

CIRCULAR

Circular Reference Number	ARCL/Compliance/2025-26/013
Circular Date	May 08, 2025
Department	Compliance

To
All Clearing Members,

Sub: Reminder for Submission of Half Yearly Internal Audit Report by Clearing Members for March 2025

This is with reference to ARCL Circular No ARCL/Compliance/2024-25/140 dated April 08, 2025, requiring Clearing Members to carry out and complete the Internal Audit for the half-year ended March 31, 2025. The due date to submit the Internal Audit Report is within two months from the end of half year i.e., for the half year ended March 31, 2025, the due date is May 31, 2025.

In view of the above, Clearing Members are reminded to submit the Internal Audit Report **on or before May 31, 2025 to the email ID “compliance@arclindia.com”** in the prescribed formats as enclosed in the afore mentioned ARCL circular dated April 08, 2025, and comply with the regulatory requirements.

It may be noted that no additional time shall be provided for submission of the Internal Audit Report beyond the due date mentioned above and in case of non-submission by due date, penalty would be levied as per the ARCL circular of Uniform penalty structure for Clearing Members and Participants dated March 05, 2025.

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

**For and on behalf of
AMC Repo Clearing Limited**

**Authorized Signatory
Ajit Phanse**

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022- 69068024 /20	compliance@arclindia.com