



Circular no.: MCX/INSP/028/2026

January 19, 2026

Reminder for submission of Action Taken Report (ATR) for non-compliance(s) reported in the Internal Audit Report for the half year ended September 30, 2025

This is with reference to Exchange circular nos. MCX/INSP/622/2025 dated December 02, 2025, and MCX/INSP/650/2025 dated December 19, 2025, requiring trading members to close the non-compliance(s) reported in the internal audit reports and provide status of compliance(s).

In view of the above, members are reminded to close the non-compliance(s) and provide status of compliance(s) for the non-compliance(s) reported in the Internal Audit Report for the half year ended as on September 30, 2025, on or before January 31, 2026, through the Member Portal in the prescribed format. Please note that in case the observations are not closed in the Action Taken Report or Action Taken Report has not been submitted within the due date, prescribed monetary penalty/disciplinary actions shall be initiated in accordance with Exchange circular no. MCX/INSP/525/2025 dated October 10, 2025 or such other penalty circulars issued by the Exchange from time to time.

Members are requested to take note of the above and comply with the regulatory requirement.

Baiju Budhwani
Head of Department
(Inspection and Enforcement)

Kindly contact Inspection & Enforcement Team on 022-66494040 or send an email at customersupport@mcxindia.com and inspection@mcxindia.com for further clarification.