumstances warrant an extension of time to furnish such report, it may grant such extension to the Participant.