

June 04, 2025

Disclosure under Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Pursuant to Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("SEBI Listing Regulations"), we wish to inform you that SEBI had issued letter no. SEBI/HO/MRD/MRD-SEC-4/P/OW/2025/14751/1 dated June 03, 2025, which includes warning to the Company.

Relevant details in terms of Regulation 30 of the SEBI Listing Regulations read with SEBI Circular No. SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated July 13, 2023, is enclosed herewith as **Annexure**.

This is for your information.

For **National Securities Depository Limited**



Jigar Shah
Chief Financial Officer

Annexure

Disclosure under Regulation 30 of SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015 read with SEBI Circular No. SEBI/HO/CFD/CFD-PoD- 1/P/CIR/2023/123 dated July 13, 2023.

Sr. No.	Particulars	Details
1.	Name of the Authority	Securities and Exchange Board of India (SEBI)
2.	Nature and details of the action(s) taken, initiated or order(s) passed	<p>SEBI has issued letter no. SEBI/HO/MRD/MRD-SEC-4/P/OW/2025/14751/1 dated June 03, 2025, which comprised the cases of warning, Deficiency and advisory to the Company inter alia includes non-compliances in the sample selected/processes/systems with regards to Asset Management, linking of systems and tracking of cyber alerts.</p> <p>SEBI vide the said letter has inter-alia warned to be careful in future.</p>
3.	Date of receipt of direction or order, including any ad interim or interim orders, or any other communication from the authority	June 03, 2025
4.	Details of the violation(s)/ contravention(s) committed or alleged to be committed	<p>The following non-compliances were observed:</p> <ul style="list-style-type: none"> • Failure in maintaining up-to-date inventory of its hardware and systems, software and information assets. • Failure in maintaining correct and comprehensive details of all its assets, conduct comprehensive review of its critical assets and ensure active monitoring of all its assets. • Failure in ensuring one to one correspondence between PDC and DRS.

Sr. No.	Particulars	Details
		<ul style="list-style-type: none"> • Failure in linking all its systems/applications with the security monitoring tools and monitor & analyse its network devices, logs from systems etc. on a 24x7x365 basis. • Failure in properly tracking all the cyber alerts and ensure their resolution within the stipulated timelines
5.	Impact on financial, operational or other activities of the listed entity, quantifiable in monetary terms to the extent possible	There is no impact on the financial, operational or other activities of the Company.