

CIRCULAR

Circular Reference Number	ARCL/Compliance/2026-27/025
Circular Date	May 18, 2026
Department	Compliance

To
All Clearing Members,

Sub: Reminder for Submission of Half Yearly Internal Audit Report by Clearing Members as of March 31, 2026

This is with reference to ARCL Circular No. ARCL/COMP/2026-27/007 dated April 15, 2026, requiring all Clearing Members to carry out complete internal audit for the half-year ended March 31, 2026. 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, 2026 the due date is May 31, 2026.

In view of the above, Clearing Members are reminded to submit the Internal Audit Report on or **before May 31, 2026** in the prescribed formats as enclosed in the afore mentioned ARCL Circular dated April 15, 2026 and comply with the regulatory requirements.

The web link for submission of the Half Yearly Internal Audit Report is as follow:
<<https://prod.arclconnect.com/arcl/rest/login>> as per our Circular of Submission of Half Yearly Internal Audit Report by Clearing Members for half year ended March 31, 2026 dated April 15, 2026.

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 the due date, penalty would be levied as per the ARCL Circular on Penalty and Financial Disincentives Framework for Clearing Members and Participants dated May 07, 2026.

Clearing Members are requested to take note of the above and comply

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

**Authorized Signatory
Ajit Phanse**

Telephone Number	Email-Id
022- 69068024 /69068034	compliance@arclindia.com