NCDEX Limited *(Formerly Known as National Commodity & Derivatives Exchange Limited)*

Circular to all trading and clearing members of the Exchange

Circular No. : NCDEX/MEMBER INSPECTION-033/2026

Date : November 17, 2026

Subject : Reminder – Submission of System Audit Reports by Members of the Exchange – ATS (Algo Trading)

This is with reference to the SEBI circular no. CIR/MRD/DMS/34/2013 dated November 6, 2013, SEBI/HO/MIRSD/TPD/CIR/2025/10 dated January 31, 2025 and Exchange circular NCDEX/MEMBER INSPECTION-028/2026 dated October 09, 2026 regarding System audit by Members of the exchange for the half year ended September 30, 2026.

Members are reminded to submit the aforesaid submission (if not submitted) on or before November 30, 2026 to avoid any disciplinary action. Non-submission / delayed submission shall attract penalty disciplinary actions as per Exchange Circular no. NCDEX/MEMBER INSPECTION-009/2026 dated April 17, 2026.

Members are required to note that only reports submitted through the NOSS Portal (https://noss.ncdex.com) will be deemed valid. For guidance, a detailed user manual titled *'User Manual for Submission of System Audit Report'* is available for download in the 'Downloads' section of the Exchange website.

All members are advised to take note of the above and ensure compliance.

For and on behalf of
NCDEX Limited

Pranesh Shetty
Senior Vice President – Inspection & Enforcement

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