NCDEX CLEARING CORPORATION LIMITED
(Formerly known as National Commodity Clearing Limited)

Circular to all Members of the Clearing Corporation
Circular No. : NCCL/INSPECTION 011/2026
Date : November 12, 2026
Subject : Reminder - Submission of Half Yearly Internal Audit Report by Clearing Member for half year ended September 30, 2026

This is with reference to NCCL vide its circular no. NCCL/INSPECTION 009/2026 dated October 23, 2026. Clearing Members who have undertaken clearing activities for at-least one trade during the period from April 01, 2026 to September 30, 2026 are required to carry out Internal Audit for half yearly period ended September 30, 2026.

Accordingly, members are advised to submit the Internal Audit Report for the half-year ended September 30, 2026 by November 30, 2026.

Submissions shall be directed to iar_submission@nccl.co.in with the subject line as: “Internal Audit Report – Name of the Clearing Member (Clearing Member Code) – September 2026."

Please note that the annexures required for the internal audit report submission can be accessed in the 'Downloads' section of the NCCL website at:

Downloads | Official Website of NCDEX Clearing Corporation Limited

The penalties/disciplinary actions for late/non-submission of the Internal Audit Report shall be as per NCCL circular: NCCL/COMPLIANCE-002/2024 dated March 28, 2024. The penalties/disciplinary action for non-compliances reported in the Internal Audit Report shall be as prescribed by NCCL circular no.: NCCL/COMPLIANCE-013/2023 dated December 28, 2023 or any other relevant circular that may be issued by NCCL from time to time.

Members are hereby once again advised to take note of the above requirements.

For and on behalf of

NCDEX Clearing Corporation Limited
(Formerly known as National Commodity Clearing Limited)

Ketan Jadhav
Assistant Vice President- Regulatory

For further information / clarifications, please contact
1. Customer Service Group on toll free number: 1800 266 6007
2. Customer Service Group by e-mail to : contactus@nccl.co.in