NOTICE

Notice No.	20261116-21
Notice Date	16 Nov 2026
Category	Compliance
Segment	General
Department	DOSS
Subject	Reminder for submission of Internal Audit Report for the Half Year Ended September 30, 2026
Attachments	No Attachment

This is with reference to Exchange Notice No. 20261001-37 dated October 01, 2026, and 20261016-18 dated October 16, 2026, requiring all trading members to carry out a complete internal audit for the half year ended September 30, 2026.

In view of the above, Members are reminded to submit the Internal Audit Report on or before November 30, 2026, through the BEFS (BSE Electronic Filing System) in the prescribed format and comply with the regulatory requirements to avoid any penal charges/disciplinary action for the non-submission or delayed submission of the Internal Audit Report in accordance with Exchange Notice No. 20260417-45 dated April 17, 2026.

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

In case of any queries/clarifications, members may reach us on the following contact details:

Purpose	Contact Nos.	Email ID
IAR Process related	022-45720640/440	bse.reports@bseindia.com
IAR Technical queries	30594000	bsehelp@bseindia.com
IAR XBRL related issues	93167 49660	bse.auditreport@bseindia.com

For and on behalf of BSE Ltd.

Kalpesh Ganger
Manager
Inspection

Neha Patwardhan
Deputy Manager
Inspection